

Department of Public Works and Highways, Misamis Occidental 2nd District Engineering Office, Tangub City Procurement Monitoring Report

As of December 31, 2016

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Contract ID No.: 16KJ0018 Construction of Seawall, Colupan Bao (Bajo), Sinacaban, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	1,000,000.00		1,000,000.00
	Contract ID No.: 16KJ0019 Construction / Improvement of Multi-Purpose Building (Cluster II), Brgy. Tabo-o,Jimenez; Macabayao, Jimenez; Rizal, Jimenez, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	1,500,000.00		1,500,000.00
	Contract ID No.: 16KJ0020 Construction of Multi-Purpose Building (DOLE Office),Barangay Lower Langcangan, Oroquieta City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	2,000,000.00		2,000,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Delivery/Completion	Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
	Contract ID No.: 16KJ0018 Construction of Seawall, Colupan Bao (Bajo), Sinacaban, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 979,853.67			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-19-16 Aug-19-16 Aug-19-16 Aug-19-16		
	Contract ID No.: 16KJ0019 Construction / Improvement of Multi-Purpose Building (Cluster II), Brgy. Tabo-o,Jimenez; Macabayao, Jimenez; Rizal, Jimenez, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,469,026.06			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-22-16 Dec-22-16 Dec-22-16 Dec-22-16				
	Contract ID No.: 16KJ0020 Construction of Multi-Purpose Building (DOLE Office),Barangay Lower Langcangan, Oroquieta City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,940,559.15			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-05-16 Dec-05-16 Dec-05-16 Dec-05-16	Dec-19-16 Dec-19-16 Dec-19-16 Dec-19-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0021 Construction / Improvement of Multi-Purpose Building (Cluster III), Brgy. Buenavista, Brgy. Talic, Brgy. Lower Lamac, Brgy. Canubay, Oroquieta City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	2,000,000.00		2,000,000.00
	Contract ID No.: 16KJ0022 Construction / Improvement of Multi-Purpose Buildings, various Barangay Lopez Jaena, Misamis Occidental 2nd LD	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	2,000,000.00		2,000,000.00
	Contract ID No.: 16KJ0023 Construction / Improvement of Multi-Purpose Building, Brgy. Eastern Looc, Plaridel, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	500,000.00		500,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0021 Construction / Improvement of Multi-Purpose Building (Cluster III), Brgy. Buenavista, Brgy. Talic, Brgy. Lower Lamac, Brgy. Canubay, Oroquieta City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,958,066.08			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-22-16 Dec-22-16 Dec-22-16 Dec-22-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-16 Jan-31-16 Jan-31-16 Jan-31-16		
	Contract ID No.: 16KJ0022 Construction / Improvement of Multi-Purpose Buildings, various Barangay Lopez Jaena, Misamis Occidental 2nd LD	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,953,254.39			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-22-16 Dec-22-16 Dec-22-16 Dec-22-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-16 Jan-31-16 Jan-31-16 Jan-31-16		
	Contract ID No.: 16KJ0023 Construction / Improvement of Multi-Purpose Building, Brgy. Eastern Looc, Plaridel, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 488,708.95			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-22-16 Dec-22-16 Dec-22-16 Dec-22-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-16 Jan-31-16 Jan-31-16 Jan-31-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0024 Concreting of Sitio Looc, Libertad, Sapang Dalaga, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	2,000,000.00		2,000,000.00
	Contract ID No.: 16KJ0025 Concreting of E. Medija St., Brgy. Northern Poblacion, Calamba, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jan-25-16	1/26/16-2/2/16	Feb-04-16	Feb-16-16	Feb-16-16	2/16-23/16	2/23-3/1/16	3/1-8/16	3/8-18/16	4/1-4/16			GAA CY-2016 LIP	2,000,000.00		2,000,000.00
	Contract ID No.: 16KJ0031 Construction of Senior High School Classrooms, Kinuman Norte National High School, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-21-16	3/22-29/16	Mar-31-16	Apr-12-16	Apr-12-16	4/12-19/16	4/19-26/16	4/26-5/3/16	5/3-13/16	5/27-30/16			BEFF CY-2016 Batch 3	8,312,040.00		8,312,040.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0024 Concreting of Sitio Looc, Libertad, Sapang Dalaga, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,938,457.15			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-05-16 Dec-05-16 Dec-05-16 Dec-05-16	Dec-19-16 Dec-19-16 Dec-19-16 Dec-19-16		
	Contract ID No.: 16KJ0025 Concreting of E. Medija St., Brgy. Northern Poblacion, Calamba, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,935,589.73			COA PICPA PICE PCCI	Feb-03-16 Feb-03-16 Feb-03-16 Feb-03-16	Mar-03-16 Mar-03-16 Mar-03-16 Mar-03-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-27-16 Dec-27-16 Dec-27-16 Dec-27-16		
	Contract ID No.: 16KJ0031 Construction of Senior High School Classrooms, Kinuman Norte National High School, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 8,152,375.41			COA PICPA PICE PCCI	Sep-22-16 Sep-22-16 Sep-22-16 Sep-22-16	Sep-30-16 Sep-30-16 Sep-30-16 Sep-30-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16	Oct-27-16 Oct-27-16 Oct-27-16 Oct-27-16	Oct-28-16 Oct-28-16 Oct-28-16 Oct-28-16	Nov-14-16 Nov-14-16 Nov-14-16 Nov-14-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0032 Construction of Senior High School Classrooms, Kinuman Norte National High School, Ozamis City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-21-16	3/22-29/16	Mar-31-16	Apr-12-16	Apr-12-16	4/12-19/16	4/19-26/16	4/26-5/3/16	5/3-13/16	5/27-30/16			BEFF CY-2016 Batch 3	2,852,190.00		2,852,190.00
	Contract ID No.: 16KJ0034 Construction of Workshop Building Pulot NHS	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-21-16	3/22-29/16	Mar-31-16	Apr-12-16	Apr-12-16	4/12-19/16	4/19-26/16	4/26-5/3/16	5/3-13/16	5/27-30/16			BEFF CY-2016 Batch 3	12,833,510.00		12,833,510.00
	Contract ID No.: 16KJ0035 Construction of Workshop Building Tabid NHS	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-21-16	3/22-29/16	Mar-31-16	Apr-12-16	Apr-12-16	4/12-19/16	4/19-26/16	4/26-5/3/16	5/3-13/16	5/27-30/16			BEFF CY-2016 Batch 3	10,930,075.00		10,930,075.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0032 Construction of Senior High School Classrooms, Kinuman Norte National High School, Ozamis City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,809,352.60			COA PICPA PICE PCCI	Sep-26-16 Sep-26-16 Sep-26-16 Sep-26-16	Oct-06-16 Oct-06-16 Oct-06-16 Oct-06-16	Oct-19-16 Oct-19-16 Oct-19-16 Oct-19-16	Oct-19-16 Oct-19-16 Oct-19-16 Oct-19-16	Oct-26-16 Oct-26-16 Oct-26-16 Oct-26-16	Nov-02-16 Nov-02-16 Nov-02-16 Nov-02-16	Feb-20-17 Feb-20-17 Feb-20-17 Feb-20-17	Mar-07-17 Mar-07-17 Mar-07-17 Mar-07-17		
	Contract ID No.: 16KJ0034 Construction of Workshop Building Pulot NHS	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 12,705,338.51			COA PICPA PICE PCCI	Jun-29-16 Jun-29-16 Jun-29-16 Jun-29-16	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-19-16 Aug-19-16 Aug-19-16 Aug-19-16		
	Contract ID No.: 16KJ0035 Construction of Workshop Building Tabid NHS	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 10,821,081.55			COA PICPA PICE PCCI	Jun-29-16 Jun-29-16 Jun-29-16 Jun-29-16	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Aug-19-16 Aug-19-16 Aug-19-16 Aug-19-16		

