Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

As of December 31, 2019

| Code (UACS/PAP) | Procurement Program/Project | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB Pre-bid | Conf Bigibility Check | Sub/Open of Bids | Bid Evaluation Post | Qual Notice o Award | | Notice to Proceed | Delivery/ Inspection & Acceptance | Source of Funds | Total | MOOE CO | Total | MOOE CO List of Invited Observers | Pre-bid Conf | | Open of Bid Bids Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
|--------------------|--|-------------------------|------------------------|------------------------|---------------------------------|-----------------------|---------------------|---------------------|------------------------|-------------|----------------------|-----------------------------------|-----------------|---------------|---------|---------------|---|--------------|-----|--------------------------------|-----------|--|--|
| COMPLETE | D PROCUREMENT ACTIVIT | TES | | | 1 1 | | 1 | | 1 | 1 | 1 | 1 | | | 1 | 1 | | 1 | | | | | |
| | Construction of Slope Protection, Usugan River (Package 1), along Ozamiz- Pagadian Road, Bonifacio, Misamis Occidental | Construction Section | Public Bidding | 3-Oct-18 | October 4 - 12-Oc | -18 25-Oct-18 | 25-Oct-18 | 31-Oct-18 7-No | ov-18 27-Jun-1 | 9 8-Jul-19 | 15-Jul-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 PICE - Invited but failed to attend | 1 | 2-4 | Oct-18 | 2-Oct-18 | | |
| 19KJ0015 | Construction of Slope Protection, Usugan River (Package 2), along Ozamiz- Pagadian Road, Bonifacio, Msamis Occidental | Construction Section | Public Bidding | 3-Oct-18 | October 4 - 12-Oc 11, 2018 | -18 25-Oct-18 | 25-Oct-18 | 31-Oct-18 7-No | ov-18 27-Jun-1 | 9 8-Jul-19 | 15-Jul-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 | | |
| 19KJ0050 | Construction/Rehabilitation/ Improvement of Water Supply System, Bonifacio, Misamis Occidental | Construction Section | Public Bidding | 15-Nov-18 | November 16 - 26-No 23, 2018 | -18 19-Dec-18 | 3 19-Dec-18 | 27-Dec-18 7-Ja | 27-Jun-1 | 9 8-Jul-19 | 15-Jul-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 PICE - Invited but failed to attend | | 27- | Nov-18 | 27-Nov-18 | | |
| 19KJ0144 | Construction of Multi-Purpose Building (Tribal Hall), Aguada, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 15-May-19 | May 16-23, 24-Ma 2019 | r-19 16-Jul-19 | 16-Jul-19 | 13-Jun-19 20-Ji | un-19 17-Jul-1 | 9 29-Jul-19 | 1-Aug-19 | | GAA FY 2019 | 4,900,000.00 | | 4,753,149.84 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | | 15- | May-19 | 15-May-19 | | |
| 19KJ0145 | Construction of Multi-Purpose Building Tudela, Misamis Occidental | Construction Section | Public Bidding | 15-May-19 | May 16- 23, 2019 24-Ma | r-19 6/62019 | 6/62019 | 13-Jun-19 20-Ji | un-19 4-Jul-18 | 15-Jul-19 | 22-Jul-19 | | GAA FY 2019 | 1,960,000.00 | | 1,901,142.73 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 1 | 15- | May-19 | 15-May-19 | | |
| | Construction of Multi-Purpose Building Lorenzo Tan, Tangub City, Misamis Occidental | Section | Public Bidding | 15-May-19 | 2019 | | | | | | 9-Aug-19 | | GAA FY 2019 | 6,370,000.00 | | 6,178,991.72 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | | | May-19 | 15-May-19 | | |
| 19KJ0149 | Construction/ Completion of Multi- Purpose Building, Brgy. Lorenzo Tan, Tangub City, Msamis Occidental | Construction Section | Public Bidding | 15-May-19 | May 16-23, 24-Ma 2019 24-Ma | ⊬19 6-Jun-19 | 6-Jun-19 | 13-Jun-19 20-Ji | un-19 4-Jul-15 | 15-Jul-19 | 22-Jul-19 | | GAA FY 2019 | 2,940,000.00 | | 2,851,140.33 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 1 | 15- | May-19 | 15-May-19 | | |
| 19KJ0151 | Construction of MPB, Ignacio Tan Memorial Integrated School, Brgy, Bagumbang, Bonifacio, Msamis Occidental | Construction Section | Public Bidding | 15-May-19 | May 16- 23, 2019 24-Ma | r-19 6-Jun-19 | 6-Jun-19 | 13-Jun-19 20-Ji | un-19 4-Jul-1§ |) 15-Jul-19 | 22-Jul-19 | | GAA FY 2019 | 1,470,000.00 | | 1,425,930.84 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 1 | 15- | May-19 | 15-May-19 | | |
| 19KJ0152 | Construction of MPB, Clarin Town Center, Clarin, Msamis Occidenatal | | Public Bidding | 15-May-19 | May 16- 23, 24-Ma 2019 24-Ma | r-19 19-Jul-19 | 19-Jul-19 | 24-Jul-19 29-J | ul-19 30-Jul-1 | 9 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 1,470,000.00 | | 1,425,899.90 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 1 | 15- | May-19 | 15-May-19 | | |
| 19KJ0153 | Construction of MPB, Brgy. Nueva Vista, Don Victoriano Chiongbian, Misamis Occidenatal | Construction Section | Public Bidding | 15-May-19 | May 16- 23, 24-Ma 2019 24-Ma | r-19 6-Jun-19 | 6-Jun-19 | 13-Jun-19 20-Ji | un-19 5-Jul-18 | 16-Jul-19 | 23-Jul-19 | | GAA FY 2019 | 1,470,000.00 | | 1,425,836.06 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | | 15- | May-19 | 15-May-19 | | |
| 19KJ0154 | Construction of MPB, Brgy. Calabayan, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21-Jur 2019 | -19 19-Jul-19 | 19-Jul-19 | 26-Jul-19 29-J | ul-19 30-Jul-1 | 9 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 1,470,000.00 | | 1,425,908.43 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 1 | 12- | Jul-19 | 12-Jul-19 | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB Pre | bid Conf Eligib | Sub/Ope ck Bids | en of Bid Evaluati | on Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Inspection & Acceptance | Source of Funds | Total | MOOE CO | Total | MOOE CO List of Invited Observe | 's Pre-bid Conf | Eligibility Sub/Check E | Open of Bid Bids Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
|--------------------|---|-------------------------|------------------------|------------------------|--------------------------|-----------------|--------------------|--------------------|--------------|--------------------|------------------|----------------------|-----------------------------------|--|---------------|---------|---------------|---|-----------------|-------------------------|--------------------------------|-----------|---|--|
| 19KJ0155 | Construction of Multipurpose Hall, Barangay Hoyohoy, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21 2019 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 1,470,000.00 | | 1,425,871.35 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | t | 12- | -Jul-19 | 12-Jul-19 | (pp | |
| 19KJ0156 | Construction (Completion) of (2) Units Multi-Purpose Buildings at Brgy, Lorenzo Tan, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 2,450,000.00 | | 2,376,198.19 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but failed to attend | i | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0157 | Concreting of Barangay Roads Cluster 4, Misamis Occidental | | Public Bidding | 11-Jun-19 | June 12 - 19, 21 | Jun-19 19-Ju | l-19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 39,200,000.00 | | 37,239,999.88 | COA - Invited but failed attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0158 | Opening Road/ Re-gravelling of Road/ Repair of Canal in Lorenzo Tan, Tangub City, Msamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 2019 | Jun-19 19-Ju | 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 2,940,000.00 | | 2,793,594.09 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but failed to attend | | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0160 | Construction of Brgy, Diguan Road (Bulok, Bulok), Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21 2019 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 2,940,000.00 | | 2,792,932.06 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0161 | Construction of Multi-Purpose Building Headquarters Cluster, Cagayan de Oro City | | Public Bidding | 11-Jun-19 | June 12 - 19, 21 2019 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 3,430,000.00 | | 3,326,571.34 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | i | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0162 | Construction of Water System, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21 2019 | Jun-19 19-Ju | l-19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 14,700,000.00 | | 13,965,321.48 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | i | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0163 | Construction of Water Supply System, Tudela, Misamis Occidental | Construction Section | Public Bidding | 11-Jun-19 | June 12 - 19, 2019 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 27-Aug-19 | 2-Sep-19 | 9-Sep-19 | | GAA FY 2019 | 14,700,000.00 | | 13,964,918.95 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0165 | Construction of By-pass and Diversion Roads Ozamiz City Coastal Byass Road, Package A, Misamis Occidental | Section | Public Bidding | 11-Jun-19 | June 12 - 19, 2019 | Jun-19 19-Ju | -19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 86,850,000.00 | | 82,509,712.52 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | i | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0166 | Construction of Bypass and Diversion Roads Panguil Bay Access Road, (Tangub-Coastal Section, Msamis Occidental | Section | Public Bidding | 11-Jun-19 | June 12 - 19, 21 | Jun-19 19-Ju | l-19 19-Jul | -19 26-Jul-19 | 29-Jul-19 | 30-Jul-19 | 9-Aug-19 | 12-Aug-19 | | GAA FY 2019 | 76,500,000.00 | | 72,674,999.95 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | i | 12- | -Jul-19 | 12-Jul-19 | | |
