

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0007	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Oroquieta City–Calamba Mt. Road, K1771+080 – K1771+130; K1771+244 – K1771+497; K1774+000- K1774+200 Calamba, Misamis Occidental	Const. Section	Public Bidding	12/2/20	12/9/20	12/16/20	1/14/21	1/14/21	1/21/2021	1/27/2021	6/30/2021			-	
21KI0030	Construction of Drainage Structure, Barangay Calacaan to Northern Poblacion Plaridel, Misamis Occidental	Maint. Section	Public Bidding	12/3/20	12/10/20	12/22/20	1/20/21	1/20/21						-	

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							COA	12/15/20	1/13/21	1/13/21	1/20/21	1/26/21		
	9,678,480.00		9,678,480.00			7,266,164.82	PICPA	12/15/20	1/13/21	1/13/21	1/20/21	1/26/21		
							OCCC	12/15/20	1/13/21	1/13/21	1/20/21	1/26/21		
FY2021 LP							COA	12/21/20	1/19/21	1/19/21				
	59,400,000.00		59,400,000.00				PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0056	Construction of Multi-Purpose Building, Jimenez Cluster (Corrales & Macabayao) Jimenez, Misamis Occidental	Const. Section	Public Bidding		3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/15/2021	5/21/2021				-	
21KI0057	Construction of Multi-Purpose Building Barangay Don Bernardo A. Neri, Calamba, Misamis Occidental	Const. Section	Public Bidding		4/15/2021	4/23/2021	5/10/2021	5/10/2021	5/12/2021	5/21/2021				-	

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			5,940,000.00				COA	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
	5,940,000.00						PICPA	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
FY2021 LIP			2,970,000.00				COA	4/22/21	5/7/21	5/7/21	5/11/21	5/20/21		
	2,970,000.00						PICPA	4/22/21	5/7/21	5/7/21	5/11/21	5/20/21		
							OCCC	4/22/21	5/7/21	5/7/21	5/11/21	5/20/21		

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0103	Concreting of Road, Barangay Quirino, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	
21KI0104	Concreting of Road, Barangay Dicoloc, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0105	Concreting of Road, Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	

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 LIP			2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP			2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0106	Concreting of Road, Barangay Mabini, Balingao, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	
21KI0108	Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion I, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		3/15/21	3/25/21	4/6/21	4/6/21						-	

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	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				
FY2021 LIP			4,950,000.00				COA	3/24/21	4/5/21	4/5/21				
	4,950,000.00						PICPA	3/24/21	4/5/21	4/5/21				
							OCCC	3/24/21	4/5/21	4/5/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0109	Completion of Multi-Purpose Building/Evacuation Center, Plaridel, Misamis Occidental	Const. Section	Public Bidding		3/15/21	3/25/21	4/6/21	4/6/21						-	
21KI0110	Construction (Completion) of Multi-Purpose Building Barangay Calacaan, Plaridel, Misamis Occidental	Const. Section	Public Bidding		3/3/21	3/12/21	3/25/21	3/25/21						-	

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	3/24/21	4/5/21	4/5/21				
	2,970,000.00						PICPA	3/24/21	4/5/21	4/5/21				
							OCCC	3/24/21	4/5/21	4/5/21				
FY2021 LIP		1,980,000.00	1,980,000.00				COA	3/11/21	3/24/21	3/24/21				
	1,980,000.00						PICPA	3/11/21	3/24/21	3/24/21				
							OCCC	3/11/21	3/24/21	3/24/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0111	Construction of Multi-Purpose Building, Brgy. Sta. Cruz,Jimenez, Misamis Occidental	Const. Section	Public Bidding		3/23/21	3/30/21	4/13/21	4/13/21						-	
21KI0112	Construction (Completion) of Multi-Purpose Building Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21						-	

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	3/29/21	4/12/21	4/12/21				
	1,980,000.00						PICPA	3/29/21	4/12/21	4/12/21				
							OCCC	3/29/21	4/12/21	4/12/21				
FY2021 LIP			2,970,000.00				COA	2/3/21	2/15/21	2/15/21				
	2,970,000.00						PICPA	2/3/21	2/15/21	2/15/21				
							OCCC	2/3/21	2/15/21	2/15/21				

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0113	Construction of Multi-Purpose Building Barangay Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	Public Bidding		3/22/21	3/30/21	4/13/21	4/13/21						-	
21KI0114	Construction of Multi-Purpose Building, Barangay Malibacsan, Jimenez, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21						-	

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	3/29/21	4/12/21	4/12/21				
	2,970,000.00						PICPA	3/29/21	4/12/21	4/12/21				
							OCCC	3/29/21	4/12/21	4/12/21				
FY2021 LIP			2,970,000.00				COA	2/3/21	2/15/21	2/15/21				
	2,970,000.00						PICPA	2/3/21	2/15/21	2/15/21				
							OCCC	2/3/21	2/15/21	2/15/21				

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0115	Construction/Rehabilitation of Multi-Purpose Building Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21						-	
21KI0116	Construction of Flood Control Structure at Langaran River Between Northern Poblacion and Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21						-	

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	2/3/21	2/15/21	2/15/21				
	2,970,000.00						PICPA	2/3/21	2/15/21	2/15/21				
							OCCC	2/3/21	2/15/21	2/15/21				
FY2021 LIP		69,300,000.00	69,300,000.00				COA	3/15/21	3/29/21	3/29/21				
	69,300,000.00						PICPA	3/15/21	3/29/21	3/29/21				
							OCCC	3/15/21	3/29/21	3/29/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0117	Construction/Rehabilitation of Drainage Structure with Sidewalk, Plaridel, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21						-	
21KI0118	Concreting of Tuyabang Proper to Ciriaco Pastrano Road, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21						-	