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0039 Construction of Classroom, Labinay National High School, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/5/16	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	5,605,380.00		5,605,380.00
	Contract ID No.: 16KJ0045 Construction of Classroom, Caniangan NHS, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/5/16	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	8,666,358.88		8,666,358.88
	Contract ID No.: 16KJ0046 Construction of Classroom, Simasay NHS, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/5/16	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	8,941,050.17		8,941,050.17

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0039 Construction of Classroom, Labinay National High School, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 5,521,089.42			COA PICPA PICE PCCI	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Oct-12-16 Oct-12-16 Oct-12-16 Oct-12-16	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-02-16 Nov-02-16 Nov-02-16 Nov-02-16	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-28-16 Nov-28-16 Nov-28-16 Nov-28-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16		
	Contract ID No.: 16KJ0045 Construction of Classroom, Caniangan NHS, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 8,535,787.21			COA PICPA PICE PCCI	Sep-22-16 Sep-22-16 Sep-22-16 Sep-22-16	Sep-30-16 Sep-30-16 Sep-30-16 Sep-30-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16	Oct-27-16 Oct-27-16 Oct-27-16 Oct-27-16	Oct-28-16 Oct-28-16 Oct-28-16 Oct-28-16	Nov-14-16 Nov-14-16 Nov-14-16 Nov-14-16		
	Contract ID No.: 16KJ0046 Construction of Classroom, Simasay NHS, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 8,807,009.16			COA PICPA PICE PCCI	Sep-22-16 Sep-22-16 Sep-22-16 Sep-22-16	Sep-30-16 Sep-30-16 Sep-30-16 Sep-30-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-13-16 Oct-13-16 Oct-13-16 Oct-13-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16	Oct-27-16 Oct-27-16 Oct-27-16 Oct-27-16	Oct-28-16 Oct-28-16 Oct-28-16 Oct-28-16	Nov-14-16 Nov-14-16 Nov-14-16 Nov-14-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0052 Provision of Techvoc Workshop Building/ Laboratories, Pulot NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jun-15-16	6/16-23/16	Jun-24-16	Jul-07-16	Jul-07-16	7/7-7/14/16	7/14-21/16	7/21-28/16	7/28-8/5/16	8/19-22/16			BEFF CY-2016 Batch 4	2,587,000.00		2,587,000.00
	Contract ID No.: 16KJ0053 Provision of Techvoc Workshop Building/ Laboratories, Kinuman Norte NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jun-15-16	6/16-23/16	Jun-24-16	Jul-07-16	Jul-07-16	7/7-7/14/16	7/14-21/16	7/21-28/16	7/28-8/5/16	8/19-22/16			BEFF CY-2016 Batch 4	2,636,750.00		2,636,750.00
	Contract ID No.: 16KJ0054 Provision of Techvoc Workshop Building/ Laboratories, Tabid NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jun-15-16	6/16-23/16	Jun-24-16	Jul-07-16	Jul-07-16	7/7-7/14/16	7/14-21/16	7/21-28/16	7/28-8/5/16	8/19-22/16			BEFF CY-2016 Batch 4	2,587,000.00		2,587,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0052 Provision of Techvoc Workshop Building/ Laboratories, Pulot NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,547,906.73			COA PICPA PICE PCCI	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Aug-05-16 Aug-05-16 Aug-05-16 Aug-05-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Sep-01-16 Sep-01-16 Sep-01-16 Sep-01-16	Sep-06-16 Sep-06-16 Sep-06-16 Sep-06-16	Sep-21-16 Sep-21-16 Sep-21-16 Sep-21-16		
	Contract ID No.: 16KJ0053 Provision of Techvoc Workshop Building/ Laboratories, Kinuman Norte NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,597,056.96			COA PICPA PICE PCCI	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Aug-05-16 Aug-05-16 Aug-05-16 Aug-05-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Sep-01-16 Sep-01-16 Sep-01-16 Sep-01-16	Sep-06-16 Sep-06-16 Sep-06-16 Sep-06-16	Sep-21-16 Sep-21-16 Sep-21-16 Sep-21-16		
	Contract ID No.: 16KJ0054 Provision of Techvoc Workshop Building/ Laboratories, Tabid NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,561,055.58			COA PICPA PICE PCCI	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Aug-05-16 Aug-05-16 Aug-05-16 Aug-05-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-18-16 Aug-18-16 Aug-18-16 Aug-18-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Sep-01-16 Sep-01-16 Sep-01-16 Sep-01-16	Sep-06-16 Sep-06-16 Sep-06-16 Sep-06-16	Sep-21-16 Sep-21-16 Sep-21-16 Sep-21-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0055 Supply/Application of Thermoplastic Materials along National Road, Labuyo-Tangub-Silanga Road, K1681+000 - K1682+530, Misamis Occidental 2nd	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	May-30-16	5/31-6/7/16	Jun-09-16	Jun-22-16	Jun-22-16	6/22-29/16	6/29-7/6/16	7/6-13/16	7/13-21/16	8/4-7/16			MOOE	296,049.17	296,049.17	
	Contract ID No.: 16KJ0056 Supply/Application of Thermoplastic Materials along Ozamiz-Pagadian, Bagacay Cadre, Ozamiz By Pass, Ozamiz Port, Ozamiz Cotta, Ozamiz-Oroquieta Road	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	May-30-16	5/31-6/7/16	Jun-09-16	Jun-22-16	Jun-22-16	6/22-29/16	6/29-7/6/16	7/6-13/16	7/13-21/16	8/4-7/16			MOOE	1,630,384.15	1,630,384.15	
	Contract ID No.: 16KJ0057 Construction of Two-Storey Building (DPWH Standard Design) of Misamis Occidental 2nd District Engineering Office, Barangay Sta. Maria, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jul-20-16	7/21-28/16	Jul-29-16	Aug-11-16	Aug-11-16	8/11-18/16	8/18-25/16	8/25-9/1/16	9/1-9/16	9/23-26/16			GAA CY-2016	26,084,540.79		26,084,540.79