| 19KJ0167 | Supply and Application of Thermoplastic Materials along National Road, Ozamiz- Pagadian Road, Ozamiz-Port Road and Ozamiz-Port Road (Dual) K1697+445.10 - K1700-493, Chainage 0+129.40-Chainage 0+556 and Chainage 0+000-Chainage | | Public Bidding | 13-Jun-19 | June 14 - 21, 2019 | Jun-19 23-Ju | -19 23-Jul | -19 26-Jul-19 | 5-Aug-19 | 15-Aug-19 | 27-Aug-19 | 29-Aug-19 | | Routine Maintenance of Roads FY 2018 | 938,447.09 | | 933,469.90 | COA - Invited but failed attend PICPA - Invited but faile to attend PICE - Invited but faile to attend PICE - Invited but failed to attend | | 18- | -Jul-19 | 18-Jul-19 | | |
| 19KJ0168 | Supply and Application of Thermoplastic Materials along National Road, Ozamiz-Oroquieta Road, Ozamiz-Pagadian Road and Labuyo-Tangub-Silanga Road K1706-442 - K1720+722 with exceptions, K1683+674 - K1693+903 with exceptions | Maintenance Section | Public Bidding | 13-Jun-19 | June 14 - 21, 21 2019 | Jun-19 23-Ju | -19 23-Jul | -19 26-Jul-19 | 5-Aug-19 | 15-Aug-19 | 27-Aug-19 | 29-Aug-19 | | Routine Maintenance of Roads FY 2018 | 849,833.73 | | 844,824.73 | COA - Invited but failed attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | d | 18- | -Jul-19 | 18-Jul-19 | | |

| Code (UACS/PAP) | Procurement Program/Project | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility : | Sub/Open of Bids | id Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance | Source of Funds | Total | MOOE CO | Total | MOOE CO List of Invited Observers | Pre-bid Conf | Bigibility Sub/Open of Bi Check Bids Evalue | d Post Qual ation | Delivery/ Completion/ Acceptance (If applicable) | |
|--------------------|--|-------------------------|------------------------|------------------------|-----------------------|--------------|---------------|------------------|---------------|-----------|-----------------|------------------|----------------------|---------------------------------|-----------------|---------------|---------|---------------|---|--------------|--|----------------------|---|--|
| 19KJ0169 | Construction of Slope Protection (Downsteam) of Malubog Bridge 1, along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 18, 2019 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 19,600,000.00 | | 18,620,000.00 | COA - Invited but failed to attend PICPA - Invited but failed to attend to attend PICE - Invited but failed to attend to attend | 9-Jul-19 | 9-Jul-19 | 9-Jul-19 | (ii oppromote) | |
| 19KJ0170 | Construction of Slope Protection (Upstream & Downstream) of Panalsalan Bridge 2, along Ozamiz- Pagadian Road, Tangub City, Msamis Occidental | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 18, 2019 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 19,600,000.00 | | 18,619,449.75 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9-Jul-19 | 9-Jul-19 | 9-Jul-19 | | |
| 19KJ0171 | Construction of Seawall, Tudela, Msamis Occidental | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 18, 2019 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 3,430,000.00 | | 3,258,669.83 | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 5-Jul-19 | 5-Jul-19 | 5-Jul-19 | | |
| 19KJ0172 | Concreting of Roads, Delapaz, Clarin, Msamis Occidental | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 18, 2019 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 3,920,000.00 | | 3,725,786.40 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 5-Jul-19 | 5-Jul-19 | 5-Jul-19 | | |
| 19KJ0173 | Construction of Fishermen's Bridge in Barangay Lorenzo Tan, Tangub City, Msamis Occidetal | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 18, 2019 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 1,960,000.00 | | 1,862,550.83 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 5-Jul-19 | 5-Jul-19 | 5-Jul-19 | | |
| 19KJ0174 | Concreting of Road, Sinacaban Cluster, Msamis Occidental | Construction Section | Public Bidding | 10-Jul-19 | July 11 - 29 | 19-Jul-19 | 31-Jul-19 | 31-Jul-19 | 5-Aug-19 | 13-Aug-19 | 14-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 24,500,000.00 | | 23,400,935,56 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 5-Jul-19 | 5-Jul-19 | 5-Jul-19 | | |
| 19KJ0175 | Construction of Multi-Purpose Building Cluster, Msamis Occidental | Construction Section | Public Bidding | 17-Jul-19 | July 18 - 25, 2019 | 26-Jul-19 | 7-Aug-19 | 7-Aug-19 | 12-Aug-19 | 19-Aug-19 | 20-Aug-19 | 26-Aug-19 | 29-Aug-19 | | GAA FY 2019 | 31,185,000.00 | | 30,226,552.25 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 12-Jul-19 | 12-Jul-19 | 12-Jul-19 | | |
| 19KJ0176 | Construction of Multi-Purpose Building, Brgy. Liposong, Ozamis City, Msamis Occidental | Construction Section | Public Bidding | 17-Jul-19 | July 18 - 25, 2019 | 26-Jul-19 | 7-Aug-19 | 7-Aug-19 | 12-Aug-19 | 15-Aug-19 | 15-Aug-19 | 19-Aug-19 | 21-Aug-19 | | GAA FY 2019 | 4,950,000.00 | | 4,801,493.68 | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 12-Jul-19 | 12-Jul-19 | 12-Jul-19 | | |
| 19KJ0177 | Construction of MPB at Brgy. Locsoon, Tudela, Misamis Occidental | Construction Section | Public Bidding | 17-Jul-19 | July 18- 25, 2019 | 26-Jul-19 | 7-Aug-19 | 7-Aug-19 | 12-Aug-19 ′ | 14-Aug-19 | 15-Aug-19 | 21-Aug-19 | 26-Aug-19 | | GAA FY 2019 | 1,485,000.00 | | 1,452,718.21 | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 12-Jul-19 | 12-Jul-19 | 12-Jul-19 | | |

| Code (UACS/PAP) | Procurement Program/Project | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Bigibility Check | Sub/Open of Bids | Bid Evaluation F | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE CO | List of Invited Observers Pre-bid Conf Bigi | oility Sub/Open of Bid ock Bids Evaluatio | Post Qual Deliv on Compl Accep (If appl | letion/ otance |
|--------------------|---|-------------------------|------------------------|------------------------|-----------------------|--------------|---------------------|------------------|--------------------|-----------|-----------------|------------------|----------------------|-------------------------|-------------------------|-----------------|---------------|------|----|---------------|---------|--|--|--|-------------------|
| 19KJ0178 | Concreting of Road, Brgy. Carangan-Molicay- Labo Circumferential Road, Misamis Occidental | Construction Section | Public Bidding | 17-Jul-19 | July 18 - 25, 2019 | 26-Jul-19 | 7-Aug-19 | 7-Aug-19 | 12-Aug-19 1 | 14-Aug-19 | 20-Sep-19 | 27-Sep-19 | 4-Oct-19 | | | GAA FY 2019 | 29,700,000.00 | | | 28,214,791.73 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 12-Jul-19 | (тарри | incute) |
| 19KJ0179 | Concreting of Road, Brgy. Calabayan-Montol-Tipan, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 17-Jul-19 | July 18 - 25, 2019 | 26-Jul-19 | 7-Aug-19 | 7-Aug-19 | 12-Aug-19 1 | 14-Aug-19 | 20-Sep-19 | 27-Sep-19 | 4-Oct-19 | | | GAA FY 2019 | 19,800,000.00 | | | 18,810,718.98 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 12-Jul-19 | 12-Jul-19 | |
| 19KJ0180 | Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems-Rain Water Collectors in Public Racillites, Msamis Occidental 2nd District | Section | Public Bidding | 2-Sep-19 | September 03-10, 2019 | 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 3 | 80-Sep-19 | 18-Oct-19 | 30-Oct-19 | 5-Nov-19 | | | GAA FY 2019 | 3,715,250.00 | | | 3,622,468.00 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 28-Aug-19 | 28-Aug-19 | |
| 19KJ0181 | Construction of Multi-Purpose Building, Cluster B 2nd District, Msamis Occidental | | Public Bidding | 31-Jul-19 | August 1 - 8, 2019 | 9-Aug-19 | 22-Aug-19 | 22-Aug-19 | 29-Aug-19 3 | 30-Aug-19 | 30-Aug-19 | 6-Sep-19 | 12-Sep-19 | | | GAA FY 2019 | 20,090,000.00 | | | 19,488,263.94 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 5-Aug-19 | 5-Aug-19 | |
| 19KJ0182 | Construction (Improvement) of Multi-Purpose Building Cluster 3, Msamis Occidental | | Public Bidding | 31-Jul-19 | August 1 - 8, 2019 | 9-Aug-19 | 22-Aug-19 | 22-Aug-19 | 29-Aug-19 3 | 30-Aug-19 | 30-Aug-19 | 6-Sep-19 | 13-Sep-19 | | | GAA FY 2019 | 29,400,000.00 | | | 28,518,866.64 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 5-Aug-19 | 5-Aug-19 | |
| 19KJ0183 | Completion of Construction of Multi- Purpose Building Located in Tudela, Msamis Occidental | Construction Section | Public Bidding | 31-Jul-19 | August 1 - 8, 2019 | 9-Aug-19 | 22-Aug-19 | 22-Aug-19 | 29-Aug-19 3 | 30-Aug-19 | 30-Aug-19 | 6-Sep-19 | 12-Sep-19 | | | GAA FY 2019 | 4,900,000.00 | | | 4,752,913.12 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 5-Aug-19 | 5-Aug-19 | |