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			9,900,000.00				COA	3/15/21	3/29/21	3/29/21				
	9,900,000.00						PICPA	3/15/21	3/29/21	3/29/21				
							OCCC	3/15/21	3/29/21	3/29/21				
FY2021 LIP			19,800,000.00				COA	3/3/21	3/19/21	3/19/21				
	19,800,000.00						PICPA	3/3/21	3/19/21	3/19/21				
							OCCC	3/3/21	3/19/21	3/19/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0119	Completion of Road Leading to Seaport Brgy. Eastern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	2/15/21	2/22/21	3/4/21	3/16/21	3/16/21						-	
21KI0120	Construction of Quirino-Cebulin Road leading to Seaport, Brgys. Quirino and Cebulin, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/28/21	2/4/21	2/11/21	2/24/21	2/24/21						-	

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 LP		15,000,000.00	15,000,000.00				COA	3/3/21	3/15/21	3/15/21				
	15,000,000.00						PICPA	3/3/21	3/15/21	3/15/21				
							OCCC	3/3/21	3/15/21	3/15/21				
FY2021 LIP		19,800,000.00	19,800,000.00				COA	2/10/21	2/23/21	2/23/21				
	19,800,000.00						PICPA	2/10/21	2/23/21	2/23/21				
							OCCC	2/10/21	2/23/21	2/23/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0121	Improvement of Malindang Road, Barangay Malindang, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21						-	
21KI0122	Improvement of Bolibol – Dullan Sur Road, Barangay Bolibol and Dullan Sur Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	3/15/21	3/22/21	3/30/21	4/13/21	4/13/21						-	

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 LP			39,600,000.00				COA	3/3/21	3/19/21	3/19/21				
	39,600,000.00						PICPA	3/3/21	3/19/21	3/19/21				
							OCCC	3/3/21	3/19/21	3/19/21				
FY2021 LP			63,310,000.00				COA	3/29/21	4/12/21	4/12/21				
	63,310,000.00						PICPA	3/29/21	4/12/21	4/12/21				
							OCCC	3/29/21	4/12/21	4/12/21				

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0123	Asset Preservation Program - Preventive Maintenance – Secondary Roads Calamba - Baliangao Road, K1780+500 – K1780+995, Calamba, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21						-	
21KI0124	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1761+200 – K1761+550; K1789+706 – K1790+400, Misamis Occidental	Const. Section	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21						-	

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			19,600,000.00				COA	3/15/21	3/29/21	3/29/21				
	19,600,000.00						PICPA	3/15/21	3/29/21	3/29/21				
							OCCC	3/15/21	3/29/21	3/29/21				
FY2021 LIP			49,000,000.00				COA	3/3/21	3/19/21	3/19/21				
	49,000,000.00						PICPA	3/3/21	3/19/21	3/19/21				
							OCCC	3/3/21	3/19/21	3/19/21				

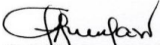
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ON-GOING PROCUREMENT ACTIVITIES															
21KI0129	Concreting of Brgy. Casusan FMR, Brgy. Casusan, Aloran, Misamis Occidental	Const. Section	Public Bidding		6/23/21	6/30/21	7/13/21	7/13/21						-	
21KI0130	Construction of Multi-Purpose Building, Barangay Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		6/8/21	6/17/21	6/29/21	6/29/21						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 FMR		11,940,000.00	11,940,000.00				COA	6/29/21	7/13/21	7/13/21				
	11,940,000.00						PICPA	6/29/21	7/13/21	7/13/21				
							OCCC	6/29/21	7/13/21	7/13/21				
FY2021 LIP		2,970,000.00	2,970,000.00				COA	6/16/21	6/28/21	6/28/21				
	2,970,000.00						PICPA	6/16/21	6/28/21	6/28/21				
							OCCC	6/16/21	6/28/21	6/28/21				

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
ON-GOING PROCUREMENT ACTIVITIES															
21K10131	Construction/Completion of Various School Buildings a. 3STY 12CL (Science Lab, ICT Lab, Regular Workshop) School Building at Aloran Trade HS (304024), Aloran, Misamis Occidental b. 3STY 12CL (Science Lab, ICT Lab, Regular Workshop) School Building at Calamba CNHS (304030), Calamba, Misamis Occidental c. 4STY 16CL School Building at Calamba CNHS (304030), Calamba, Misamis Occidental d. 2STY 6CL (Science Lab, ICT Lab, Regular Classrooms) School Building at Concepcion NHS (304033), Concepcion, Misamis Occidental	Const. Section	Public Bidding		6/23/21	6/30/21	7/13/21	7/13/21						-	

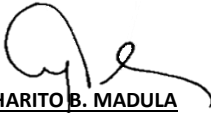
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 BEFF	3,000,000.00		3,000,000.00				COA PICPA OCCC	6/29/21 6/29/21 6/29/21	7/12/21 7/12/21 7/12/21	7/12/21 7/12/21 7/12/21				
Total Alloted Budget of Completed Procurement Activities	436,848,480.00													

Prepared by:




GEORGIE L. RUELAN
Engineer III
(Head, Procurement Unit)

Recommended for Approval by:



CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:



MARIA B. DAVID
OIC-District Engineer

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