

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st District Engineering Office) Procurement Monitoring Report

As of June 30, 2021

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0002	Preventive Maintenance – Primary Roads, Oroquieta City – Plaridel-Calamba-Sapang Dalaga Road, K1763+000 – K1763+289, Plaridel, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	2/5/2021	2/24/2021	3/8/2021	3/9/2021	-	
21KI0006	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Ozamiz City-Oroquieta City Rd. K1734+000 – K1735+000	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	1/26/2021	6/24/2021	7/8/2021	7/9/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP			13,316,240.00				COA	12/2/20	12/14/20	12/14/20	12/21/20	2/4/21		
	13,316,240.00					12,914,752.80	PICPA	12/2/20	12/14/20	12/14/20	12/21/20	2/4/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/21/20	2/4/21		
FY2021 RIP			29,712,620.00				COA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
	29,712,620.00					22,511,372.06	PICPA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0009	Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Oroquieta City- Calamba Mt. Rd – K1760+200 – K1760+465, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	12/15/20	12/23/20	12/29/20	1/26/21	1/26/21	2/1/2021	3/10/2021	3/11/2021	3/21/2021	3/22/2021	-	
21KI0014	Network Development Program – Road Widening – Secondary Roads Calamba – Baliangao Road – K1787+000 – K1788+631, Baliangao, Misamis Occidental	Const. Section	Public Bidding	11/27/2020	12/7/2020	12/16/2020	1/12/2021	1/12/2021	1/19/2021	1/26/2021	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP							COA	12/28/20	1/25/21	1/25/21	1/29/21	3/9/21		
	97,020,000.00		97,020,000.00			78,348,384.26	PICPA	12/28/20	1/25/21	1/25/21	1/29/21	3/9/21		
							OCCC	12/28/20	1/25/21	1/25/21	1/29/21	3/9/21		
FY2021 RIP							COA	12/15/20	1/11/21	1/11/21	1/18/21	1/25/21		
	49,000,000.00		49,000,000.00			41,279,136.51	PICPA	12/15/20	1/11/21	1/11/21	1/18/21	1/25/21		
							OCCC	12/15/20	1/11/21	1/11/21	1/18/21	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0015	Network Development Program, Road Widening – Secondary Roads, Oroquieta City-Calamba Mt. Rd – K1750+000-K1751+300, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/18/2020	11/25/2020	12/3/2020	12/23/2020	12/23/2020	12/29/2020	1/21/2021	1/27/2021	2/10/2021	2/10/2021	-	
21KI0016	Network Development Program, Off-Carriageway Improvement – Secondary Roads Calamba-Baliangao Rd – K1780+324, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	2/4/2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/16/2021	3/26/2021	4/12/2021	4/12/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP			49,000,000.00				COA	12/2/20	12/22/20	12/22/20	12/29/20	1/20/21		
	49,000,000.00					47,054,700.00	PICPA	12/2/20	12/22/20	12/22/20	12/29/20	1/20/21		
							OCCC	12/2/20	12/22/20	12/22/20	12/29/20	1/20/21		
FY2021 RIP			4,900,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
	4,900,000.00					3,861,595.23	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0017	Network Development Program – Off – Carriageway ImprovementSecondary Roads, Oroquieta City – Calamba Mt. Road. K1775+445	Const. Section	Public Bidding	-	12/23/20	12/29/20	1/26/21	1/26/21	2/1/21	2/17/21	2/18/21	2/23/21	2/23/21	-	
21KI0018	Rehabilitation/Major Repair of Permanent Bridges, Layawan Br. (B00376MN) along Oroquieta-Langcangan Rd. Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21	4/5/21	4/6/21	4/7/21	4/20/21	4/20/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP			4,900,000.00				COA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
	4,900,000.00					3,373,153.97	PICPA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
							OCCC	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
FY2021 RIP			11,760,000.00				COA	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		
	11,760,000.00					11,481,367.25	PICPA	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		
							OCCC	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0019	Rehabilitation/Major Repair of Permanent Bridges, Tipolo Br. (B01107MN) along Oroquieta City-Plaridel Calamba-Sapang Dalaga Rd.	Const. Section	Public Bidding	-	3/9/21	3/16/21	3/30/21	3/30/21	4/5/21	4/6/21	4/7/21	4/20/21	4/20/21	-	