| 19KJ0184 | Construction of Sinanduloy Theater, Tangub City, Msamis Occidental | Construction Section | Public Bidding | 7-Aug-19 | August 8-15, 2019 | 15-Aug-19 | 29-Aug-19 | 29-Aug-19 | 2-Sep-19 | 9-Sep-19 | 10-Sep-19 | 16-Sep-19 | 23-Sep-19 | | | GAA FY 2019 | 29,400,000.00 | | | 28,519,317.66 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0185 | Construction of Academic Buildings in Northwestern Mindanao State College of Science and Technology, Tangub City, Msamis Occidental | Construction Section | Public Bidding | 7-Aug-19 | August 8-15, 2019 | 15-Aug-19 | 29-Aug-19 | 29-Aug-19 | 2-Sep-19 | 9-Sep-19 | 10-Sep-19 | 19-Sep-19 | 23-Sep-19 | | | GAA FY 2019 | 29,400,000.00 | | | 28,516,638.68 | | COA - Invited but failed to attend PICEA - Invited but failed to attend PICE - Invited but failed to attend | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0186 | Construction of Multi-Purpose Building (Housing Project) Cluster including Site Development, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 7-Aug-19 | August 8-15, 2019 | 15-Aug-19 | 29-Aug-19 | 29-Aug-19 | 2-Sep-19 | 9-Sep-19 | 10-Sep-19 | 16-Sep-19 | 23-Sep-19 | | | GAA FY 2019 | 49,000,000.00 | | | 47,289,201.03 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0187 | Concreting of Purok 6 to Purok 5, FMR, Brgy, Lorenzo Tan , Tangub City, Misamis Occidental | Construction Section | Public Bidding | 8-Aug-19 | August 9-16, 2019 | 16-Aug-19 | 10-Sep-19 | 10-Sep-19 | 13-Sep-19 1 | 9-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 9,950,000.00 | | | 9,452,006.87 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICPE - Invited but failed to attend DICE - Invited but failed to attend | 28-Aug-19 | 28-Aug-19 | |
| 19KJ0188 | Concreting of Brgy, Pangabuan to Brgy, Guinalaban FMR, Brgy, Pangabuan, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 8-Aug-19 | August 9-16, 2019 | 16-Aug-19 | 10-Sep-19 | 10-Sep-19 | 13-Sep-19 1 | 9-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 9,950,000.00 | | | 9,452,129.78 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 28-Aug-19 | 28-Aug-19 | |

| Code (UACS/PAP) | Procurement Program/Project | | Mode of Procurement | Pre-Proc Conference | | B 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 | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers Pr | e-bid Conf Bigibility Check | Sub/Open of E Bids Evalu | id Post Qual uation | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|---|-------------------------|------------------------|------------------------|-------------------------|----------------|----------------------|---------------------|----------------|-----------|-----------------|------------------|----------------------|-------------------------|-------------------------|--|---------------|------|----|---------------|------|----|--|--------------------------------|-----------------------------|------------------------|--|
| 19KJ0189 | Concreting of Brgy. Silongon to Brgy. Maribojoc FMR, Brgy. Silongon, Tudela, Misamis Occidental | Construction Section | Public Bidding | 7-Aug-19 | August 9 - 16 2019 | 6, 16-Aug-19 | 30-Aug-19 | 30-Aug-19 | 4-Sep-19 | 19-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 9,950,000.00 | | | 9,452,369.30 | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 0-Aug-19 | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0190 | Concreting of Brgy. Dimaluna FMR, Brgy. Dimaluna, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 8-Aug-19 | August 9 - 16 2019 | 5, 16-Aug-19 | 30-Aug-19 | 30-Aug-19 | 4-Sep-19 | 19-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 4,975,000.00 | | | 4,726,199.57 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 3-Aug-19 | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0191 | Concreting of Brgy. Labinay FMR, Brgy. Labinay, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 7-Aug-19 | August 9 - 16 2019 | 5, 16-Aug-19 | 30-Aug-19 | 30-Aug-19 | 4-Sep-19 | 19-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 9,950,000.00 | | | 9,452,135.54 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICPE - Invited but failed to attend PICE - Invited but failed to attend | -Aug-19 | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0192 | Concreting of Brgy, Labinay to Brgy, Sinuza FMR, Brgy, Labinay, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 8-Aug-19 | August 9 - 16 2019 | 5, 16-Aug-19 | 30-Aug-19 | 30-Aug-19 | 4-Sep-19 | 19-Sep-19 | 29-Nov-19 | 4-Dec-19 | 9-Dec-19 | | | GAA FY 2019 | 9,950,000.00 | | | 9,452,098.17 | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | D-Aug-19 | 9-Aug-19 | 9-Aug-19 | |
| 19KJ0193 | Construction of Classrooms (Batch 1) 2 STV6 CL, Petianan ES, Don Victoriano Chiongbian, Msamis Occidental | Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | 30-Aug-19 | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 | 19-Sep-19 | 23-Sep-19 | 30-Sep-19 | 8-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 22,123,990.72 | | | 21,459,700.70 | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 2-Aug-19 | 28-Aug-19 | 28-Aug-19 | |
| 19KJ0194 | Construction of Classrooms (Batch 1) 2 STY 4 CL, Tinaclaan ES, Clarin, Msamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 | 19-Sep-19 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 19,533,532.42 | | | 18,997,587.00 | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend | 2-Aug-19 | 22-Aug-19 | 22-Aug-19 | |
| 19KJ0195 | Construction of Classrooms (Batch 1) 2 STY6 CL, Bacolod Elementary School, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 | 19-Sep-19 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 17,071,900.12 | | | 16,556,694.64 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 2-Aug-19 | 22-Aug-19 | 22-Aug-19 | |
| 19KJ0196 | Construction of Classrooms (Batch 1) 3 STY 6 CL, Baybay Central School, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | 30-Aug-19 | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 | 19-Sep-19 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 28,920,504.89 | | | 28,049,842.71 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 2-Aug-19 | 22-Aug-19 | 22-Aug-19 | |
| 19KJ0197 | Construction of Classrooms (Batch 1) 3 STY 9 CL, Gango Elementary School, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | 30-Aug-19 | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 | 19-Sep-19 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 34,561,255.02 | | | 33,516,324.64 | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 2-Aug-19 | 22-Aug-19 | 22-Aug-19 | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of I | B Pre-bid Conf | Eligibility Check | Sub/Open of Bids | id Evaluation Post Qua | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | | Bid Post Qual Evaluation | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|--|-------------------------|------------------------|------------------------|-------------------------|----------------|----------------------|------------------|------------------------|--------------------|------------------|----------------------|-------------------------|-------------------------|--|---------------|------|----|---------------|------|----|--|-----------------------------|---|
| 19KJ0198 | Construction of Classrooms (Batch 1) 3 STY 6 CL, Misamis Annex Integrated School, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | 30-Aug-19 | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 19-Sep-1 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 25,014,184.76 | | | 24,254,659.88 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 22-Aug-19 | |
| 19KJ0199 | Construction of Classrooms (Batch 1) 2 STY 4 CL, Villaba ES, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 20-Aug-19 | August 21 - 28, 2019 | 30-Aug-19 | 11-Sep-19 | 11-Sep-19 | 13-Sep-19 19-Sep-1 | 23-Sep-19 | 30-Sep-19 | 4-Oct-19 | | | SARO-BMB-A-19- 0005830 (DepEd's CY 2019 BEFF) | 13,218,721.42 | | | 12,819,127.90 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 22-Aug-19 | |
| 19KJ0200 | Repair/ Maintenance of DoTR Building Land Transportation Office Building, Ozamis City | Maintenance Section | Public Bidding | 2-Sep-19 | September 3 10, 2019 | - 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 8-Oct-19 | 24-Oct-19 | 4-Nov-19 | 6-Nov-19 | | | GAA FY 2019 RA 11260 (SR2019- 06-003378) | 2,078,610.36 | | | 2,016,310.06 | | | COA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 12-Sep-19 | |
| 19KJ0201 | Repair/Maintenance of DILG Building BJMP Building, Tangub City | Maintenance Section | Public Bidding | 2-Sep-19 | September 3 10, 2019 | - 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 8-Oct-19 | 24-Oct-19 | 4-Nov-19 | 6-Nov-19 | | | GAA FY 2019 RA 11260 (SR2019- 06-003378) | 621,784.39 | | | 603,107.57 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 12-Sep-19 | |
| 19KJ0202 | Repair/ Maintenance of DPWH Building Bodega Building, Msamis Occidental II District Engineering Office, Tangub City, | Maintenance Section | Public Bidding | 2-Sep-19 | September 3 10, 2019 | - 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 30-Sep-1 | 24-Oct-19 | 4-Nov-19 | 6-Nov-19 | | | GAAFY2019 RA 11260 (\$R2019- 06-003378) | 1,055,052.56 | | | 1,023,285.84 | | | COA- invited but failed to attend PICPA - Invited but failed to attend PICPE - Invited but failed to attend PICE - Invited but failed to attend | 12-Sep-19 | |
