

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 Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
19KI0200	Additional Works for the Implementation of ICD-2 Provision of Satellite Materials Testing Laboratories and Equipment	Mat'ls Testing Laboratory	"No	Public Bidding	-	12/3/19	-	12/26/19	12/26/19							-	

20KI0001	Asset Preservation Program Preventive Maintenance – Primary Roads, Oroquieta CityPlaridel- CalambaSapang Dalaga Road, K1744+002 – K1744+092; K1759+000 – K1759+359; K1760+237 – K1760+305; K1761+000 – K1761+009; K1762+000 – K1763+000; K1764+000 – K1764+078; K1764+078 – K1764+268; K1765+000 – K1765+100; K1767+539 – K1769+000; K1776+000 – K1776+228; K1785+308 – K1785+543; K1785+800 - K1786+000	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
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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		
SR2019-08-008611		499,696.03			478,132.22			COA	-	12/23/19	12/23/19					
	499,696.03							PICPA	-	12/23/19	12/23/19					
								OCCC	-	12/23/19	12/23/19					
FY2020 RIP								COA	11/26/19	12/10/19	12/10/19					

	93,258,565.00			PICPA OCCC	11/26/19 11/26/19	12/10/19 12/10/19	12/10/19 12/10/19					
		93,258,565.00										

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0002	Asset Preservation – Preventive Maintenance – Secondary Roads Oroquieta CityCalamba Mt. Road, K1743+084 – K1743+570	Const. Section	Yes	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0003	Asset Preservation Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Roads, Oroquieta CityPlaridel-CalambaSapang Dalaga Road, K1773+000 – K1775+780	Const. Section	Yes	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
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			
FY2020 RIP		10,997,560.00						COA	11/20/19	12/4/19	12/4/19						
	10,997,560.00							PICPA	11/20/19	12/4/19	12/4/19						
								OCCC	11/20/19	12/4/19	12/4/19						
FY2020 RIP		31,360,000.00						COA	11/26/19	12/10/19	12/10/19						
	31,360,000.00							PICPA	11/26/19	12/10/19	12/10/19						
								OCCC	11/26/19	12/10/19	12/10/19						

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Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
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ON-GOING PROCUREMENT ACTIVITIES																	
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20KI0004	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Roads, Ozamis City-Oroquieta City Road, K1733+670 – K1733+906; K1734+038 – K1734+780; K1734+941 – K1737+107	Const. Section	Yes	Public Bidding	11/8/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
20KI0005	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Calamba-Baliangao Road, K1781+299 – K1785+086	Const. Section	Yes	Public Bidding	11/8/19	11/21/19	11/27/19	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		
FY2020 RIP		38,891,300.00						COA PICPA OCCC	11/26/19	12/11/19	12/11/19					
	38,891,300.00								11/26/19	12/11/19	12/11/19					

						11/26/19	12/11/19	12/11/19					
FY2020 RIP		45,472,000.00	45,472,000.00			COA	11/26/19	12/11/19	12/11/19				
						PICPA	11/26/19	12/11/19	12/11/19				
						OCCC	11/26/19	12/11/19	12/11/19				

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0006	Network Development – Road Widening – Primary Roads Oroquieta City-Plaridel-CalambaSapang Dalaga Road, K1743+(-1006)-K1743+466	Const. Section	Yes	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0007	Network Development Program-Road Widening – Primary Roads, Oroquieta City-Plaridel-CalambaSapang Dalaga Road, K1787+280K1788+854; K1789+000K1789+415; K1789+474K1789+500; K1790+750-K1791+000	Const. Section	Yes	Public Bidding	11/21/19	11/26/19	12/5/19	12/27/19	12/27/19							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited	Date of Receipt of Invitation					Delivery/Completion/A		Remarks (Explaining	

	Total	MOOE		CO	Total	MOOE	CO	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
FY2020 RIP		44,822,260.00						COA	11/20/19	12/4/19	12/4/19					
	44,822,260.00							PICPA	11/20/19	12/4/19	12/4/19					
								OCCC	11/20/19	12/4/19	12/4/19					
FY2020 RIP		96,500,000.00						COA	11/20/19	12/26/19	12/26/19					
	96,500,000.00							PICPA	11/20/19	12/26/19	12/26/19					
								OCCC	11/20/19	12/26/19	12/26/19					