21KI0020	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures MATCO Panalsalan (Lobog River), Plaridel, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	1/26/21	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP			1,000,000.00				COA	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		
	1,000,000.00					788,909.29	PICPA	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		
							OCCC	3/17/21	3/29/21	3/29/21	4/4/21	4/4/21		
FY2021 RIP			44,100,000.00				COA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
	44,100,000.00					42,673,757.96	PICPA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0021	Convergence and Special Support Program – Construction/Improve ment of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Ambak Ambak Falls, Brgy. Binuangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	12/15/20	12/23/20	12/29/20	1/26/21	1/26/21	2/1/21	2/17/21	2/18/21	2/23/21	2/23/21	-	
21KI0022	Convergence and Special Support Program – Construction/Improve ment of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Guiban Falls, Brgy. Guiban, Concepcion, Misamis Occidental	Const. Section	Public Bidding	1/28/21	2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/26/21	3/29/21	4/16/21	4/16/21	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificati on		
FY2021 CSSP			39,200,000.00				COA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
	39,200,000.00					26,977,611.08	PICPA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
							OCCC	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
FY2021 RIP			36,698,060.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/25/21		
	36,698,060.00					28,257,526.49	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/25/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/25/21		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0023	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Mobod Marine and Shellfish Sanctuary, Brgy. Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	12/3/20	12/10/20	12/22/20	1/20/21	1/20/21	1/27/21	2/11/21	2/15/21	2/23/21	2/23/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 CSSP							COA	12/21/20	1/19/21	1/19/21	1/26/21	2/10/21		
	9,851,940.00		9,851,940.00			7,032,337.65	PICPA	12/21/20	1/19/21	1/19/21	1/26/21	2/10/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/26/21	2/10/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0024	Convergence and Special Support Program – Construction/Improve ment of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to St. John the Baptist Parish Church, Jimenez, Misamis Occidental	Const. Section	Public Bidding	1/28/21	2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/11/21	3/29/21	4/16/21	4/16/21	-	
21KI0025	Convergence and Special Support Program – Construction/Improve ment of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to White Sand Beaches (Tamban), Balingao, Misamis Occidental	Const. Section	Public Bidding	12/2/20	12/9/20	12/16/20	1/14/21	1/14/21	1/19/2021	1/26/2021	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 CSSP		24,500,000.00	24,500,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/10/21		
	24,500,000.00					19,282,771.57	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/10/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/10/21		
FY2021 CSSP		39,459,700.00	39,459,700.00				COA	12/15/20	1/13/21	1/11/21	1/18/21	1/25/21		
	39,459,700.00					33,301,168.64	PICPA	12/15/20	1/13/21	1/11/21	1/18/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/11/21	1/18/21	1/25/21		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0027	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Don Bernardo A. Neri (DBAN) Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	1/26/21	1/27/21	2/10/21	2/10/21	-	
21KI0028	Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development - PROBRED) Rehabilitation of Bridge, Brgy. Landing, Baliangao, Misamis Occidental	Const. Section	Public Bidding	3/16/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/15/2021	4/22/2021	4/22/2021	5/6/21	5/6/21	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 RIP			24,500,000.00				COA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
	24,500,000.00					18,618,375.21	PICPA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
FY2021 RIP			9,800,000.00				COA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