| 19KJ0203 | Repair/Maintenance of Flood Control and Drainage Structure along Ozamic-Oroquieta Road, Sta. K1705+023-K1705+523, Misamis Occidental | | Public Bidding | 2-Sep-19 | September 3 10, 2019 | - 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 8-Oct-19 | 24-Oct-19 | 4-Nov-19 | 6-Nov-19 | | | GAA FY 2019 RA 11260 (SR2019- 06-003268) | 2,067,226.83 | | | 2,015,644.91 | | | COA - Invited but failed to attend 10-Sep-19 12-Sep-19 12-Sep-19 12-Sep-19 ID-CPA - Invited but failed to attend PICE - Invited but failed to attend | 12-Sep-19 | |
| 19KJ0204 | Repair/ Maintenance of Flood Control and Drainage Structure along Ozamiz- Croquieta Road, Sta. K1703+400+K1703+700, Msamis Occidental | Maintenance Section | Public Bidding | 2-Sep-19 | September 3 10, 2019 | - 12-Sep-19 | 24-Sep-19 | 24-Sep-19 | 1-Oct-19 8-Oct-19 | 24-Oct-19 | 4-Nov-19 | 6-Nov-19 | | | GAA FY 2019 RA 11260 (SR2019- 06-003268) | 1,976,292.74 | | | 1,916,990.14 | | | COA- Invited but failed to attend 10-Sep-19 12-Sep-19 12-Sep-19 12-Sep-19 Invited but failed to attend PICE - Invited but failed to attend | 12-Sep-19 | |
| 19GKJ0002 | Delivery of Materials for Low Shoulder along Ozamiz - Pagadian Road, K16634000 - K1698+000 with exceptions | Maintenance Section | Public Bidding | 13-Jun-19 | June 14 - 21 2019 | 21-Jun-19 | 23-Jul-19 | 23-Jul-19 | 26-Jul-19 5-Aug-15 | 29-Aug-19 | 9-Sep-19 | 10-Sep-19 | | | Routine Maintenance of Roads FY 2019 | 338,000.00 | | | 334,620.00 | | | COA- Invited but failed to attend PICCPA- Invited but failed to attend PICE - Invited but failed to attend | 15-Jul-19 | |
| 19EKJ0002 | Construction of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz Croquieta Road (K1703+350) | Maintenance Section | Public Bidding | 5-Jul-19 | July 8 - 15, 2019 | 5-Jul-19 | 18-Jul-19 | 18-Jul-19 | 25-Jul-19 1-Aug-19 | 16-Sep-19 | 26-Sep-19 | 30-Sep-19 | | | Routine Maintenance 2019 | 366,449.08 | | | 360,808.84 | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PCCI - Invited but failed to attend PCCI - Invited but failed to attend | 26-Jun-19 | |

| Code (UACS/PAP) | Procurement Program/Project | | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation Po | ost Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE CO | List of Invited Observers Pre-bid Co | onf Bigibility S Check | Sub/Open of Bid Bids Evaluation | | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|--|---------------------------|------------------------|------------------------|--------------------------------------|--------------|----------------------|---------------------|-------------------|----------|--------------------|------------------|----------------------|-------------------------|-------------------------|--|--------------|------|----|--------------|---------|---|---------------------------|------------------------------------|-----------|--|
| 19GKJ0003 | Patching of Potholes along all National Road, Msamis Occdental | Maintenance Section | Public Bidding | 13-Jun-19 | June 14 - 21, 2019 | 21-Jun-19 | 23-Jul-19 | 23-Jul-19 | 26-Jul-19 5- | -Aug-19 | 29-Aug-19 | 9-Sep-19 | 10-Sep-19 | | | Routine Maintenance of Roads FY 2019 | 2,616,900.00 | | | 2,611,893.70 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 15-Jul-19 | 15-Jul-19 | v approcurey |
| 19GKJ0004 | Repainting of Wheel Guard, Guardrail Beam and Edge Line, Msamis Occidental 2nd | Maintenance Section | Public Bidding | 13-Jun-19 | June 14 - 21, 2019 | 21-Jun-19 | 23-Jul-19 | 23-Jul-19 | 26-Jul-19 5- | -Aug-19 | 29-Aug-19 | 9-Sep-19 | 10-Sep-19 | | | Routine Maintenance of Roads FY 2019 | 802,287.64 | | | 800,285.00 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 15-Jul-19 | 15-Jul-19 | |
| 19GKJ0005 | Supply of Thermoplastic Materials along National Road, Clarin Old Route Road, Ozamiz-Oroquieta Road, Czamiz-Pagadian Road, Tan Menue Road, Tangub Polao Bypass Road, Tangub Polao Road, Ozamiz Bypass Road, Gango Airport Road, Labuyo-Tangub-Silanga Road and Bonsifacio-Don Victoriano Road | | Public Bidding | 27-Jun-19 | June 28 - July 5, 2019 | 5-Jul-19 | 18-Jul-19 | 18-Jul-19 | 26-Jul-19 5- | -Aug-19 | 29-Aug-19 | 9-Sep-19 | 10-Sep-19 | | | Routine Maintenance 2019 | 3,320,933.78 | | | 3,315,944.21 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend | 19 | 26-Jun-19 | 26-Jun-19 | |
| 19GKJ0006 | Office Equipment Supplies and Consumables, DPWH 2nd District Engineering Office, Sta. Maria, Tangub City | Administrative Section | Public Bidding | 7-Aug-19 | August 9 - 16, 2019 | 16-Aug-19 | 30-Aug-19 | 30-Aug-19 | 6-Sep-19 13 | 3-Sep-19 | 16-Sep-19 | 26-Sep-19 | 27-Sep-19 | | | EAO 2019 | 458,190.30 | | | 449,590.00 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 | 9-Aug-19 | 9-Aug-19 | |
| 19GKJ0007 | Supplyand Delivery of Materials for the Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz-Pagadian Road Sta. K1660+076-K1700+493 | Maintenance Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 16-Oct-19 5- | -Nov-19 | 13-Nov-19 | 22-Nov-19 | 25-Nov-19 | | | GAA FY 2019 RA 11260 (SR2019- 06-003268) | 2,412,252.82 | | | 2,339,839.16 | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE- Invited but failed to attend | 9 | 7-Oct-19 | 7-Oct-19 | |
| 19GKJ0008 | Supply and Delivery of Materials for the Office Supplies, DPWH, Msamis Occidental 2nd DEO, Sta. Maria, Tanguib City | Administrative Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 22 | 2-Nov-19 | 25-Nov-19 | 5-Dec-19 | 25-Nov-19 | | | FY 2018 RA 10964 Extended Regular 2018 Continuing | 1,441,358.38 | | | 1,428,512.45 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 | 4-Nov-19 | 4-Nov-19 | |
| 19GKJ0009 | Supply and Delivery of Materials for the Office Equipment, DPWH, Msamis Occidental 2nd DEO, Sta. Maria, Tangub City, Msamis Occidental | Administrative Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | | 19-Nov-19 | 19-Nov-19 | 22-Nov-19 22 | 2-Nov-19 | 25-Nov-19 | 5-Dec-19 | 9-Dec-19 | | | FY 2018 RA 10964 Extended Regular 2018 Continuing | 571,994.00 | | | 546,200.00 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 | 4-Nov-19 | 4-Nov-19 | |
| 19LKJ0001 | Construction of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz: Oroquieta Road (K1703+350) | Maintenance Section | Public Bidding | 5-Jul-19 | July 8 - 15, 2019 | 5-Jul-19 | 18-Jul-19 | 18-Jul-19 | 5-Jul-19 31 | 1-Jul-19 | 2-Sep-19 | 9-Sep-19 | 10-Sep-19 | | | Routine Maintenance 2019 | 79,703.61 | | | 76,245.71 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend | 19 | 26-Jun-19 | 26-Jun-19 | |
| 19CSKJ0003 | Conduct of Soil Testing/Exploration for Widening of Bridge along National Road, Misamis Occidental | Maintenance Section | Public Bidding | 26-Nov-19 | November 27- December 02, 2019 | 16-Dec-19 | 3-Dec-19 | 17-Dec-19 | 18-Dec-19 20 |)-Dec-19 | 23-Dec-19 | 26-Dec-19 | 27-Dec-19 | | | FY 2019 RA 112067 (SR 2019-05- 002067) | 4,106,785.20 | | | 3,696,109.89 | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 | 4-Dec-19 | 4-Dec-19 | |
| 19EKJ0001 | Supply of Thermoplastic Materials along National Road, Clarin Old Route Road, Ozamiz- Pagadian Road, Tan Awenue Road, Tangub Polao Bypass Road, Tangub Polao Road, Ozamiz Bypass Road, Gango Airport Road, Labuyo-Tangub- Silanaa Road and Ronifacin- Silanaa Road and Ronifacin- | Section | Public Bidding | | July 8 - 15, 2019 | | 18-Jul-19 | 18-Jul-19 | 25-Jul-19 31 | 1-Jul-19 | 16-Sep-19 | 26-Sep-19 | 30-Sep-19 | | | Routine Maintenance 2019 | 160,000.64 | | | 158,953.36 | | COA- Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend to attend to attend | 19 | 26-Jun-19 | 26-Jun-19 | |

| | PMO/ End-User | Mode of Procurement | 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 & Sc Acceptance | ource of Funds | Total MC | IOOE | со | Total | MOOE | со | List of Invited Observer | s Pre-bid Con | f Bigibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | De livery/ Completion/ Acceptance (If applicable) |
|--|------------------------|------------------------|---|----------------------|---------------------|----------------|-----------|--------------------|------------------|----------------------|-------------------------|-------------------------------|--|-------------|---------|----|------------|------|----|---|---------------|-----------------------|---------------------|-------------------|-----------|---|
| Constrcution of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz-Oroquieta Road (K1703+350) | Maintenance Section | Public Bidding | July 8-15, 2019 | 18-Jul-19 | 18-Jul-19 | 25-Jul-19 | 31-Jul-19 | 16-Sep-19 | 26-Sep-19 | 30-Sep-19 | | 1 | Routine Maintenance 2019 | 366,449.08 | | | 360,808.84 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend | 1 | | 26-Jun-19 | | 26-Jun-18 | |
| Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz-Pagadian Road (Equipment)Sta. K1660+076- K1700+493 | Maintenance Section | Public Bidding | October 14- 21, 2019 | 24-Oct-19 | 24-Oct-19 | 30-Oct-19 | 5-Nov-19 | 13-Nov-19 | 22-Nov-19 | 25-Nov-19 | | 11 | AA FY 2019 RA 1260 (SR2019- 06-003268) | 372,663.97 | | | 361,456.00 | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 1 | | 7-Oct-19 | | 7-Oct-19 | |
