

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of December 31, 2019

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
19KI0182	Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental	Const. Section	No	Public Bidding	-	7/15/19	7/22/19	8/13/19	8/13/19	8/19/19	8/22/19	8/27/19	8/30/19	9/16/19	9/16/19	-	
19KI0183	Construction of Multi-Purpose Building (Covered Court) Phase 1, Barangay Caluya, Sapang Dalaga, Misamis Occidental	Const. Section	No	Public Bidding	-	9/5/19	9/13/19	9/26/19	9/26/19	9/28/19	9/30/19	9/28/19	9/30/19	10/17/19	10/17/19	-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2019 LIP					979,824.43979,824.43			COA	7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
	1,000,000.00			1,000,000.00				PICPA	7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
								OCCC	7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
FY2019 LIP					968,268.32968,268.32			COA	9/12/19	9/25/19	9/25/19		9/27/19	9/27/19			
	1,000,000.00			1,000,000.00				PICPA	9/12/19	9/25/19	9/25/19		9/27/19	9/27/19			
								OCCC	9/12/19	9/25/19	9/25/19		9/27/19	9/27/19			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
19KI0184	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Seti, Jimenez, Misamis Occidental	Const. Section	No	Public Bidding	-	9/5/19	9/13/19	9/26/19	9/26/19	9/28/19	9/30/19	9/28/19	9/30/19	10/17/19	10/17/19	-	
19KI0185	Construction of Multi-Purpose Building, Phase 1, Barangay Lingatongan, Concepcion, Misamis Occidental	Const. Section	No	Public Bidding	-	9/5/19	9/13/19	9/26/19	9/26/19	9/28/19	9/30/19	9/28/19	9/30/19	10/17/19	10/17/19	-	
19KI0186	Widening of Permanent Bridges, Sibugon Br. (B01104MN), along Oroquieta CityPlaridel-CalambaSapang Dalaga Road (Phase II)	Const. Section	No	Public Bidding	7/5/19	7/15/19	7/22/19	8/13/19	8/13/19	8/19/19	8/22/19	8/27/19	8/30/19	9/16/19	9/16/19	-	

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification		
FY2019 LIP		1,000,000.00			969,960.56969,960.56			COA PICPA OCCC	9/12/19	9/25/19	9/25/19		9/27/19	9/27/19		
	1,000,000.00								9/12/19	9/25/19	9/25/19	9/27/19	9/27/19			
									9/12/19	9/25/19	9/25/19	9/27/19	9/27/19			
FY2019 LIP		1,000,000.00			968,202.26968,202.26			COA PICPA OCCC	9/12/19	9/25/19	9/25/19		9/27/19	9/27/19		
	1,000,000.00								9/12/19	9/25/19	9/25/19	9/27/19	9/27/19			

									9/12/19	9/25/19	9/25/19		9/27/19	9/27/19			
FY2019 LIP		9,800,000.00			9,505,555.86			COA PICPA OCCC	7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
	9,800,000.00								7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
									7/21/19	8/12/19	8/12/19		8/18/19	8/21/19			
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
19KI0187	Construction of Multi-Purpose Building, Jimenez, Misamis Occidental	Const. Section	No	Public Bidding	-	8/2/19	8/13/19	8/27/19	8/27/19	8/28/19	8/29/19	8/27/19	8/30/19	9/16/19	9/16/19	-	
19KI0188	Construction of Multi-Purpose Building (Function Hall) Phase 1, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	No	Public Bidding	-	8/2/19	8/13/19	8/27/19	8/27/19	8/28/19	8/29/19	8/27/19	8/30/19	9/16/19	9/16/19	-	

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification		
FY2019 LIP		1,980,000.00			1,920,088.88			COA	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		
	1,980,000.00							PICPA	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		
							1,920,088.88	OCCC	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		
FY2019 LIP		1,000,000.00				980,810.32		COA	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		
	1,000,000.00				980,810.32			PICPA	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		
							980,810.32	OCCC	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19		

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
19KI0189	Construction of Rainwater Collection System (RWCS) Misamis Occidental 1st L.D.	Const. Section	No	Public Bidding	-	8/2/19	8/13/19	8/27/19	8/27/19	8/28/19	8/29/19	8/29/19	8/30/19	9/16/19	9/16/19	-	
19KI0190	Concreting of Brgy. Agunod FMR, Brgy. Agunod, Plaridel, Misamis Occidental	Const. Section	No	Public Bidding	-	8/13/19	8/22/19	9/3/19	9/3/19	9/5/19	9/10/19	11/27/19	11/29/19	12/16/19	12/16/19	-	