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0055 Supply/Application of Thermoplastic Materials along National Road, Labuyo-Tangub-Silanga Road, K1681+000 - K1682+530, Misamis Occidental 2nd	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 288,352.69			COA PICPA PICE PCCI	Jun-29-16 Jun-29-16 Jun-29-16 Jun-29-16	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16		
	Contract ID No.: 16KJ0056 Supply/Application of Thermoplastic Materials along Ozamiz-Pagadian, Bagacay Cadre, Ozamiz By Pass, Ozamiz Port, Ozamiz Cotta, Ozamiz-Oroquieta Road	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,608,314.25			COA PICPA PICE PCCI	Jun-29-16 Jun-29-16 Jun-29-16 Jun-29-16	Jul-08-16 Jul-08-16 Jul-08-16 Jul-08-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-21-16 Jul-21-16 Jul-21-16 Jul-21-16	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-04-16 Aug-04-16 Aug-04-16 Aug-04-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16		
	Contract ID No.: 16KJ0057 Construction of Two-Storey Building (DPWH Standard Design) of Misamis Occidental 2nd District Engineering Office, Barangay Sta. Maria, Tangub City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 25,170,469.51			COA PICPA PICE PCCI	Jul-28-16 Jul-28-16 Jul-28-16 Jul-28-16	Aug-05-16 Aug-05-16 Aug-05-16 Aug-05-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-14-16 Sep-14-16 Sep-14-16 Sep-14-16	Sep-21-16 Sep-21-16 Sep-21-16 Sep-21-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-12-16 Oct-12-16 Oct-12-16 Oct-12-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0058 Resurfacing of Unpaved Shoulder along National Road, Ozamiz - Pagadian Road K1697+000-K1700+493 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jul-04-16	7/5-7/12/16	Jul-14-16	Jul-27-16	Jul-27-16	7/27-8/3/16	8/3-10/16	8/10-17/16	8/17-25/16	9/8-11/16			MOOE	632,043.14	632,043.14	
	Contract ID No.: 16KJ0059 Resurfacing of Unpaved Shoulder along National Road, Ozamiz - Oroquieta Road K1701+(-)506 - K1721+572 with exception	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Jul-04-16	7/5-7/12/16	Jul-14-16	Jul-27-16	Jul-27-16	7/27-8/3/16	8/3-10/16	8/10-17/16	8/17-25/16	9/8-11/16			MOOE	1,999,460.15	1,999,460.15	
	Contract ID No.: 16KJ0060 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Lorenzo Tan NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,632,113.00		2,632,113.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0058 Resurfacing of Unpaved Shoulder along National Road, Ozamiz - Pagadian Road K1697+000-K1700+493 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 620,573.49			COA PICPA PICE PCCI	Aug-02-16 Aug-02-16 Aug-02-16 Aug-02-16	Aug-12-16 Aug-12-16 Aug-12-16 Aug-12-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Sep-01-16 Sep-01-16 Sep-01-16 Sep-01-16	Sep-08-16 Sep-08-16 Sep-08-16 Sep-08-16	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16		
	Contract ID No.: 16KJ0059 Resurfacing of Unpaved Shoulder along National Road, Ozamiz - Oroquieta Road K1701+(-)506 - K1721+572 with exception	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,967,898.07			COA PICPA PICE PCCI	Aug-02-16 Aug-02-16 Aug-02-16 Aug-02-16	Aug-12-16 Aug-12-16 Aug-12-16 Aug-12-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Aug-25-16 Aug-25-16 Aug-25-16 Aug-25-16	Sep-01-16 Sep-01-16 Sep-01-16 Sep-01-16	Sep-08-16 Sep-08-16 Sep-08-16 Sep-08-16	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16		
	Contract ID No.: 16KJ0060 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Lorenzo Tan NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,579,467.03			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0061 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Silangit NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,632,113.00		2,632,113.00
	Contract ID No.: 16KJ0062 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Sumirap NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,641,203.76		2,641,203.76
	Contract ID No.: 16KJ0063 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Diwat National High School, Bonifacio, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,640,298.80		2,640,298.80

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0061 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Silangit NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,579,373.43			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		
	Contract ID No.: 16KJ0062 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Sumirap NHS, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,588,343.79			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		
	Contract ID No.: 16KJ0063 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Diwat National High School, Bonifacio, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,601,480.57			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0064 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Bonifacio NHS, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,632,113.00		2,632,113.00
	Contract ID No.: 16KJ0065 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Ozamis City School of Arts and Trades, Ozamis City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Aug-15-16	8/16-23/16	Aug-25-16	Sep-06-16	Sep-06-16	9/6-13/16	9/13-20/16	9/20-27/16	9/27-10/7/16	10/21-24/16			BEFF CY-2016 Batch 12	2,475,000.00		2,475,000.00
	Contract ID No.: 16KJ0066 Repair/Improvement of DPWH Building Office, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-10-16	10/11-18/16	Oct-21-16	Nov-02-16	Nov-02-16	11/2-9/16	11/9-16/16	11/16-23/16	11/23-12/1/16	12/13-16/16			MOOE	999,507.92	999,507.92	