	9,800,000.00					6,551,876.81	PICPA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0029	Construction (Completion) of Municipal Sports Complex,Plaridel, Misamis Occidental	Maint. Section	Public Bidding	-	12/23/20	12/29/20	1/26/21	1/26/21	2/1/2021	3/10/2021	3/11/2021	3/21/2021	3/22/2021	-	
21KI0031	Construction of School Building, MSU, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		4/21/2021	4/6/2021	4/21/2021	4/21/2021	4/26/2021	4/26/2021	4/29/2021	5/10/2021	5/10/2021	-	
21KI0032	Construction (Completion) of Multi-Purpose Building (Evacuation Center) Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		2/4/2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/29/2021	3/29/2021	4/16/2021	4/16/2021		

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		4,950,000.00	4,950,000.00			4,313,093.46	COA	1/25/21	1/25/21	1/25/21	1/29/21	3/9/21		
	4,950,000.00						PICPA	1/25/21	1/25/21	1/25/21	1/29/21	3/9/21		
							OCCC	1/25/21	1/25/21	1/25/21	1/29/21	3/9/21		
FY2021 LIP		2,970,000.00	2,970,000.00			2,366,666.66	COA	4/5/21	4/20/21	4/20/21	4/25/21	4/25/21		
	2,970,000.00						PICPA	4/5/21	4/20/21	4/20/21	4/25/21	4/25/21		
							OCCC	4/5/21	4/20/21	4/20/21	4/25/21	4/25/21		
FY2021 LIP		2,970,000.00	2,970,000.00			2,709,595.56	COA	2/10/21	2/23/21	2/23/21	2/26/21	3/26/21		
	2,970,000.00						PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/26/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/26/21		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0033	Construction (Completion) of Multi-Purpose Building (SK Building) Barangay Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	2/22/2021	2/26/2021	3/11/2021	3/11/2021	-	
21KI0034	Construction (Completion) of Multi-Purpose Building, Aloran Central School, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/29/2020	1/21/21	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		
	2,970,000.00					2,799,805.64	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		
	1,980,000.00					1,920,591.53	PICPA	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		
							OCCC	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0035	Construction (Completion) of Multi-Purpose Building, Aloran Trade High School, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/21	1/26/21	2/15/21	2/23/21	2/23/21	-	
21KI0036	Construction (Completion) of Multi-Purpose Building, Barangay Apil, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/29/2020	1/21/21	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
	1,980,000.00					1,675,924.06	PICPA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		
	1,980,000.00					1,958,580.99	PICPA	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		
							OCCC	12/8/20	12/21/20	12/21/20	12/21/20	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0037	Construction (Completion) of Multi-Purpose Building, Barangay Butuay, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/29/2020	1/21/2021	1/29/2021	2/15/2021	2/15/2021	-	
21KI0038	Construction (Completion) of Multi-Purpose Building, Barangay Canubay, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/21	1/27/21	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
	1,980,000.00					1,920,580.04	PICPA	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
							OCCC	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/15/20	1/13/21	1/13/21	1/20/21	1/20/21		
	1,980,000.00					1,682,961.66	PICPA	12/15/20	1/13/21	1/13/21	1/20/21	1/20/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/20/21	1/20/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0040	Construction (Completion) of Multi-Purpose Building, Barangay Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding		11/23/2020	12/3/2020	12/15/2020	12/15/2020	1/21/2021	1/21/2021	1/27/2021	2/10/2021	2/10/2021	-	
21KI0041	Construction (Completion) of Multi-Purpose Building, Barangay Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020	1/21/2021	1/21/2021	1/27/2021	2/10/2021	2/10/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/2/20	12/14/20	12/14/20	1/20/21	1/20/21		
	2,970,000.00					2,880,818.19	PICPA	12/2/20	12/14/20	12/14/20	1/20/21	1/20/21		
							OCCC	12/2/20	12/14/20	12/14/20	1/20/21	1/20/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/2/20	12/22/20	12/22/20	1/20/21	1/20/21		
	1,980,000.00					1,940,276.19	PICPA	12/2/20	12/22/20	12/22/20	1/20/21	1/20/21		
							OCCC	12/2/20	12/22/20	12/22/20	1/20/21	1/20/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0042	Construction (Completion) of Multi-Purpose Building, Barangay Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/26/21	1/26/21	2/1/21	2/17/21	2/18/21	2/23/21	2/23/21	-	
