

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE**  
**UPDATED PROCUREMENT MONITORING REPORT**  
**As of June 2019**


Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
18GKJ0007	Common Office Supplies, DPWH Misamis Occidental 2nd DEO, Tangub City	Administrative Section	Public Bidding	6-Nov-18	November 7- 14, 2018	14-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18	11-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18			EAO 2018	1,919,928.11			1,893,787.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-18	7-Nov-18	7-Nov-18		Change in the procurement schedule	
18KJ0220	Construction of Classrooms Batch 5, Pan-ay ES (2sty 6CL), Clarín, Misamis Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	4-Jan-19	7-Jan-19			CY 2018 Basic Educational Facilities Fund	17,574,797.36			17,043,569.40			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-18	23-Nov-18	23-Nov-18		Change in the procurement schedule	
18KJ0221	Construction of Classrooms Batch 5, Tudela Central School (2sty 6CL), Tudela, Misamis Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	4-Jan-19	7-Jan-19			CY 2018 Basic Educational Facilities Fund	17,938,934.77			17,400,295.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-18	23-Nov-18	23-Nov-18		Change in the procurement schedule	
18KJ0222	Construction of Classrooms Batch 5, Cruz Lanzado Saligan Elementary School (2sty 4CL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	4-Jan-19	7-Jan-19			CY 2018 Basic Educational Facilities Fund	15,334,246.69			14,876,393.32			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-18	23-Nov-18	23-Nov-18		Change in the procurement schedule	
18KJ0223	Construction of Classrooms Batch 6, Faustino C. Decena Elementary School (2sty 8CL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	5-Dec-18	December 6 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	8-Jan-19	8-Jan-19	18-Jan-19	21-Jan-19			CY 2018 Basic Educational Facilities Fund	23,632,328.73			22,920,556.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-18	17-Dec-18	17-Dec-18		Change in the procurement schedule	
19KJ0039	Concreting of Malen – Lupagan Barangay Road, Clarín, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	3-Jan-19	21-Jan-19	21-May-19	31-May-19	7-Jun-19			GAA FY 2019	9,800,000.00			9,309,828.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18	27-Nov-18	27-Nov-18		Change in the procurement schedule due to GAA 2019 approval	
19KJ0049	Construction of Water System, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 23, 2018	28-Jan-19	14-Feb-19	14-Feb-19	21-Feb-19	28-Feb-19	24-May-19	6-Jun-19	13-Jun-19			GAA FY 2019	19,600,000.00			18,620,064.83			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-19	14-Jan-19	14-Jan-19		Change in the procurement schedule due to GAA 2019 approval	
19KJ0080	Construction of Multi- Purpose Building, Brgy. Pangabuan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	29-Jan-19	January 30- February 6, 2019	8-Feb-19	20-Feb-19	20-Feb-19	27-Feb-19	5-Mar-19	5-Mar-19	15-Mar-19	21-Mar-19			FY 2018 RA 10964 Regular 2018 Current (SR2018-12- 012993)	9,650,000.00			9,359,534.99			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-Jan-19	17-Jan-19	17-Jan-19		Change in the procurement schedule	
19CSKJ0001	Conduct of Soil Testing/ Exploration for Multi- Storey Buildings and Tech- Voc Worskhops, Misamis Occidental Division, Ozamiz City Division and Tangub City Division, Misamis Occidental 2nd LD	Planning and Design Section	Public Bidding	30-Apr-19	May 2- May 7, 2019	22-May-19	8-May-19	29-May-19	5-Jun-18	7-Jun-19	11-Jun-19	17-Jun-18	18-Jun-19			SAA No. SR2018-10- 011698	2,686,500.00			2,599,999.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-May-19	12-Jun-19	12-Jun-19			
Total Alloted Budget of Procurement Activities																	118,136,735.66												
Total Contract Price of Procurement Actitvites Conducted																	114,024,030.47												
Total Savings (Total Alloted Budget - Total Contract Price)																	4,112,705.19												

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

ON GOING PROJECTS																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19KJ0014	Construction of Slope Protection, Usugan River (Package 1), along Ozamiz-Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	27-Jun-19					GAA FY 2019	96,500,000.00				91,674,695.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Oct-18		2-Oct-18	2-Oct-18			-Change in the procurement schedule due to the approval of the request of release of funds -Status: on-going contract preparation
19KJ0015	Construction of Slope Protection, Usugan River (Package 2), along Ozamiz-Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	27-Jun-19					GAA FY 2019	96,500,000.00				91,674,712.43			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Oct-18		2-Oct-18	2-Oct-18			-Change in the procurement schedule due to the approval of the request of the release of funds -Status: on-going contract preparation
19KJ0050	Construction/Rehabilitation/Improvement of Water Supply System, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18	7-Jan-19	27-Jun-19					GAA FY 2019	19,600,000.00				18,615,881.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18		27-Nov-18	27-Nov-18			-Change in the procurement schedule due to the approval of the request of release of funds.
19KJ0144	Construction of Multi- Purpose Building (Tribal Hall), Aguada, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	4,900,000.00				0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19	15-May-19			Status: Ongoing Post- Qualification
19KJ0145	Construction of Multi- Purpose Building, Tudela, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	1,960,000.00				0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19	15-May-19			Status: Ongoing Post- Qualification
19KJ0146	Construction of Multi- Purpose Building, Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	6,370,000.00				0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19	15-May-19			Status: Ongoing Post- Qualification
19KJ0149	Construction/ Completion of Multi- Purpose Building, Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	2,940,000.00				0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19	15-May-19			Status: Ongoing Post- Qualification
19KJ0151	Construction of MPB, Ignacio Tan Memorial Integrated School, Brgy. Bagumbang, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	1,470,000.00				0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19	15-May-19			Status: Ongoing Post- Qualification

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19KJ0153	Construction of MPB, Brgy. Nueva Vista, Don Victoriano Chiongban, Misamis Occidenatal	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19						GAA FY 2019	1,470,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19	15-May-19		15-May-19		Status: Ongoing Post- Qualification
Total Alloted Budget of Procurement Activities																	231,710,000.00												
Total Contract Price of Procurement Actitvites Conducted																	201,965,289.43												
Total Savings (Total Alloted Budget - Total Contract Price)																	29,744,710.57												


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