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0064 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Bonifacio NHS, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,592,635.42			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		
	Contract ID No.: 16KJ0065 Provision of Techvoc Workshop Building/ Laboratories for Senior High School, Ozamis City School of Arts and Trades, Ozamis City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,441,124.79			COA PICPA PICE PCCI	Aug-26-16 Aug-26-16 Aug-26-16 Aug-26-16	Sep-07-16 Sep-07-16 Sep-07-16 Sep-07-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-20-16 Sep-20-16 Sep-20-16 Sep-20-16	Sep-27-16 Sep-27-16 Sep-27-16 Sep-27-16	Oct-04-16 Oct-04-16 Oct-04-16 Oct-04-16	Oct-05-16 Oct-05-16 Oct-05-16 Oct-05-16	Oct-20-16 Oct-20-16 Oct-20-16 Oct-20-16		
	Contract ID No.: 16KJ0066 Repair/Improvement of DPWH Building Office, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 994,066.33			COA PICPA PICE PCCI	Oct-11-16 Oct-11-16 Oct-11-16 Oct-11-16	Oct-24-16 Oct-24-16 Oct-24-16 Oct-24-16	Nov-04-16 Nov-04-16 Nov-04-16 Nov-04-16	Nov-04-16 Nov-04-16 Nov-04-16 Nov-04-16	Nov-11-16 Nov-11-16 Nov-11-16 Nov-11-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-27-16 Dec-27-16 Dec-27-16 Dec-27-16	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0040 Construction of Classroom, Montol NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/516	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	12,982,760.00		12,982,760.00
	Contract ID No.: 16KJ0041 Construction of Classroom, Montol NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/516	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	6,429,690.00		6,429,690.00
	Contract ID No.: 16KJ0043 Construction of Classroom, San Antonio NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/516	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	8,254,520.00		8,254,520.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0040 Construction of Classroom, Montol NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 12,899,453.56			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0041 Construction of Classroom, Montol NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 6,266,428.65			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0043 Construction of Classroom, San Antonio NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 8,048,697.03			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Contract ID No.: 16KJ0044 Construction of Classroom, San Antonio NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Mar-28-16	3/29-4/516	Apr-07-16	Apr-19-16	Apr-19-16	4/19-26/16	4/26-5/3/16	5/3-10/16	5/10-20/16	6/3-6/16			BEFF CY-2016 Batch 9	6,350,090.00		6,350,090.00
	Contract ID No.: 16KJ0067 Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Montol NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-17-16	10/18-25/16	Oct-26-16	Nov-08-16	Nov-08-16	11/8-15/16	11/15-22/16	11/22-29/16	11/29-12/7/16	12/22-24/16			GAA FY 2017 LIP	2,623,500.00		2,623,500.00
	Contract ID No.: 16KJ0069 Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Montol NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-24-16	10/25-11/1/16	Nov-02-16	Nov-15-16	Nov-15-16	11/15-22/16	11/22-29/16	11/29-12/6/16	12/6-14/16	12/29-31/16			GAA FY 2017 LIP	2,531,064.93		2,531,064.93

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0044 Construction of Classroom, San Antonio NHS, Ozamiz City	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 6,190,873.19			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0067 Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Montol NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,570,974.44			COA PICPA PICE PCCI	Oct-18-16 Oct-18-16 Oct-18-16 Oct-18-16	Oct-27-16 Oct-27-16 Oct-27-16 Oct-27-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-09-16 Nov-09-16 Nov-09-16 Nov-09-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-20-17 Jan-20-17 Jan-20-17 Jan-20-17		
	Contract ID No.: 16KJ0069 Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Montol NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,946,411.61			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0070 Construction of Classrooms, Montol NHS, Ozamiz City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-24-16	10/25-11/1/16	Nov-02-16	Nov-15-16	Nov-15-16	11/15-22/16	11/22-29/16	11/29-12/6/16	12/6-14/16	12/29-31/16			GAA FY 2017 LIP	3,193,986.46		3,193,986.46
	Contract ID No.: 16KJ0071 Construction of Classrooms, Montol NHS, Ozamiz City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-24-16	10/25-11/1/16	Nov-02-16	Nov-15-16	Nov-15-16	11/15-22/16	11/22-29/16	11/29-12/6/16	12/6-14/16	12/29-31/16			GAA FY 2017 LIP	1,642,059.07		1,642,059.07
	Contract ID No.: 16KJ0072 Construction of Classrooms, San Antonio NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-24-16	10/25-11/1/16	Nov-02-16	Nov-15-16	Nov-15-16	11/15-22/16	11/22-29/16	11/29-12/6/16	12/6-14/16	12/29-31/16			GAA FY 2017 LIP	1,947,656.04		1,947,656.04

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0070 Construction of Classrooms, Montol NHS, Ozamiz City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,949,556.33			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0071 Construction of Classrooms, Montol NHS, Ozamiz City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,443,634.09			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0072 Construction of Classrooms, San Antonio NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,718,516.43			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-27-16 Dec-27-16 Dec-27-16 Dec-27-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0073 Construction of Classrooms, San Antonio NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-24-16	10/25-11/1/16	Nov-02-16	Nov-15-16	Nov-15-16	11/15-22/16	11/22-29/16	11/29-12/6/16	12/6-14/16	12/29-31/16			GAA FY 2017 LIP	1,538,631.28		1,538,631.28
	Contract ID No.: 16KJ0074 61X-Resurfacing of Unpaved Damage Roadway along National Road Bonifacio-Don Victoriano Road, Brgy. Kanao-Kanao, Bonifacio Section, K1678+720-K1678+910	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-19-16	10/20-27/16	Oct-29-16	Nov-11-16	Nov-11-16	11/11-18/16	11/18-25/16	11/25-12/2/16	12/2-12/16	12/26-29/16			MOOE	403,333.00	403,333.00	
	Contract ID No.: 16KJ0075 63X-Resurfacing of Shoulder along National Road Labuyo-Tangub-Silanga Road, K1685+(-)100.92-K1685+(-)090.92, K1685+(-)072.69-K1685+000, K1685+000-K1685+248.14, K1685+248.14-K1687+333 (with exceptions)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-19-16	10/20-27/16	Oct-29-16	Nov-11-16	Nov-11-16	11/11-18/16	11/18-25/16	11/25-12/2/16	12/2-12/16	12/26-29/16			MOOE	291,761.27	291,761.27	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0073 Construction of Classrooms, San Antonio NHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,375,368.84			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0074 61X-Resurfacing of Unpaved Damage Roadway along National Road Bonifacio-Don Victoriano Road, Brgy. Kanao-Kanao, Bonifacio Section, K1678+720-K1678+910	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 400,122.00			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-02-16 Dec-02-16 Dec-02-16 Dec-02-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16		
	Contract ID No.: 16KJ0075 63X-Resurfacing of Shoulder along National Road Labuyo-Tangub-Silanga Road, K1685+(-)100.92-K1685+(-)090.92, K1685+(-)072.69-K1685+000, K1685+000-K1685+248.14, K1685+248.14-K1687+333 (with exceptions)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 288,848.07			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0076 61X and 63X - Resurfacing of of Unpaved Roadway and Shoulder along National Road Kabulihan, Bonifacio Section, K1667+877 - K1668+067 with exception	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-19-16	10/20-27/16	Oct-29-16	Nov-11-16	Nov-11-16	11/11-18/16	11/18-25/16	11/25-12/2/16	12/2-12/16	12/26-29/16			MOOE	144,317.06	144,317.06	
	Contract ID No.: 16KJ0077 63X-Resurfacing of Shoulder along National Road Ozamiz-Pagadian Road K1686+440-K1694+823 w/ exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-19-16	10/20-27/16	Oct-29-16	Nov-11-16	Nov-11-16	11/11-18/16	11/18-25/16	11/25-12/2/16	12/2-12/16	12/26-29/16			MOOE	482,090.87	482,090.87	
	Contract ID No.: 16KJ0078 63X-Resurfacing of Shoulder along National Road Ozamiz-Pagadian Road, Bagacay Section, K1696+250-K1696+298.188 and K1696+300-K1696+511.378	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Oct-19-16	10/20-27/16	Oct-29-16	Nov-11-16	Nov-11-16	11/11-18/16	11/18-25/16	11/25-12/2/16	12/2-12/16	12/26-29/16			MOOE	444,905.16	444,905.16	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0076 61X and 63X - Resurfacing of of Unpaved Roadway and Shoulder along National Road Kabulihan, Bonifacio Section, K1667+877 - K1668+067 with exception	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 141,097.60			COA PICPA PICE PCCI	Oct-25-16 Oct-25-16 Oct-25-16 Oct-25-16	Nov-03-16 Nov-03-16 Nov-03-16 Nov-03-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		
	Contract ID No.: 16KJ0077 63X-Resurfacing of Shoulder along National Road Ozamiz-Pagadian Road K1686+440-K1694+823 w/ exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 478,820.90			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		
	Contract ID No.: 16KJ0078 63X-Resurfacing of Shoulder along National Road Ozamiz-Pagadian Road, Bagacay Section, K1696+250-K1696+298.188 and K1696+300-K1696+511.378	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 441,433.92			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0079 Construction of Classrooms, Clarin NHS, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	24,109,052.20		24,109,052.20
	Contract ID No.: 16KJ0080 Construction of Classrooms, Clarin NHS, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	29,064,139.20		29,064,139.20
	Contract ID No.: 16KJ0081 Construction of Classrooms, Nueva Vista NHS, Don Victoriano, Chiongbian, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	7,001,034.13		7,001,034.13