21KI0043	Construction (Completion) of Multi-Purpose Building, Barangay Landing, Baliangao, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/29/2020	2/1/21	2/15/21	2/23/21	2/23/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
	1,980,000.00					1,664,923.49	PICPA	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
							OCCC	12/28/20	1/25/21	1/25/21	1/29/21	2/16/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/8/20	12/21/20	12/21/20	12/28/20	1/29/21		
	1,980,000.00					1,919,559.15	PICPA	12/8/20	12/21/20	12/21/20	12/28/20	1/29/21		
							OCCC	12/8/20	12/21/20	12/21/20	12/28/20	1/29/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0044	Construction (Completion) of Multi-Purpose Building, Brgy. Lower Langacangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	1/21/2021	1/21/2021	1/27/2021	2/10/2021	2/10/2021	-	
21KI0045	Construction (Completion) of Multi-Purpose Building, Barangay Pines, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021	1/19/2021	1/27/2021	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20	1/20/21	1/20/21		
	1,980,000.00					1,920,549.90	PICPA	12/8/20	12/21/20	12/21/20	1/20/21	1/20/21		
							OCCC	12/8/20	12/21/20	12/21/20	1/20/21	1/20/21		
FY2021 LIP			1,980,000.00				COA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
	1,980,000.00					1,762,839.09	PICPA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
							OCCC	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0046	Construction (Completion) of Multi-Purpose Building Barangay Poblacion II, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/26/21	3/29/21	4/16/21	4/16/21	-	
21KI0047	Construction (Completion) of Multi-Purpose Building, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020	12/29/2020	1/21/21	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			1,980,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	2/26/21		
	1,980,000.00					1,618,498.32	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	2/26/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	2/26/21		
FY2021 LIP			1,980,000.00				COA	12/2/20	12/22/20	12/22/20	12/28/20	1/20/21		
	1,980,000.00					1,901,679.99	PICPA	12/2/20	12/22/20	12/22/20	12/28/20	1/20/21		
							OCCC	12/2/20	12/22/20	12/22/20	12/28/20	1/20/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0048	Construction (Completion) of Multi-Purpose Building Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/23/20	1/14/21	1/26/21	1/26/21	2/1/21	2/17/21	2/24/21	3/9/21	3/9/21	-	
21KI0049	Construction (Completion) of Multi-Purpose Building, Barangay Sinian, Baliangao, Misamis Occidental	Const. Section	Public Bidding		11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	1/21/21	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	1/13/21	1/25/21	1/25/21	1/29/21	2/16/21		
	1,980,000.00					1,920,512.30	PICPA	1/13/21	1/25/21	1/25/21	1/29/21	2/16/21		
							OCCC	1/13/21	1/25/21	1/25/21	1/29/21	2/16/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/2/20	12/14/20	12/14/20	12/28/20	1/20/21		
	1,980,000.00					1,920,286.80	PICPA	12/2/20	12/14/20	12/14/20	12/28/20	1/20/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/28/20	1/20/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0050	Construction (Completion) of Multi-Purpose Building, Barangay Tabo-o, Jimenez, Misamis Occidental	Const. Section	Public Bidding		1/26/2021	2/4/2021	2/16/2021	2/16/2021	2/22/2021	3/12/2021	3/18/2021	3/25/2021	3/25/2021	-	
21KI0051	Construction (Completion) of Multi-Purpose Building, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020	12/29/2020	1/27/2021	1/27/21	2/10/21	2/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	2/3/21	2/15/21	2/15/21	2/23/21	3/11/21		
	1,980,000.00					1,603,916.47	PICPA	2/3/21	2/15/21	2/15/21	2/23/21	3/11/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/23/21	3/11/21		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/2/20	12/22/20	12/22/20	12/28/20	1/26/21		
	1,980,000.00					1,887,731.40	PICPA	12/2/20	12/22/20	12/22/20	12/28/20	1/26/21		
							OCCC	12/2/20	12/22/20	12/22/20	12/28/20	1/26/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0055	Construction of Multi-Purpose Building Barangay Balintonga, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	3/13/2021	3/15/2021	3/25/2021	3/25/2021	-	