| | | | | | | | | | | Total All | oted Budget | of Procuremen | nt Activities | 1,048,035,5 | .555.55 | | | | | | | | | | | |
| | | | | | | | | | | Contract Price | e of Procuren | nent Actitvites | Conducted | 1,003,960,5 | | | | | | | | | | | | |

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price) 44,075,033.16 ON GOING PROJECTS Contract Cost (PhP) List of Invited Observers
Total MOOE CO Code (UACS/PAP) Date of Receipt of Invitation Remarks PMO/ Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Delivery/ Completion/ Acceptance (If applicable) СО Pre-bid Conf Bigibility Sub/Open of Bid Post Qual Check Bids Evaluation ning changes from the APP) 19KJ0205 41X-Provision of Concrete Shoulder along Ozamiz-Pagadian Road, Station 1675+180-1675+218.30, Misamis Occidental Public Biddina 20-Dec-19 20-Dec-19 27-Dec-19 Routine 412.925.1 COA - Invited but failed to 4-Dec-19 4-Dec-19 4-Dec-19 Status: On going Post -Qualification Maintenance of National Roads & Bridges CY 2019 Section December 05, 2019 to attend PICE - Invited but failed to attend 19KJ0206 Provision of 66X Selected Replacement of Concrete Pavement along Ozamiz-Pagadian Road Sta. K1700+(-563) - K1701+397, Msamis Occidental COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend November 29 - 6-Dec-19 20-Dec-19 20-Dec-19 27-Dec-19 05, 2019 Routine Maintenance of National Roads & Bridges CY 2019 Public Bidding 25-Nov-19 953,193.86 4-Dec-19 Status: On going Post -Qualification Construction Section 19GKJ0010 Supply and Delivery of Materials for the Installation of IP CCTV Public Bidding 6-Dec-19 6-Dec-19 13-Dec-19 20-Dec-19 FY 2019 RA 1,229,764.20 1,155,436.00 10-Dec-19 10-Dec-19 12-Nov-19 November 15- 25-Nov-19 21, 2019 COA - Invited but failed to 11260 Regular 2019 Current (EAO) attend PICPA - Invited but failed to attend PICE - Invited but failed to attend Supply and Delivery of Materials for Activity 111 -Premix Patching Bituminous Pavement, Misamis Occidents 2nd COA - Invited but failed to attend
PICPA - Invited but failed to attend
PICE - Invited but failed to attend Routine & Maintenance of National Roads & Bridges CY 2019 19GKJ0011 November 29 December 05, 2019 2,560,536.00 19GKJ0012 Supply and Delivery of Materials for Repainting of Faded Traffic Signage Post an Bridges, Misamis Occidental Public Bidding 25-Nov-1 20-Dec-19 20-Dec-19 23-Dec-19 26-Dec-19 Routine & 2.338.351.64 4-Dec-19 4-Dec-19 4-Dec-19 Maintenance of National Roads & Bridges CY 2019 attend PICPA - Invited but failed to attend PICE - Invited but failed to attend Supply and Delivery of Materials for Light Equipment and Quick ResponseTools, Misamis Occidental COA - Invited but failed to attend
PICPA - Invited but failed 19GKJ0013 Public Bidding 12-Dec-19 23-Dec-19 23-Dec-19 25-Dec-19 26-Dec-19 to attend PICE - Invited but failed to attend 19LKJ0002 Conduct of CY 2019 Axle Load Survey, Tudela, Misamis Occidental 10-Dec-19 12-Dec-19 16-Dec-19 91,540.00 COA - Invited but failed to PICPA - Invited but failed to attend PCCI - Invited but failed to attend Rehabilitation/Reconstruction/ Upgrading of Damaged Pawed Roads-Primary Roads Ozamiz-Pagadian Rd - K1663472 - L Pagadian Rd - K1663472 - L K1692-4129, K1692-411 - K 1692-4635, K1697-450 -K1697-843, K1699+143 -K1699-783 Waiting for the approval of GAA before the projects can be awarded 20KJ0001 October 04-10, 2019 29-Oct-19 GAA FY 2020 77,547,400.00 29-Oct-19 COA - Invited but failed to Maintenanc Section attend PICPA - Invited but failed to attend PICE - Invited but failed to attend K1699+783 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads Bonifacio - Don Victoriano Rd -K1667+(-130) - K1667+000, K1667+(-589) - K1667+(-130), K1667+870 - K1668+037 Waiting for the approval of GAA before the projects can be awarded October 04-10, 2019 Maintenanc Section attend PICPA - Invited but failed to attend PICE - Invited but failed to attend

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE C | D List of Invited Observers Pre-bid Co | onf Bigibility Check | Sub/Open of Bio Bids Evalua | tion | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|--|-------------------------|------------------------|------------------------|-------------------------|--------------|----------------------|---------------------|----------------|-----------|-----------------|----------------------|-------------------------|-------------------------|-----------------|---------------|------|----|-------|--------|---|----------------------|--------------------------------|-----------|--|
| 20KJ0003 | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Highway, (Paiton-Owayan-Matugnao Section) Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0004 | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Highway (Tituron- Villaba-Salimpuno-Kimat Section) Misamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0005 | Construction of By-Pass and Diversion Roads, Ozamiz City-Clarin Interior By-Pass Link (OCCIBAL), Bacolod-Labo-Airport Section) Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 41,160,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0006 | Construction of By-Pass and Diversion Roads, Ozamiz Coastal Bypass Road Extension, Malaubang-Tinago Section, Package A Misamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 77,200,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0007 | Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Bonifacio Section) Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0008 | Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Kanao-Kanao - Anonnang Section) Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 72,375,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 29-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0009 | Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (San Vicente - Tugas - Sumirap Section) Misamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 30-Oct-19 | 6-Nov-19 | | | | | GAA FY 2020 | 72,375,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 24-Oct-19 | 6-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0010 | Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Tiaman - Lumapas Section) Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 4-Nov-19 | 11-Nov-19 | | | | | GAA FY 2020 | 29,400,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend | 19 | 24-Oct-19 | 11-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0011 | Off-Carriageway Improvement- Primary Roads Ozamiz- Pagadian Rd and Tan Avenue Road - K1685+682 Msamis Occidental | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 30-Oct-19 | 6-Nov-19 | | | | | GAA FY 2020 | 5,880,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend | 9 | 7-Oct-19 | 7-Oct-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0012 | Construction (Completion) of Two - Storey Building (Standard Design) of Misamis Occidental 2nd DEO | Construction Section | Public Bidding | 3-Oct-19 | October 04- 10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 30-Oct-19 | 6-Nov-19 | | | | | GAA FY 2020 | 20,090,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 | 7-Oct-19 | 7-Oct-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0013 | Construction/Upgrading/Rehab ilitation of Drainage along National Roads-Primary Roads. Ozamiz-Oroquieta Rd- K1703+000-K1703+660, K1705+1000-K1705+524 | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | GAA FY 2020 | 14,299,180.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0014 | Construction/Upgrading/Rehab ilitation of Drainage along National Rodas-Primary Roads, Ozamiz-Pagadian Rd- K1670+332-K1671+444 | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | GAA FY 2020 | 11,289,600.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 19 | 7-Nov-19 | 13-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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 | Source of Funds | Total | MOOE | со | Total MO | OE CO | List of Invited Observers Pre-bid C | conf ⊟igibility S Check | Sub/Open of Bid Bids Evaluati | | Delivery/ Completion/ Acceptance (If applicable) | |
|--------------------|--|-------------------------|------------------------|------------------------|-------------------------------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|------------------|----------------------|-------------------------|----------------------------|------------------------|---------------|------|----|----------|-------|---|----------------------------|----------------------------------|-----------|---|--|