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0079 Construction of Classrooms, Clarin NHS, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 23,867,524.98			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		
	Contract ID No.: 16KJ0080 Construction of Classrooms, Clarin NHS, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 28,768,655.89			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		
	Contract ID No.: 16KJ0081 Construction of Classrooms, Nueva Vista NHS, Don Victoriano, Chiongbian, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 6,841,499.39			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		

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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Contract ID No.: 16KJ0082 Construction of Classrooms, Nueva Vista NHS, Don Victoriano, Chiongbian, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	8,917,936.40		8,917,936.40
	Contract ID No.: 16KJ0083 Construction of Classrooms, Tangub City NHS, Tangub City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	26,829,097.85		26,829,097.85
	Contract ID No.: 16KJ0084 Construction of Classrooms, Tangub City NHS, Tangub City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	6,881,442.34		6,881,442.34

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0082 Construction of Classrooms, Nueva Vista NHS, Don Victoriano, Chiongbian, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 8,823,628.63			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		
	Contract ID No.: 16KJ0083 Construction of Classrooms, Tangub City NHS, Tangub City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 26,504,998.53			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16		
	Contract ID No.: 16KJ0084 Construction of Classrooms, Tangub City NHS, Tangub City, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 6,798,380.81			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16	Dec-20-16 Dec-20-16 Dec-20-16 Dec-20-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0085 Construction of Classrooms, OCSAT, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017 LIP	21,930,820.18		21,930,820.18
	Contract ID No.: 16KJ0086 Construction/Improvement of Access Roads Leading to Seaports National Roads, Labuyo-Tangub-Silanga Access Road Leading to Silanga Port, Tangub City, Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-02-16	11/3-10/16	Nov-11-16	Nov-24-16	Nov-24-16	11/24-12/1/16	12/1-8/16	12/8-15/16	12/15-23/16	1/7-9/17			GAA FY 2017	49,000,000.00		49,000,000.00
	Contract ID No.: 16KJ0087 Construction/Improvement of Access Roads Leading to Seaports National Roads, Tangub Polao Rd. Extension Leading to Tangub City Fishing Port, Tangub City, Mis. Occ. 2nd LD, K1686+108.00-K1686+715.00	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-07-16	11/8-15/16	Nov-16-16	Nov-29-16	Nov-29-16	11/29-12/6/16	12/6-13/16	12/13-20/16	12/20-28/16	1/12-15/17			GAA FY 2017	19,600,000.00		19,600,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0085 Construction of Classrooms, OCSAT, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Nov-08-16 Nov-08-16 Nov-08-16 Nov-08-16	Nov-16-16 Nov-16-16 Nov-16-16 Nov-16-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Nov-29-16 Nov-29-16 Nov-29-16 Nov-29-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-14-16 Dec-14-16 Dec-14-16 Dec-14-16				Deferred the procurement process due to technical reasons
	Contract ID No.: 16KJ0086 Construction/Improvement of Access Roads Leading to Seaports National Roads, Labuyo-Tangub-Silanga Access Road Leading to Silanga Port, Tangub City, Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 47,775,136.34			COA PICPA PICE PCCI	Nov-10-16 Nov-10-16 Nov-10-16 Nov-10-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-20-16 Feb-20-16 Feb-20-16 Feb-20-16	Mar-07-16 Mar-07-16 Mar-07-16 Mar-07-16		
	Contract ID No.: 16KJ0087 Construction/Improvement of Access Roads Leading to Seaports National Roads, Tangub Polao Rd. Extension Leading to Tangub City Fishing Port, Tangub City, Mis. Occ. 2nd LD, K1686+108.00-K1686+715.00	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 19,207,863.81			COA PICPA PICE PCCI	Nov-10-16 Nov-10-16 Nov-10-16 Nov-10-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-20-16 Feb-20-16 Feb-20-16 Feb-20-16	Mar-07-16 Mar-07-16 Mar-07-16 Mar-07-16		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0088 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Ozamiz-Pagadian Road, K1680+543 - K1681+143	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-07-16	11/8-15/16	Nov-16-16	Nov-29-16	Nov-29-16	11/29-12/6/16	12/6-13/16	12/13-20/16	12/20-28/16	1/12-15/17			GAA FY 2017	2,940,000.00		2,940,000.00
	Contract ID No.: 16KJ0089 Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4(HDM-4) Ozamiz-Pagadian Road, K1667+400-K1667+825	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-07-16	11/8-15/16	Nov-16-16	Nov-29-16	Nov-29-16	11/29-12/6/16	12/6-13/16	12/13-20/16	12/20-28/16	1/12-15/17			GAA FY 2017	2,977,240.00		2,977,240.00
	Contract ID No.: 16KJ0090 Improvement/Concreting of Taguima, Locsoon-Pan-ay Diot to Pan-ay Daku Barangay Road, Tudela, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-07-16	11/8-15/16	Nov-16-16	Nov-29-16	Nov-29-16	11/29-12/6/16	12/6-13/16	12/13-20/16	12/20-28/16	1/12-15/17			GAA FY 2017	7,920,000.00		7,920,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0088 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Ozamiz-Pagadian Road, K1680+543 - K1681+143	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,876,489.82			COA PICPA PICE PCCI	Nov-10-16 Nov-10-16 Nov-10-16 Nov-10-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-20-16 Feb-20-16 Feb-20-16 Feb-20-16	Mar-07-16 Mar-07-16 Mar-07-16 Mar-07-16		
	Contract ID No.: 16KJ0089 Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4(HDM-4) Ozamiz-Pagadian Road, K1667+400-K1667+825	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,941,262.62			COA PICPA PICE PCCI	Nov-10-16 Nov-10-16 Nov-10-16 Nov-10-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-20-16 Feb-20-16 Feb-20-16 Feb-20-16	Mar-07-16 Mar-07-16 Mar-07-16 Mar-07-16		
	Contract ID No.: 16KJ0090 Improvement/Concreting of Taguima, Locsoon-Pan-ay Diot to Pan-ay Daku Barangay Road, Tudela, Misamis Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Nov-10-16 Nov-10-16 Nov-10-16 Nov-10-16	Nov-18-16 Nov-18-16 Nov-18-16 Nov-18-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-01-16 Dec-01-16 Dec-01-16 Dec-01-16	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16				Cancelled procurement process due to Project name and Allocation that was advertised and bid does not match to the GAA FY 2017 listing and other technical reasons to wit