21KI0058	Construction of Multi-Purpose Building Barangay Eastern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding		3/30/2021	4/6/2021	4/21/2021	4/21/2021	4/23/2021	4/23/2021	4/29/2021	5/10/2021	5/10/2021	-	
21KI0059	Construction of Multi-Purpose Building, Barangay Ibabao, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021	1/19/2021	1/27/2021	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
	2,970,000.00					2,506,369.85	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
FY2021 LIP			2,970,000.00				COA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
	2,970,000.00					2,306,016.29	PICPA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
							OCCC	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
	2,970,000.00					2,583,349.07	PICPA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
							OCCC	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0060	Construction of Multi-Purpose Building, Barangay. Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21	1/27/21	2/22/21	2/26/21	3/11/21	3/11/21	-	
21KI0061	Construction of Multi-Purpose Building Barangay Lobogon, Aloran, Misamis Occidental	Const. Section	Public Bidding		3/30/21	4/6/21	4/21/21	4/21/21	4/26/21	4/26/21	4/29/21	5/10/21	5/10/21	-	
21KI0062	Construction of Multi-Purpose Building Barangay Matugas Alto, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	2/15/2021	2/26/2021	3/11/21	3/11/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/21/20	1/19/21	1/19/21	1/26/21	2/23/21		
	2,970,000.00					2,568,985.05	PICPA	12/21/20	1/19/21	1/19/21	1/26/21	2/23/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/26/21	2/23/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
	2,970,000.00					2,404,345.45	PICPA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
							OCCC	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		
	2,970,000.00					2,537,317.12	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0063	Construction of Multi-Purpose Building Barangay Nacional, Jimenez, Misamis Occidental	Const. Section	Public Bidding		2/24/21	3/4/21	3/22/21	3/22/21	3/26/21	4/26/21	4/29/21	5/10/21	5/10/21	-	
21KI0064	Construction of Multi-Purpose Building Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/16/21	3/26/2021	4/12/21	4/12/21	-	
21KI0065	Construction of Multi-Purpose Building, Barangay Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding		4/5/21	4/13/21	4/26/21	4/26/21	4/28/21	4/28/21	4/29/21	5/10/21	5/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	3/3/21	3/19/21	3/19/21	3/25/21	4/23/21		
	2,970,000.00					2,438,888.88	PICPA	3/3/21	3/19/21	3/19/21	3/25/21	4/23/21		
							OCCC	3/3/21	3/19/21	3/19/21	3/25/21	4/23/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
	2,970,000.00					2,446,794.83	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	4/12/21	4/23/21	4/23/21	4/27/21	4/27/21		
	2,970,000.00					2,398,985.43	PICPA	4/12/21	4/23/21	4/23/21	4/27/21	4/27/21		
							OCCC	4/12/21	4/23/21	4/23/21	4/27/21	4/27/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0066	Construction of Multi-Purpose Building, Barangay Senote, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/29/2020	1/21/21	1/27/21	2/10/21	2/10/21	-	
21KI0070	Construction of Drainage System, Barangay Poblacion 2, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/16/21	3/26/21	4/12/21	4/12/21	-	
21KI0071	Construction of Drainage System, Barangay Southern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/15/21	3/29/21	4/16/21	4/16/21	-	
21KI0073	Concreting of Road, Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/21	1/26/21	1/29/21	2/15/21	2/15/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
	2,970,000.00					2,398,985.43	PICPA	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
							OCCC	12/8/20	12/21/20	12/21/20	12/28/20	1/20/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
	2,970,000.00					2,462,995.28	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	2/3/21	2/15/21	2/15/21	2/19/21	3/15/21		
	2,970,000.00					2,524,235.32	PICPA	2/3/21	2/15/21	2/15/21	2/19/21	3/15/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/19/21	3/15/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
	2,970,000.00					2,234,540.59	PICPA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0076	Concreting of Road, Barangay Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	2/15/2021	2/24/2021	3/9/2021	3/9/2021	-	