| 20KJ0015 | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Gandawan-Lake Duminagat Road leading to Lake Duminagat Bryas, Nueva Vista-Gandawan & Lake Duminagat, Dony Kutoinano, Misamis Occidental | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0016 | Construction of By-Pass and Diversion Roads Tangub- Bonifacio Bypass Road, (Pisaan-Buenavista Section), Misamis Occidental | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | | GAA FY 2020 | 72,375,000.00 | | | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0017 | Construction of By-Pass and Diversion Roads, Tudela Bypass Road (Tigdok-Rongo Section), Misamis Occidental | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0018 | Construction of Missing Links/New Roads Bonifacio- Don Victoriano Road, Napangan-Mansawan Section, Misamis Occidental | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | | GAA FY 2020 | 94,570,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0019 | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road leading to Industrial Area, Sta Maria, Minsubong and Isidro D. Tan, usupont of It-BPM, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 10-Oct-19 | October 11- 17, 2019 | 18-Oct-19 | 7-Nov-19 | 7-Nov-19 | 6-Nov-19 | 13-Nov-19 | | | | | | GAA FY 2020 | 38,220,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 7-Nov-19 | 13-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0020 | Concreting of Guinalaban- Paiton Road, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 | 19,600,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0021 | Concreting of Tinaclaan, Balulao Canicapan Road, Clarin, Misamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 | 9,800,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend Dattend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0022 | Completion of Multi-Purpose Building, Liposong, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 | 1,485,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0023 | Construction of Multi-Purpose Building, Triunfu, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 2,940,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0024 | Construction of Multi-Purpose Building, Catadman, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 4,900,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0025 | Construction of Multi-Purpose Building, Sangay Diot, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 2,450,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0026 | Construction of Multi-Purpose Building, Bongabong, Tudela, Misamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 19 | 4-Nov-19 | 4-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Bigibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | O List of Invited Observers Pre-bid Co | onf Bigibility St Check | ub/Open of Bid Bids Evaluation | | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|--|-------------------------|------------------------|------------------------|-------------------------------------|--------------|---------------------|---------------------|----------------|-----------|-----------------|----------------------|-------------------------|-------------------------|------------------------|--------------|------|----|-------|------|--|----------------------------|-----------------------------------|-----------|--|
| 20KJ0027 | Construction of Multi-Purpose Building, Canibungan, Tudela, Msamis Occidental | | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | | 4-Nov-19 | 4-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0028 | Construction of Multi-Purpose Building, Duangican, Tudela, Misamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | GAA FY 2020 (LIP) | 1,584,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend | | 4-Nov-19 | 4-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0029 | Construction of Multi-Purpose Building, Gumbil, Tudela, Misamis Occidental | Construction Section | Public Bidding | 25-Oct-19 | October 29- November 04, 2019 | 7-Nov-19 | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 3-Dec-19 | | | | | GAA FY 2020 (LIP) | 990,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | | 4-Nov-19 | 4-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0030 | Concreting of Road, Gotokan Daku, Ozamis City | Construction Section | Public Bidding | 28-Oct-19 | October 31- November 06, 2019 | 8-Nov-19 | 21-Nov-19 | 21-Nov-19 | 28-Nov-19 | 5-Dec-19 | | | | | GAA FY 2020 (LIP) | 9,800,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 . | 4-Nov-19 | 4-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0031 | Concreting of Road, Labo- Embargo-Gotokan Daku Road, Ozamis City | Construction Section | Public Bidding | 28-Oct-19 | October 31- November 06, 2019 | 8-Nov-19 | 21-Nov-19 | 21-Nov-19 | 28-Nov-19 | 5-Dec-19 | | | | | GAA FY 2020 (LIP) | 9,800,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed to attend | | | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0032 | Construction (Completion) of Multi-Purpose Building, Balon, Tudela, Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (VIILP) | 980,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0033 | Construction of Multi-Purpose Building, Maribojoc, Tudela, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (LIP) | 1,584,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0034 | Construction of Multi-Purpose Building, Yahong, Tudela, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (LIP) | 1,584,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0035 | Construction of Multi-Purpose Building, Bolinsong, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0036 | Construction of Multi-Purpose Building, Calolot, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0037 | Construction of Multi-Purpose Building, Linconan, Bonifacio Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0038 | Construction of Multi-Purpose Building, Montol, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 | 12-Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend to attend but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | id Evaluation Po | st Qual | Notice of Award Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE C | D List of Invited Observers Pre-bid C | Conf Bigibility S Check | Sub/Open of Bid Bids Evaluation | | Delivery/ Completion/ Acceptance (f applicable) |
|--------------------|--|-------------------------|------------------------|------------------------|--------------------------|--------------|----------------------|------------------|------------------|---------|----------------------------------|----------------------|-------------------------|-------------------------|------------------------|---------------|------|----|-------|--------|--|----------------------------|------------------------------------|-----------|--|
| 20KJ0039 | Construction of Multi-Purpose Building, Remedios, Bonifacio Msamis Occidental | | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAAFY2020 (VIILP) | 2,646,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0040 | Construction of Multi-Purpose Building, Tusik, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12 | -Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0041 | Construction of Multi-Purpose Building, Dimalco, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0042 | Construction of Multi-Purpose Building, Lower Usugan, Bonifacio Misamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12 | -Dec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0043 | Road Widening-Primary Roads, Ozamiz-Pagadian Rd- K1662+460 K1664+696, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 | 77,682,500.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0044 | Road Widening-Primary Roads, Ozamiz-Croquieta Rd - K1712+187-K1713+885, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | .19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0045 | Road Widening-Primary Roads, Ozamiz-Oroquieta Rd - K1713+885-K1715+364, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12 | -Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | .19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0046 | Road Widening-Primary Roads, Ozamiz-Pagadian Rd- K1678-404-K1679-423, K1679-345-K1680+128- K1680+818, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | .19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0047 | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Leading to Mt. Malindang Eco- Tourism Park, Msamis Occidental | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0048 | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Leading to Mt. Malindang Eco- Tourism Park, Msamis Occidental (Package B) | Construction Section | Public Bidding | 5-Nov-19 | November 08- 14, 2019 | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12- | -Dec-19 | | | | | GAA FY 2020 | 24,500,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0049 | Construction of By-Pass And Diversion Roads, Ozamis Coastal Bypas Road Extension, Malaubang-Tinago Section, Package B, Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17- | -Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0050 | Construction of By-Pass And Diversion Roads, Ozamis Coastal Bypas Road, Package A, Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 9-Dec-19 | 9-Dec-19 | 10-Dec-19 17- | Dec-19 | | | | | GAA FY 2020 | 86,850,000.00 | | | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend to attend | -19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | d Evaluation Pos | t Qual | Notice of Award Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE C | O List of Invited Observers Pre-bid | Conf Bigibility Check | Sub/Open of Bid Bids Evaluati | | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|---|-------------------------|------------------------|------------------------|--------------------------|--------------|----------------------|------------------|------------------|--------|----------------------------------|----------------------|-------------------------|-------------------------|-----------------|---------------|------|----|-------|--------|---|-----------------------|----------------------------------|-----------|--|