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0091 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System Highway Development and Management-4(HDM-4) Ozamiz-Pagadian Road, K1683+809-K1683+916, K1695+000-K1695+409-K1695+551	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-09-16	11/10-17/16	Nov-18-16	Dec-01-16	Dec-01-16	12/1-8/16	12/8-15/16	12/15-22/16	12/22-30/16	1/14-17/17			GAA FY 2017	20,334,020.00		20,334,020.00
	Contract ID No.: 16KJ0092 Concreting of Road including Drainage, Public Market Circumferential Road, Tudela, Misamis Occidental 2nd LD	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-09-16	11/10-17/16	Nov-18-16	Dec-01-16	Dec-01-16	12/1-8/16	12/8-15/16	12/15-22/16	12/22-30/16	1/14-17/17			GAA FY 2017	12,870,000.00		12,870,000.00
	Contract ID No.: 16KJ0093 Construction/Upgrading/Rehabilitation of Drainage along National Road, Labuyo-Tangub-Silanga Road K1681+-188 - K1681+500	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-09-16	11/10-17/16	Nov-18-16	Dec-01-16	Dec-01-16	12/1-8/16	12/8-15/16	12/15-22/16	12/22-30/16	1/14-17/17			GAA FY 2017	4,410,000.00		4,410,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0091 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System Highway Development and Management-4(HDM-4) Ozamiz-Pagadian Road, K1683+809-K1683+916, K1695+000-K1695+409-K1695+551	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16				On-going award
	Contract ID No.: 16KJ0092 Concreting of Road including Drainage, Public Market Circumferential Road, Tudela, Misamis Occidental 2nd LD	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16				Cancelled procurement process due to Project name and Allocation that was advertised and bidded does not match to the GAA FY 2017 listing and other technical reasons to wit
	Contract ID No.: 16KJ0093 Construction/Upgrading/Rehabilitation of Drainage along National Road, Labuyo-Tangub-Silanga Road K1681+-188 - K1681+500	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 4,343,767.52			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Feb-20-17 Feb-20-17 Feb-20-17 Feb-20-17	Mar-07-17 Mar-07-17 Mar-07-17 Mar-07-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0094 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System Highway Development and Management-4(HDM-4) Ozamiz Port Road, Chainage 000 - Chainage 105, Chainage 451 - Chainage 556	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-09-16	11/10-17/16	Nov-18-16	Dec-01-16	Dec-01-16	12/1-8/16	12/8-15/16	12/15-22/16	12/22-30/16	1/14-17/17			GAA FY 2017	3,064,460.00		3,064,460.00
	Contract ID No.: 16KJ0095 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Cluster VIII, Brgy. Tabid BHS, Brgy. Tinago BHS, Brgy. Carmen Annex BHS, Brgy. Malaubang BHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	4,776,000.00		4,776,000.00
	Contract ID No.: 16KJ0096 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS)-Brgy. Stimson Abordo BHS, Brgy. Catadman Manabay BHS, Brgy. Sangay BHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	7,462,500.00		7,462,500.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
	Contract ID No.: 16KJ0094 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System Highway Development and Management-4(HDM-4) Ozamiz Port Road, Chainage 000 - Chainage 105, Chainage 451 - Chainage 556	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16				On-going award
	Contract ID No.: 16KJ0095 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Cluster VIII, Brgy. Tabid BHS, Brgy. Tinago BHS, Brgy. Carmen Annex BHS, Brgy. Malaubang BHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 4,701,802.46			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Feb-20-17 Feb-20-17 Feb-20-17 Feb-20-17	Mar-07-17 Mar-07-17 Mar-07-17 Mar-07-17		
	Contract ID No.: 16KJ0096 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS)-Brgy. Stimson Abordo BHS, Brgy. Catadman Manabay BHS, Brgy. Sangay BHS, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 7,371,428.93			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-20-17 Jan-20-17 Jan-20-17 Jan-20-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0097 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Namot/Tongo BHS, Tudela, Brgy. Cabol-anonan BHS, Tudela, Brgy. Dinas BHS, Sinacaban, Brgy. Libertad Bajo BHS, Sinacaban, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	4,079,500.00		4,079,500.00
	Contract ID No.: 16KJ0098 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Upper Usugan BHS, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	2,487,500.00		2,487,500.00
	Contract ID No.: 16KJ0099 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	2,487,500.00		2,487,500.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Delivery/Completion	Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
	Contract ID No.: 16KJ0097 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Namot/Tongo BHS, Tudela, Brgy. Cabol-anonan BHS, Tudela, Brgy. Dinas BHS, Sinacaban, Brgy. Libertad Bajo BHS, Sinacaban, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 4,028,603.12			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		
	Contract ID No.: 16KJ0098 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Upper Usugan BHS, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,458,210.76			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Dec-27-16 Dec-27-16 Dec-27-16 Dec-27-16	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17		
	Contract ID No.: 16KJ0099 Health Facilities Enhancement Program (HFEP), Brgy. Health Station (BHS) - Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 2,437,472.60			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0100 Repair/Renovation and Expansion of Tangub City CHO, Tangub CHO, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-23-16	Dec-06-16	Dec-06-16	12/6-13/16	12/13-20/16	12/20-27/16	12/27-1/4/17	1/19-21/17			GAA FY 2017 LIP	9,950,000.00		9,950,000.00
	Contract ID No.: 16KJ0101 Repair/Maintenance of FCDS along Carangan Creek Brgy. Carangan, Ozamiz City, Sta. 0+000-0+300.4	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Nov-14-16	11/15-22/16	Nov-24-16	Dec-07-16	Dec-07-16	12/7-14/16	12/14-21/16	12/21-28/16	12/28-1/6/17	1/20-23/17			MOOE	1,998,114.07	1,998,114.07	
	Contract ID No.: 16KJ0102 Supply/Application of Thermoplastic Materials along National Road Ozamiz-Pagadian Road, Misamis Occidental, K1666+471-K1695+386 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-06-16	12/7-14/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/10-13/17			MOOE	1,455,344.10	1,455,344.10	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Delivery/Completion	Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
	Contract ID No.: 16KJ0100 Repair/Renovation and Expansion of Tangub City CHO, Tangub CHO, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 9,750,983.71			COA PICPA PICE PCCI	Nov-15-16 Nov-15-16 Nov-15-16 Nov-15-16	Nov-23-16 Nov-23-16 Nov-23-16 Nov-23-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-06-16 Dec-06-16 Dec-06-16 Dec-06-16	Dec-13-16 Dec-13-16 Dec-13-16 Dec-13-16	Dec-21-16 Dec-21-16 Dec-21-16 Dec-21-16	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		
	Contract ID No.: 16KJ0101 Repair/Maintenance of FCDS along Carangan Creek Brgy. Carangan, Ozamiz City, Sta. 0+000-0+300.4	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				On-going award
	Contract ID No.: 16KJ0102 Supply/Application of Thermoplastic Materials along National Road Ozamiz-Pagadian Road, Misamis Occidental, K1666+471-K1695+386 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 1,377,859.78			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17	Feb-16-17 Feb-16-17 Feb-16-17 Feb-16-17	Mar-03-17 Mar-03-17 Mar-03-17 Mar-03-17		



