

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

As of December 31, 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															
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	7/13/2021	7/13/2021	-	
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	1/27/21	3/30/21	11/22/21	12/9/21	12/9/21	-	

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	1/26/21	3/29/21		
	59,400,000.00		59,400,000.00			56,244,393.32	PICPA	12/21/20	1/19/21	1/19/21	1/26/21	3/29/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/26/21	3/29/21		

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COMPLETED PROCUREMENT ACTIVITIES															
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	8/17/2021	9/1/2021	9/1/2021	-	
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	4/5/21	4/13/21	11/25/21	12/6/21	12/6/21	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	4/22/21	5/7/21	5/7/21	5/11/21	5/20/21		
	2,970,000.00		2,970,000.00			2,374,673.53	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		
FY2021 LIP							COA	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		
	69,300,000.00		69,300,000.00			53,513,417.14	PICPA	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		
							OCCC	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		

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COMPLETED PROCUREMENT ACTIVITIES															
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	3/29/21	5/20/21	7/22/21	8/6/21	8/6/21	-	
21KI0129	Concreting of Brgy. Casusan FMR, Brgy. Casusan, Aloran, Misamis Occidental	Const. Section	Public Bidding	6/8/21	6/23/21	6/30/21	7/13/21	7/13/21	7/15/21	9/7/21	9/13/21	9/30/21	9/30/21	-	
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	7/28/21	7/28/21	8/11/21	8/25/21	8/25/21	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	3/3/21	3/19/21	3/19/21	3/26/21	5/19/21		
	49,000,000.00		49,000,000.00			36,598,764.65	PICPA	3/3/21	3/19/21	3/19/21	3/26/21	5/19/21		
							OCCC	3/3/21	3/19/21	3/19/21	3/26/21	5/19/21		
FY2021 FMR							COA	6/29/21	7/13/21	7/13/21	7/13/21	9/10/21		
	11,940,000.00		11,940,000.00			10,208,700.00	PICPA	6/29/21	7/13/21	7/13/21	7/13/21	9/10/21		
							OCCC	6/29/21	7/13/21	7/13/21	7/13/21	9/10/21		
FY2021 LIP							COA	6/16/21	6/28/21	6/28/21	7/27/21	7/27/21		
	2,970,000.00		2,970,000.00			2,447,459.07	PICPA	6/16/21	6/28/21	6/28/21	7/27/21	7/27/21		
							OCCC	6/16/21	6/28/21	6/28/21	7/27/21	7/27/21		

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COMPLETED PROCUREMENT ACTIVITIES															
21KI0132	Construction of Multi-Purpose Building at Plaridel Elementary School, Plaridel, Misamis Occidental	Const. Section	Public Bidding	7/1/21	7/8/21	7/15/21	7/29/21	7/29/21	8/3/21	8/23/21	8/25/21	9/9/21	9/9/21	-	
21KI0134	Asset Preservation Program – Preventive Maintenance – Secondary Roads, Calamba-Baliangao Road, K1791+000 – K1792+625, Baliangao, Misamis Occidental	Const. Section	Public Bidding	7/5/21	7/12/21	7/21/21	8/3/21	8/3/21	8/4/21	8/11/21	8/11/21	8/25/21	8/25/21	-	

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FY2021 LIP							COA	7/13/21	7/28/21	7/28/21	8/2/21	8/20/21		
	11,880,000.00		11,880,000.00			11,292,962.91	PICPA	7/13/21	7/28/21	7/28/21	8/2/21	8/20/21		
							OCCC	7/13/21	7/28/21	7/28/21	8/2/21	8/20/21		
FY2021 RIP							COA	7/20/21	8/2/21	8/2/21	8/3/21	8/10/21		
	19,600,000.00		19,600,000.00			19,012,000.00	PICPA	7/20/21	8/2/21	8/2/21	8/3/21	8/10/21		
							OCCC	7/20/21	8/2/21	8/2/21	8/3/21	8/10/21		

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COMPLETED PROCUREMENT ACTIVITIES															
21K10135	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		8/16/21	8/26/21	9/7/21	9/7/21	9/8/21	9/27/21	9/30/21	10/10/21	10/10/21	-	

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FY2021 BEFF							COA	8/25/21	9/6/21	9/6/21	9/7/21	9/24/21				
	3,000,000.00		3,000,000.00			2,894,142.48	PICPA	8/25/21	9/6/21	9/6/21	9/7/21	9/24/21				
							OCCC	8/25/21	9/6/21	9/6/21	9/7/21	9/24/21				
Total Alloted Budget of Completed Procurement Activities	239,738,480.00					201,852,677.92										

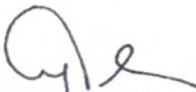
Prepared by:

CHANE L. QUIÑON

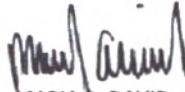
Engineer II

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Recommended for Approval by:


CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:


MARIA S. DAVID
District Engineer