21KI0079	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Aloran River, Aloran, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020	12/22/2020	1/27/2021	1/27/2021	2/10/2021	2/10/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		
	2,970,000.00					2,160,617.87	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	2/12/21		
FY2021 LIP			19,600,000.00				COA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
	19,600,000.00					16,158,020.27	PICPA	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		
							OCCC	12/2/20	12/14/20	12/14/20	12/21/20	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0080	Flood management Program – Construction of Flood Control along Langaran River, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	3/10/2021	3/11/2021	3/22/2021	3/22/2021	-	
21KI0081	Construction of Flood Control along Layawan River, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/24/2021	4/14/2021	4/22/2021	5/6/2021	5/6/2021	-	
21KI0082	Construction (Completion) of Multi-Purpose Building at Barangay Villaflor, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/5/21	3/11/21	3/22/2021	3/22/2021	-	
21KI0083	Construction (Completion) of Multi-Purpose Building in Aloran, Misamis Occidental	Const. Section	Public Bidding		2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	3/16/21	3/26/21	4/12/21	4/12/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		19,600,000.00	19,600,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	3/9/21		
	19,600,000.00					15,679,403.04	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	3/9/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	3/9/21		
FY2021 LIP		19,600,000.00	19,600,000.00				COA	3/3/21	3/19/21	3/19/21	3/23/21	3/13/21		
	19,600,000.00					15,589,852.23	PICPA	3/3/21	3/19/21	3/19/21	3/23/21	3/13/21		
							OCCC	3/3/21	3/19/21	3/19/21	3/23/21	3/13/21		
FY2021 LIP		4,950,000.00	4,950,000.00				COA	2/3/21	2/15/21	2/15/21	2/19/21	3/4/21		
	4,950,000.00					3,945,570.06	PICPA	2/3/21	2/15/21	2/15/21	2/19/21	3/4/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/19/21	3/4/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
	2,970,000.00					2,592,480.65	PICPA	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	3/15/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0085	Construction (Completion) of Multi-Purpose Facility (Covered Court) Barangay Bunawan, Calamba, Misamis Occidental	Const. Section	Public Bidding		12/23/20	1/14/21	1/26/21	1/26/21	2/1/21	3/18/21	3/18/21	3/25/21	3/25/21	-	
21KI0086	Construction of Multi-Purpose Building (Barangay Hall) Barangay Poblacion I, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		3/15/21	3/25/21	4/6/21	4/6/21	4/8/21	4/28/21	4/29/21	5/10/21	5/10/21	-	
21KI0087	Construction of Multi-Purpose Building (Training Center) Bunga, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	2/22/21	2/26/21	3/11/21	3/11/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	1/13/21	1/25/21	1/25/21	1/29/21	3/17/21		
	2,970,000.00					2,614,232.37	PICPA	1/13/21	1/25/21	1/25/21	1/29/21	3/17/21		
							OCCC	1/13/21	1/25/21	1/25/21	1/29/21	3/17/21		
FY2021 LIP			2,970,000.00				COA	3/24/21	4/5/21	4/5/21	4/7/21	4/27/21		
	2,970,000.00					2,506,262.91	PICPA	3/24/21	4/5/21	4/5/21	4/7/21	4/27/21		
							OCCC	3/24/21	4/5/21	4/5/21	4/7/21	4/27/21		
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		
	2,970,000.00					2,480,578.90	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	2/19/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0089	Construction of Multi-Purpose Building, Baliangao Elementary School, Baliangao, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21	4/5/21	4/6/21	4/7/21	4/20/21	4/20/21	-	
21KI0090	Construction of Multi-Purpose Building Barangay Dampalan, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/2021	3/15/21	3/15/21	3/25/21	3/25/21	-	
21KI0092	Construction of Multi-Purpose Facility (Covered Court) Brgy. Lumipac, Baliangao, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/21	1/26/21	1/29/21	2/15/21	2/15/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		11,880,000.00	11,880,000.00				COA	3/15/21	3/29/21	3/29/21	4/2/21	4/2/21		
	11,880,000.00					11,523,587.58	PICPA	3/15/21	3/29/21	3/29/21	4/2/21	4/2/21		
							OCCC	3/15/21	3/29/21	3/29/21	4/2/21	4/2/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