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0103 Supply/Application of Thermoplastic Materials along National Road Ozamiz-Pagadian and Labuyo-Tangub-Silanga Road, Misamis Occidental, K1663+519-K1695+469 w/ exceptions and K1683+469-K1684+790 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-06-16	12/7-14/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/10-13/17			MOOE	1,006,651.25	1,006,651.25	
	Contract ID No.: 16KJ0104 Construction of Multi-Purpose Building National High School, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	3,960,000.00		3,960,000.00
	Contract ID No.: 16KJ0105 Completion of Multi-Purpose Building Basirang, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	2,970,000.00		2,970,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0103 Supply/Application of Thermoplastic Materials along National Road Ozamiz-Pagadian and Labuyo-Tangub-Silanga Road, Misamis Occidental, K1663+519-K1695+469 w/ exceptions and K1683+469-K1684+790 with exceptions	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱ 955,973.15			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17	Feb-16-17 Feb-16-17 Feb-16-17 Feb-16-17	Mar-03-17 Mar-03-17 Mar-03-17 Mar-03-17		
	Contract ID No.: 16KJ0104 Construction of Multi-Purpose Building National High School, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-09-17 Feb-09-17 Feb-09-17 Feb-09-17	Feb-09-17 Feb-09-17 Feb-09-17 Feb-09-17	Feb-16-17 Feb-16-17 Feb-16-17 Feb-16-17	Feb-23-17 Feb-23-17 Feb-23-17 Feb-23-17				On-Evaluation process
	Contract ID No.: 16KJ0105 Completion of Multi-Purpose Building Basirang, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-Evaluation process

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0106 Construction/Improvement of Multi-Purpose Building, Bonifacio, National High School, Bonifacio, Mis. Occ. 2nd LD	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	3,465,000.00		3,465,000.00
	Contract ID No.: 16KJ0107 Improvement of Multi-Purpose Building OCSAT, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	2,475,000.00		2,475,000.00
	Contract ID No.: 16KJ0108 Completion of Multi-Purpose Building Brgy. II, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	4,950,000.00		4,950,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0106 Construction/Improvement of Multi-Purpose Building, Bonifacio, National High School, Bonifacio, Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Feb-09-17 Feb-09-17 Feb-09-17 Feb-09-17	Feb-09-17 Feb-09-17 Feb-09-17 Feb-09-17	Feb-16-17 Feb-16-17 Feb-16-17 Feb-16-17	Feb-23-17 Feb-23-17 Feb-23-17 Feb-23-17				On-Evaluation process
	Contract ID No.: 16KJ0107 Improvement of Multi-Purpose Building OCSAT, Ozamiz City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-Evaluation process
	Contract ID No.: 16KJ0108 Completion of Multi-Purpose Building Brgy. II, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-Evaluation process



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0109 Improvement/Concreting of Maribojoc Barangay Roads Maribojoc, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	2,970,000.00		2,970,000.00
	Contract ID No.: 16KJ0109 Improvement/Concreting of Mapurog Barangay Road,Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	19,800,000.00		19,800,000.00
	Contract ID No.: 16KJ0111 Improvement/Widening of Road Including Drainage, Canibungan Daku to Pan-ay Daku Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	14,850,000.00		14,850,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0109 Improvement/Concreting of Maribojoc Barangay Roads Maribojoc, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Cancelled procurement process due to Project name and Allocation that was advertised and bidded does not match to the GAA FY 2017 listing and other technical reasons to wit
	Contract ID No.: 16KJ0110 Improvement/Concreting of Mapurog Barangay Road,Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				On-Evaluation process
	Contract ID No.: 16KJ0111 Improvement/Widening of Road Including Drainage, Canibungan Daku to Pan-ay Daku Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Cancelled procurement process due to Project name and Allocation that was advertised and bidded does not match to the GAA FY 2017 listing and other technical reasons to wit



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0112 Concreting of Road Including Drainage Upper Centro to Sinuza Road, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	24,750,000.00		24,750,000.00
	Contract ID No.: 16KJ0113 Concreting of Tangub City Sport Complex Road and Maloro Access Road, Brgy. Maloro, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	9,900,000.00		9,900,000.00
	Contract ID No.: 16KJ0114 Improvement of Sangay Daku-Sangay Diot Barangay Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	9,900,000.00		9,900,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0112 Concreting of Road Including Drainage Upper Centro to Sinuza Road, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Feb-22-17 Feb-22-17 Feb-22-17 Feb-22-17	Feb-22-17 Feb-22-17 Feb-22-17 Feb-22-17	Mar-01-17 Mar-01-17 Mar-01-17 Mar-01-17	Mar-08-17 Mar-08-17 Mar-08-17 Mar-08-17				Modified Project Name & Allocation due to Project Name and Allocation does not match in the GAA FY 2017 Listing and other technical reasons to wit Re-Scheduled of Opening on February 22, 2017
	Contract ID No.: 16KJ0113 Concreting of Tangub City Sport Complex Road and Maloro Access Road, Brgy. Maloro, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Deferred the procurement process due to technical reasons
	Contract ID No.: 16KJ0114 Improvement of Sangay Daku-Sangay Diot Barangay Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Deferred the procurement process due to technical reasons