| 20KJ0051 | Construction of By-Pass and Diversion Roads, Panguil Bay Access Road, (Bonifacio Coastal Section), Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-I | Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0052 | Construction of By-Pass and Diversion Roads, Ozamis City-Clarin Interior Bypass Link (OCCIBAL) Ozamis City, Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 67,550,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0053 | Construction of Missing Links/New Roads, Bonifacio- Don Victoriano Road, Package 1, Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0054 | Construction of Missing Links/New Roads, Bonifacio- Don Victoriano Road, Package 2, Misamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-I | Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0055 | Construction/Maintenance of Flood Mtigation Structures and Drainage Systems, Construction of Ozamis City Drainage Systme, Package 1, Msamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 19-Dec-19 | 19-Dec-19 | 10-Dec-19 17-[| Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0056 | Construction/Maintenance of Flood Mtigation Structures and Drainage Systems, Construction of Ozamis City Drainage Systme, Package 2, Msamis Occidental | | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 19-Dec-19 | 19-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0057 | Construction/Maintenance of Flood Mtigation Structures and Drainage Systems, Construction of Slope Protection (Upstream and Downstream) of Tudela Bridge along Ozamis-Oroquieta Road, Tudela, Msamis Occidental | | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-I | Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0058 | Construction/Maintenance of Flood Mtigation Structures and Drainage Systems, Construction of Slope Protection Upstream and Downstream of Bagumbang Bridge along Ozamis-Pagadian Road, Misamis Occidental | Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 37,428,160.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend oattend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0059 | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tangub City Drainage Systme, Package 2, Msamis Occidental | | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 19-Dec-19 | 19-Dec-19 | 10-Dec-19 17-I | Dec-19 | | | | | GAA FY 2020 | 49,000,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0060 | Construction of Footbridge connecting to the Public Market, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 19-Dec-19 | 19-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 9,800,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0061 | Construction/Maintenance of Flood Mtigation Structures and Drainage Systems, Construction of Usugan River Control (Downstream) Package A, Bonifacio, Misamis Occidental | | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-E | Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0062 | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Usugan River Control (Downstream) Package B, Bonifacio, Msamis Occidental | Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 17-I | Dec-19 | | | | | GAA FY 2020 | 96,500,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend ot attend | v-19 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |

| Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Bigibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing No. | otice to Delivery Completic | Inspection Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | O List of Invited Observers Pre-bid Conf Bi | | Bid Post Qual uation | Delivery/ Completion/ Acceptance | |
|--|-------------------------|------------------------|------------------------|--------------------------|--------------|---------------------|---------------------|----------------|-----------|--------------------|----------------------|-----------------------------|--------------------------|------------------------|---------------|------|----|-------|------|---|-----------|-------------------------|----------------------------------|--|
| Widening of Permanent Bridges, Dimalooc Br, (B00354MN) along Ozamiz- Pagadian Rd., Misamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 | 17-Dec-19 | | | | | GAA FY 2020 | 30,870,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 2-Dec-19 | 2-Dec-19 | (If applicable) | Waiting for the approval of GAA before the projects can be awarded |
| Widening of Permanent Bridges, Malubog Br. 2, (B00352MN) along Ozamiz- Pagadian Rd., Misamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 | 17-Dec-19 | | | | | GAA FY 2020 | 35,544,600.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed | 2-Dec-19 | 2-Dec-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Widening of Permanent Bridges, Mgcanaway Br. 2, (B00353M), along Ozamiz- Pagadian Rd., Misamis Occidental | Construction Section | Public Bidding | 6-Nov-19 | November 12- 18, 2019 | - 21-Nov-19 | 3-Dec-19 | 3-Dec-19 | 10-Dec-19 | 17-Dec-19 | | | | | GAA FY 2020 | 35,770,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 2-Dec-19 | 2-Dec-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Construction of Multi-Purpose Building, Locson, Tudela, Misamis Occidental | Construction Section | Public Bidding | 8-Nov-19 | November 14- 20, 2019 | 22-Nov-19 | 4-Dec-19 | 4-Dec-19 | 11-Dec-19 | 18-Dec-19 | | | | | GAA FY 2020 | 1,584,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 2-Dec-19 | 2-Dec-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Construction of Multi-Purpose Building, Upper Centro, Tudela, Misamis Occidental | Construction Section | Public Bidding | 8-Nov-19 | November 14- 20, 2019 | - 22-Nov-19 | 4-Dec-19 | 4-Dec-19 | 11-Dec-19 | 18-Dec-19 | | | | | GAA FY 2020 | 1,584,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 2-Dec-19 | 2-Dec-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Concreting of Malen Barangay Road, Clarin, Misamis Occidental | Construction Section | Public Bidding | 12-Nov-19 | November 15- 21, 2019 | 25-Nov-19 | 6-Dec-19 | 6-Dec-19 | 13-Dec-19 | 20-Dec-19 | | | | | GAA FY 2020 | 14,700,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 21-Nov-19 | 21-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Construction of Upper Centro- Balon-Sinuza Road, Tudela, Misamis Occidental | Construction Section | Public Bidding | 12-Nov-19 | November 15- 21, 2019 | 25-Nov-19 | 6-Dec-19 | 6-Dec-19 | 13-Dec-19 | 20-Dec-19 | | | | | GAA FY 2020 | 29,400,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 21-Nov-19 | 21-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Concreting of Segatic Diot Road, Clarin, Misamis Occidental | Construction Section | Public Bidding | 12-Nov-19 | November 15- 21, 2019 | 25-Nov-19 | 6-Dec-19 | 6-Dec-19 | 13-Dec-19 | 20-Dec-19 | | | | | GAA FY 2020 | 9,800,000.00 | | | | | COA - Invited but failed to 21-Nov-19 attend PICPA - Invited but failed to attend PICE - Invited but failed to attend be attend | 21-Nov-19 | 21-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Construction (Completion) of Multi-Purpose Building, San Isidro Alto, Sinacaban, Misamis Occidental | Section | Public Bidding | 12-Nov-19 | November 15- 21, 2019 | 25-Nov-19 | 6-Dec-19 | 6-Dec-19 | 13-Dec-19 | 20-Dec-19 | | | | | GAA FY 2020 (VIILP) | 980,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend but failed to attend | 21-Nov-19 | 21-Nov-19 | | Waiting for the approval of GAN before the projects can be awarded |
| Construction of Multi-Purpose Building, Libertad Alto, Sinacaban, Msamis Occidental | Construction Section | Public Bidding | 12-Nov-19 | November 15- 21, 2019 | - 25-Nov-19 | 6-Dec-19 | 6-Dec-19 | 13-Dec-19 | 20-Dec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 21-Nov-19 | 21-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| Construction (Completion) of Multi-Purpose Buildings, Various Barangays, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | GAA FY 2020 (LIP) | 29,700,000.00 | | | | | COA - Invited but failed to 27-Nov-19 attend PICPA - Invited but failed to attend PICE - Invited but failed to attend be attend | 27-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAN before the projects can be awarded |
| Construction of Multi-Purpose Building including sports facilities, Villa Conseulo, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | GAA FY 2020 (LIP) | 2,745,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 27-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | id Evaluation Post | Qual No | Contract Signin | g Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE C | O List of Invited Observers Pre-bid Co | onf Bigibility Su Check | ub/Open of Bid Bids Evaluatio | | Delivery/ Completion/ Acceptance (If applicable) |