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2019 RWCS		3,850,000.00			3,658,574.48			COA	8/12/19	8/26/19	8/26/19		8/27/19	8/27/19			
	3,850,000.00							PICPA	8/12/19	8/26/19	8/26/19	8/27/19	8/27/19				
								OCCC	8/12/19	8/26/19	8/26/19	8/27/19	8/27/19				
SR2019-11-010534		4,975,000.00			4,863,834.85			COA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
	4,975,000.00							PICPA	8/21/19	9/2/19	9/2/19	9/4/19	9/8/19				
								OCCC	8/21/19	9/2/19	9/2/19	9/4/19	9/8/19				
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	

19KI0191	Concreting of Brgy. Buenavista FMR, Brgy. Buenavista, Oroquieta City, Misamis Occidental	Const. Section	No	Public Bidding	-	8/13/19	8/22/19	9/3/19	9/3/19	9/5/19	9/9/19	9/27/19	9/30/19	10/17/19	10/17/19	-	
19KI0192	Concreting of Brgy. Caluya FMR, Brgy. Caluya, Sapang Dalaga, Misamis Occidental	Const. Section	No	Public Bidding	-	8/13/19	8/22/19	9/3/19	9/3/19	9/5/19	9/10/19	9/27/19	9/30/19	10/17/19	10/17/19	-	

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2019-07-007131		4,975,000.00			4,800,622.65		4,800,622.65	COA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
	4,975,000.00							PICPA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
								OCCC	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
SR2019-07-007153		4,975,000.00			4,799,717.49		4,799,717.49	COA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
	4,975,000.00							PICPA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
								OCCC	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance

COMPLETED PROCUREMENT ACTIVITIES

19KI0193	Concreting of Brgy. Map-an FMR, Brgy. Map-an, Panaon, Misamis Occidental	Const. Section	No	Public Bidding	-	8/13/19	8/22/19	9/3/19	9/3/19	9/5/19	9/10/19	9/27/19	9/30/19	10/17/19	10/17/19	-	
----------	--	----------------	----	----------------	---	---------	---------	--------	--------	--------	---------	---------	---------	----------	----------	---	--

19KI0194	Concreting of Brgy. Dapacan Bajo FMR, Brgy. Dapacan Bajo, Calamba, Misamis Occidental	Const. Section	No	Public Bidding	-	9/30/19	10/10/19	10/22/19	10/22/19	10/24/19	10/25/19	10/25/19	10/28/19	11/14/19	11/14/19	-	
----------	---	----------------	----	----------------	---	---------	----------	----------	----------	----------	----------	----------	----------	----------	----------	---	--

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2019-07-007158		4,975,000.00				4,824,885.10		COA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
	4,975,000.00							PICPA	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
								OCCC	8/21/19	9/2/19	9/2/19		9/4/19	9/8/19			
SR2019-07-007156		4,975,000.00				4,815,657.86		COA	10/9/19	10/21/19	10/21/19		10/23/19	10/23/19			
	4,975,000.00							PICPA	10/9/19	10/21/19	10/21/19		10/23/19	10/23/19			
								OCCC	10/9/19	10/21/19	10/21/19		10/23/19	10/23/19			
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance

COMPLETED PROCUREMENT ACTIVITIES																	
19KI0195	Repair/Maintenance of Drainage along Oroquieta CityCalamba Mt. Road, K1770+721 – K1770+795 LS; K1770+799 – K1770+873 LS; K1770+921 – K1771+048 RS	Maint. Section	No	Public Bidding	-	9/9/19	9/16/19	10/11/19	10/11/19	10/15/19	10/22/19	10/25/19	10/28/19	11/14/19	11/14/19	-	

19KI0196	Repair/Maintenance of Flood Control & Drainage Structure along Oroquieta CityCalamba Mt. Road, K1764+890 – K1765+170 RS; K1764+920 –K1765+040 LS	Maint. Section	No	Public Bidding	-	9/9/19	9/16/19	10/11/19	10/11/19	10/15/19	10/22/19	10/26/19	10/28/19	11/14/19	11/14/19	-	
----------	--	----------------	----	----------------	---	--------	---------	----------	----------	----------	----------	----------	----------	----------	----------	---	--