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0115 Concreting of Road Including Drainage of Kinangay Su r- Cabungaan - Malibangcao Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 VILP	29,700,000.00		29,700,000.00
	Contract ID No.: 16KJ0116 Improvement/Concreting of Maribojoc Barangay Roads, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-05-16	12/6-13/16	Dec-14-16	Dec-27-16	Dec-27-16	12/27-1/3/17	1/3-10/17	1/10-17/17	1/17-25/17	2/9-11/17			GAA FY 2017 LIP	1,980,000.00		1,980,000.00
	Contract ID No.: 16KJ0117 Improvement/Rehabilitation of Bonifacio Municipal Hall, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	23,760,000.00		23,760,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0115 Concreting of Road Including Drainage of Kinangay Su r- Cabungaan - Malibangcao Road, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Cancelled procurement process due to Project name and Allocation that was advertised and bidded does not match to the GAA FY 2017 listing and other technical reasons to wit
	Contract ID No.: 16KJ0116 Improvement/Concreting of Maribojoc Barangay Roads, Tudela, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-07-16 Dec-07-16 Dec-07-16 Dec-07-16	Dec-15-16 Dec-15-16 Dec-15-16 Dec-15-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Dec-28-16 Dec-28-16 Dec-28-16 Dec-28-16	Jan-04-17 Jan-04-17 Jan-04-17 Jan-04-17	Jan-11-17 Jan-11-17 Jan-11-17 Jan-11-17				Deferred the procurement process due to technical reasons
	Contract ID No.: 16KJ0117 Improvement/Rehabilitation of Bonifacio Municipal Hall, Bonifacio, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				Deferred the procurement process due to technical reasons

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																	Total	MOOE	CO
	Contract ID No.: 16KJ0118 Construction of Multi-Purpose Building at Brgy. Guba, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	5,940,000.00		5,940,000.00
	Contract ID No.: 16KJ0119 Construction of Multi-Purpose Building at Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	6,930,000.00		6,930,000.00
	Contract ID No.: 16KJ0120 Completion of Multi-Purpose Building, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	1,980,000.00		1,980,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0118 Construction of Multi-Purpose Building at Brgy. Guba, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				Deferred the procurement process due to technical reasons
	Contract ID No.: 16KJ0119 Construction of Multi-Purpose Building at Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award
	Contract ID No.: 16KJ0120 Completion of Multi-Purpose Building, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				Deferred the procurement process due to technical reasons



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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Contract ID No.: 16KJ0123 Construction and Maintenance of Bridges along National Roads (Retrofitting/Strengthening of Permanent Bridges)-Cluster XI, Baserang Br. (B00360MN), Clarin Br.I(B00138MN), Diguan Br.(B00356MN),Dupol Br. (B00346MN),Migcanaway Br.II (B00373MN),Pulot Br.(B00362MN), Tudela Br.(B001139MN) Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	9,833,816.15		9,833,816.15
	Contract ID No.: 16KJ0124 Construction and Maintenance of Bridges along National Roads (Rehabilitation/Major Repair of Permanent Bridge)-Cluster XII, Clarin Br. II (B01641MN), Malubog Br.(B00352MN), Malaubang Br.I(B00372MN), Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	4,214,000.00		4,214,000.00
	Contract ID No.: 16KJ0125 Construction of Brgy. Pan-ay Daku-Masabud Spillway, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-07-16	12/8-15/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/11-13/17			GAA FY 2017 LIP	4,950,000.00		4,950,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
	Contract ID No.: 16KJ0123 Construction and Maintenance of Bridges along National Roads (Retrofitting/Strengthening of Permanent Bridges)-Cluster XI, Baserang Br. (B00360MN), Clarin Br.I(B00138MN), Diguán Br.(B00356MN),Dupol Br. (B00346MN),Migcanaway Br.II (B00373MN),Pulot Br.(B00362MN), Tudela Br.(B001139MN) Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award
	Contract ID No.: 16KJ0124 Construction and Maintenance of Bridges along National Roads (Rehabilitation/Major Repair of Permanent Bridge)-Cluster XII, Clarin Br. II (B01641MN), Malubog Br.(B00352MN), Malaubang Br.I(B00372MN), Mis. Occ.	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award
	Contract ID No.: 16KJ0125 Construction of Brgy. Pan-ay Daku-Masabud Spillway, Clarin, Misamis Occidental	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	₱			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award



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																	Total	MOOE	CO
	Contract ID No.: 16KJ0126 Repair/Maintenance of FCDS along Clarin River, Lapasan-Clarin, Misamis Occidental (Sta. 0+000-0+012) Left Side	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-06-16	12/7-14/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/10-13/17			MOOE	2,999,495.00	2,999,495.00	
	Contract ID No.: 16KJ0127 Repair/Maintenance of FCDS along Migcanaway River, Brgy. VII, Tangub City, Misamis Occidental (Sta. 0+000-0+04.8)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-06-16	12/7-14/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/10-13/17			MOOE	1,999,894.30	1,999,894.30	
	Contract ID No.: 16KJ0128 Repair/Maintenance of FCDS along Migcanaway River, Brgy. Maloro, Tangub City, Misamis Occidental (Sta. 0+000-0+003.8)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	Dec-06-16	12/7-14/16	Dec-16-16	Dec-29-16	Dec-29-16	12/29-1/5/17	1/5-12/17	1/12-19/17	1/19-27/17	2/10-13/17			MOOE	1,999,747.71	1,999,747.71	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
	Contract ID No.: 16KJ0126 Repair/Maintenance of FCDS along Clarin River, Lapasan-Clarin, Misamis Occidental (Sta. 0+000-0+012) Left Side	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award
	Contract ID No.: 16KJ0127 Repair/Maintenance of FCDS along Migcanaway River, Brgy. VII, Tangub City, Misamis Occidental (Sta. 0+000-0+04.8)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P	1,987,858.60		COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17	Jan-16-17 Jan-16-17 Jan-16-17 Jan-16-17	Jan-31-17 Jan-31-17 Jan-31-17 Jan-31-17		
	Contract ID No.: 16KJ0128 Repair/Maintenance of FCDS along Migcanaway River, Brgy. Maloro, Tangub City, Misamis Occidental (Sta. 0+000-0+003.8)	DPWH-X 2nd DEO, Mis. Occ.	Public Bidding	P			COA PICPA PICE PCCI	Dec-08-16 Dec-08-16 Dec-08-16 Dec-08-16	Dec-16-16 Dec-16-16 Dec-16-16 Dec-16-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Dec-29-16 Dec-29-16 Dec-29-16 Dec-29-16	Jan-05-17 Jan-05-17 Jan-05-17 Jan-05-17	Jan-12-17 Jan-12-17 Jan-12-17 Jan-12-17				On-going award

PREPARED BY:

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BAC Secretariat

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