	2,970,000.00					2,403,182.13	PICPA	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/25/21	3/12/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
	2,970,000.00					2,548,534.56	PICPA	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/20/21	1/25/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0093	Construction of Multi-Purpose Facility (Covered Court) Brgy. Lutao, Panaon, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021	1/19/2021	1/27/2021	1/29/2021	2/15/2021	2/15/2021	-	
21KI0094	Construction of Multi-Purpose Facility (Covered Court) Brgy. Poblacion, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021	1/19/2021	1/27/2021	1/29/2021	2/15/2021	2/15/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
	2,970,000.00					2,584,263.32	PICPA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
							OCCC	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
	2,970,000.00					2,729,518.32	PICPA	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		
							OCCC	12/15/20	1/11/21	1/11/21	1/18/21	1/26/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0095	Construction of Multi-Purpose Facility (Covered Court) Brgy. Sinara Alto, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/2021	1/26/2021	2/15/2021	2/23/2021	2/23/2021	-	
21KI0098	Construction/Rehabilitation of Multi-Purpose Building Barangay Poblacion, Concepcion, Misamis Occidental	Const. Section	Public Bidding		3/22/21	3/30/21	4/13/21	4/13/21	4/15/21	4/22/21	4/22/21	5/6/2021	5/6/2021	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
	2,970,000.00					2,550,998.95	PICPA	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
FY2021 LIP			2,970,000.00				COA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
	2,970,000.00					2,664,743.13	PICPA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0099	Concreting of Road, from Barangay Mamalad to Barangay Singalat Calamba, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21	1/21/2021	1/26/2021	3/29/2021	4/16/2021	4/16/2021	-	
21KI0100	Concreting of Road, Barangay Matipas, Aloran, Misamis Occidental	Const. Section	Public Bidding		4/28/20	5/6/21	5/18/21	5/18/21	5/19/21	5/19/21	5/24/21	6/4/21	6/4/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
	2,970,000.00					2,932,307.37	PICPA	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/18/21	1/25/21		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	5/5/21	5/17/21	5/17/21	3/18/21	5/18/21		
	2,970,000.00					2,101,681.96	PICPA	5/5/21	5/17/21	5/17/21	3/18/21	5/18/21		
							OCCC	5/5/21	5/17/21	5/17/21	3/18/21	5/18/21		

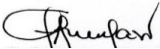
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21KI0125	Construction of Brgy. Sibula FMR, Brgy. Sibula, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	3/11/21	3/23/21	3/30/21	4/13/21	4/13/21	4/15/21	4/22/21	4/22/21	5/6/21	5/6/21	-	
21KI0126	Concreting of Brgy. Bato FMR, Brgy. Bato, Plaridel, Misamis Occidental	Const. Section	Public Bidding	3/23/21	3/30/21	4/6/21	4/21/21	4/21/21	4/26/21	4/26/21	4/29/21	5/10/21	5/10/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 FMR		9,950,000.00	9,950,000.00				COA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
	9,950,000.00					6,558,326.86	PICPA	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	4/21/21		
FY2021 FMR		9,950,000.00	9,950,000.00				COA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
	9,950,000.00					6,659,601.43	PICPA	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		
							OCCC	4/5/21	4/20/21	4/20/21	4/23/21	4/23/21		

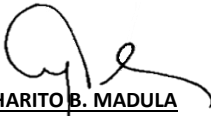
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
21KI0128	Construction of New Aloran Municipal Hall, Aloran, Misamis Occidental	Const. Section	Public Bidding	4/21/21	4/28/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/24/21	6/14/21	6/14/21	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP		61,380,000.00	61,380,000.00			59,537,295.53	COA	5/5/21	5/17/21	5/17/21	5/18/21	5/18/21		
	61,380,000.00						PICPA	5/5/21	5/17/21	5/17/21	5/18/21	5/18/21		
							OCCC	5/5/21	5/17/21	5/17/21	5/18/21	5/18/21		
Total Alloted Budget of Completed Procurement Activities	771,358,560.00					648,931,055.70								


Prepared by:

  
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Engineer III  
(Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
(BAC Chairperson)

Approved:

  
**MARIA B. DAVID**  
OIC-District Engineer