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2019-06-00326		2,475,000.00			2,473,670.79			COA PICPA OCCC	9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
	2,475,000.00								9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
									9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
SR2019-06-00326		3,449,110.50			3,375,916.35			COA PICPA OCCC	9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
	3,449,110.50								9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
									9/15/19	10/10/19	10/10/19		10/14/19	10/21/19			
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance

COMPLETED PROCUREMENT ACTIVITIES																	
19KI0197	Repair/Maintenance of DoTR Building, Land Transportation Office Building Lower Lamac, Oroquieta City	Maint. Section	No	Public Bidding	-	10/1/19	10/10/19	11/21/19	11/21/19	11/22/19	11/25/19	11/23/19	11/25/19	12/12/19	12/12/19	-	

19KI0198	Repair/Maintenance of DILG Building, PNP – PPSC Building Capitol Compound, Oroquieta City	Maint. Section	No	Public Bidding	-	10/1/19	10/10/19	11/21/19	11/21/19	11/22/19	11/25/19	11/23/19	11/25/19	12/12/19	12/12/19	-	
----------	---	----------------	----	----------------	---	---------	----------	----------	----------	----------	----------	----------	----------	----------	----------	---	--

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2019-06-00372		2,673,000.00			2,595,899.96	2,595,899.96		COA PICPA OCCC	10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
	2,673,000.00								10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
									10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
SR2019-06-00372		2,079,000.00			2,020,301.35	2,020,301.35		COA PICPA OCCC	10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
	2,079,000.00								10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
									10/9/19	11/20/19	11/20/19		11/21/19	11/24/19			
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance

COMPLETED PROCUREMENT ACTIVITIES																	
19KI0199	Repair and Rehabilitation of Collapsed Retaining Wall, Slope Protection along Oroquieta CityCalamba Mt. Road, K1748+091 to K1748+125, Misamis Occidental 1st District Engineering Office	Maint. Section	No	Public Bidding	10/29/19	11/6/19	11/15/19	11/27/19	11/27/19	11/27/19	11/28/19	11/26/19	11/28/19	12/16/19	12/16/19	-	



Prepared by:

**GEORGIE L. RUELAN**  
Engineer III

Recommended for Approval by:

**CHARITO B. MADULA**  
Assitant District Engineer

Approved:

**OMAR P. DIRON**  
District Engineer

(Head, Procurement Unit)

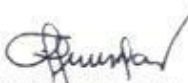
(BAC Chairperson)

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification		
SR2019-06-009352		7,872,470.00			7,792,278.35	7,792,278.35		COA	11/14/19	11/26/19	11/26/19		11/26/19	11/26/19		
	PICPA							11/14/19	11/26/19	11/26/19		11/26/19	11/26/19			
	OCCC							11/14/19	11/26/19	11/26/19		11/26/19	11/26/19			
Total Alloted Budget of Completed Procurement Activities																

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19KID199	Repair and Rehabilitation of Collapsed Retaining Wall, Slope Protection along Oroquieta City-Calamba Mt. Road, K1748+091 to K1748+125, Misamis Occidental 1st District Engineering Office	Maint Section	No	Public Bidding	10/29/19	11/6/19	11/15/19	11/27/19	11/27/19	11/27/19	11/28/19	11/26/19	11/28/19	12/16/19	12/16/19	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification		
SR2019-06-009352							COA	11/14/19	11/26/19	11/26/19		11/26/19	11/26/19		
	7,872,470.00		7,872,470.00	7,792,278.35		7,792,278.35	PICPA	11/14/19	11/26/19	11/26/19		11/26/19	11/26/19		
							OCCC	11/14/19	11/26/19	11/26/19		11/26/19	11/26/19		
Total Alloted Budget of Completed Procurement Activities															

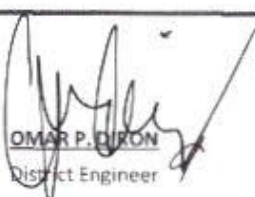
Prepared by:

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

Recommended for Approval by:

  
**CHARITO B. MADULA**  
 Assitant District Engineer  
 (BAC Chairperson)

Approved:

  
**OMAR P. DURON**  
 District Engineer