|--------------------|--|-------------------------|------------------------|------------------------|--------------------------------------|--------------|----------------------|---------------------|--------------------|---------|-----------------|------------------------|-------------------------|-------------------------|------------------------|--------------|------|----|-------|--------|--|----------------------------|----------------------------------|-----------|--|
| 20KJ0075 | Construction and Improvement of Multi-Purpose Building, Embargo, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (VIILP) | 2,450,000.00 | | | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0076 | Construction of Multi-Purpose Building, Gotokan Diot, Ozamiz City, Misamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (VIILP) | 2,450,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0077 | Construction of Multi-Purpose Building, Buracan, Bonifacio, Misamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA- Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0078 | Construction of Multi-Purpose Building, Dullan, Bonifacio, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (VIILP) | 2,646,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0079 | Construction of Multi-Purpose Building, Libertad Bajo, Sinacaban, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0080 | Construction of Multi-Purpose Building, San Isidro Bajo, Sinacaban, Misamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0081 | Construction of Multi-Purpose Building, Dinas, Sinacaban, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0082 | Construction of Multi-Purpose Building, San Vicente, Sinacaban, Msamis Occidental | Construction Section | Public Bidding | 18-Nov-19 | November 22- 28, 2019 | 29-Nov-19 | 12-Dec-19 | 12-Dec-19 | 19-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0083 | Construction of Multi-Purpose Building, Señor, Sinacaban, Msamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0084 | Construction of Multi-Purpose Building, Tipan, Sinacaban, Misamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0085 | Construction of Multi-Purpose Building, Casilak, Tudela, Msamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (LIP) | 1,683,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0086 | Construction of Multi-Purpose Building, Poblacion, Clarin, Msamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 26-D | ec-19 | | | | | GAA FY 2020 (VIILP) | 2,450,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 2 | 27-Nov-19 | 27-Nov-19 | Waiting for the approval of GAA before the projects can be awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signii | ng Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total MC | OOE CO | List of Invited Observers Pre-bid Co | onf ⊟igibility Su Check | ıb/Open of Bid Bids Evaluation | | Delivery/ Completion/ Acceptance (If applicable) | |
|--------------------|---|-------------------------|------------------------|------------------------|--------------------------------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|-----------------|-------------------------|-------------------------|-------------------------|------------------------|---------------|------|----|----------|--------|---|----------------------------|-----------------------------------|-----------|---|--|
| 20KJ0087 | Construction of Multi-Purpose Building, Penacio, Clarin, Msamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 2,940,000.00 | | | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend DICE - Invited but failed to attend | 9 2 | :7-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0088 | Construction and Improvement of Multi-Purpose Building, Tangub City Cluster, Misamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- December 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 77,200,000.00 | | | | | COA- Invited but failed to attend PICPA- Invited but failed to attend PICE - Invited but failed to attend | 9 | | | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0089 | Construction of Multi-Purpose Building, Municipal Gym, Tudela, Misamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (MILP) | 19,600,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | :7-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0090 | Construction of Multi-Purpose Building, Tudela Cluster, Msamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- December 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 29,400,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 2 | :7-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0091 | Construction of Multi-Purpose Building, Clarin Cluster, Misamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- December 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 29,400,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | :7-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0092 | Construction of Multi-Purpose Building, Don Victoriano Cluster, Misamis Occidental | Construction Section | Public Bidding | 20-Nov-19 | November 27- December 03, 2019 | 4-Dec-19 | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 (VIILP) | 4,900,000.00 | | | | | COA - Invited but failed to attened PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 2 | :7-Nov-19 | 27-Nov-19 | | Waiting for the approval of GAA before the projects can be awarded |
| 20KJ0093 | Concreting of Road Lilo-an- Lower Usugan, Bonifacio, Msamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 14,700,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 1 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post - Qualification |
| 20KJ0094 | Construction of Road Leading to Convention Center, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 44,100,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 1 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post - Qualification |
| 20KJ0095 | Retrofitting/Strengthening of Permanent Bridges, Moraji Br. 2 (B01825MN) along Bonifacio- Don Victoriano Rd., Msamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 1,960,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 11 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post - Qualification |
| | Retrofitting/Strengthening of Permanent Bridges, Sinonoc Br. (B01145MN) along Ozamis- Oroquieta Rd., Misamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 3,920,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend to attend | 9 1 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post - Qualification |
| 20KJ0097 | Construction of Water System, Tangub City, Misamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 9,800,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 1 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post - Qualification |
| 20KJ0098 | Construction of Water System, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 6-Dec-19 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | | GAA FY 2020 | 19,110,000.00 | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 9 1 | 7-Dec-19 | 17-Dec-19 | | Status: On going Post- Qualification |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB Pre-bid Co | nf Eligibility Check | Sub/Open of Bids | f Bid Evaluation Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Bigibility 5 Check | Sub/Open of Bids | Bid Evaluation | Post Qual Deliv Compi Accep (If appl | etion/ ance |
|--------------------|--|-------------------------|------------------------|------------------------|--------------------------------------|-------------------------|---------------------|----------------------------|--------------------|------------------|----------------------|-----------------|----------------------------|--------------------------------|--------------|---------------|----|-------|------|----|--|--------------|--------------------|---------------------|-------------------|---|--|
| 20KJ0099 | Construction of Multi-Purpose Building, Circumferencial Road, Bitoon-Aguada, Ozamiz City, Msamis Occidental | Construction Section | Public Bidding | 22-Nov-19 | November 29- December 05, 2019 | 19-Dec-19 | 19-Dec-19 | 26-Dec-19 | | | | | | GAA FY 2020 | 2,970,000.00 | | | | | | COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend | 5-Dec-19 | | 17-Dec-19 | | 7-Dec-19 | Status: On going Post - Qualification |
| | | | | | | | | | | | ontract Price | of Procurem | ent Actitvite | ent Activities es Conducted | 2,94 | 14,058,730.87 | | | | | | | | | | | |
| | | | | | | | | | | Tota | al Savings (To | otal Alloted Bu | dget - Total C | Contract Price) | | | | | | | | | | | | | |

Prepared by:

SOFRONIA C. UY BAC Secretariat Recommended for Approval by:

GENIE S. TATOY BAC Chairperson APPROVED:

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OIC - District Engineer