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0009	Network Development-Road Widening – Secondary Roads, CalambaBaliangao Road, K1782+379- K1785+086	Const. Section	Yes	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0010	Network Development Program-Road Widening – Secondary Roads, CalambaBaliangao Road, K1785+086- K1787+000	Const. Section	Yes	Public Bidding	11/5/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited	Date of Receipt of Invitation						Delivery/Co mpletion/A		

	Total	MOOE		CO	Total	MOOE	CO	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Explaining Changes from the APP)
FY2020 RIP		96,007,850.00						COA PICPA OCCC	11/26/19	12/10/19	12/10/19					
	96,007,850.00								11/26/19							
									11/26/19							
FY2020 RIP		60,875,095.00						COA PICPA OCCC	11/26/19	12/11/19	12/11/19					
	60,875,095.00								11/26/19	12/11/19	12/11/19					
									11/26/19	12/11/19	12/11/19					

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0011	Network Development Program - Road Widening – Secondary Roads, Oroquieta CityCalamba Mt. Road, K1747+474 – K1750+000	Const. Section	Yes	Public Bidding	11/8/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
20KI0012	Network Development-Road Widening – Secondary Roads, Oroquieta CityCalamba Mt. Road, K1774+000- K1775+100	Const. Section	Yes	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited	Date of Receipt of Invitation					Delivery/Co mpletion/A			

	Total	MOOE		CO	Total	MOOE	CO	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Explaining Changes from the APP)
FY2020 RIP		91,444,365.00						COA	12/5/19	12/19/19	12/19/19					
	91,444,365.00							PICPA	12/5/19	12/19/19	12/19/19					
								OCCC	12/5/19	12/19/19	12/19/19					
FY2020 RIP		45,766,000.00						COA	11/26/19	12/10/19	12/10/19					
	45,766,000.00							PICPA	11/26/19	12/10/19	12/10/19					
								OCCC	11/26/19	12/10/19	12/10/19					

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0013	Widening of Permanent Bridges, Tipan Bridge (B01101MN), along Oroquieta CityPlaridel-CalambaSapang Dalaga Road (Phase II)	Const. Section	Yes	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0014	Construction of New Bridges, Sibula Bridge along Oroquieta CityPlaridel-CalambaSapang Dalaga Road	Const. Section	Yes	Public Bidding	11/7/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited	Date of Receipt of Invitation						Delivery/Completion/A	Remarks (Explaining	

	Total	MOOE		CO	Total	MOOE	CO	Observers	Pre- Bid Conferenc e				Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
FY2020 RIP		17,640,000.00						COA PICPA OCCC	11/26/19	Eligibility Check	Sub-open of Bid					
	17,640,000.00								11/26/19							
									11/26/19							
FY2020 RIP		34,300,000.00						COA PICPA OCCC	12/5/19	12/19/19	12/19/19					
	34,300,000.00								12/5/19	12/19/19	12/19/19					
									12/5/19	12/19/19	12/19/19					

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0015	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Seaports, Access Road from National Highway leading to San Vicente Bajo Port, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	

20KI0016	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ambak Ambak Falls, Brgy. Binuangan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
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			
FY 2020 LIP		4,950,000.00						COA PICPA OCCC	-	11/20/19	12/4/19		12/4/19				
	4,950,000.00								-	11/20/19	12/4/19		12/4/19				
									11/20/19	12/4/19	12/4/19						
FY2020 CSSP		49,000,000.00						COA PICPA OCCC	11/26/19	12/10/19	12/10/19						
	49,000,000.00								11/26/19	12/10/19	12/10/19						
									11/26/19	12/10/19	12/10/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0017	Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Baliangao Protected Landscape and Seascape (BPLS), Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0018	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Guiban Falls, Brgy. Guiban, Concepcion, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Co mpletion/A cceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on			
FY2019 CSSP		39,200,000.00						COA	11/26/19	12/10/19	12/10/19						
	PICPA							11/26/19	12/10/19	12/10/19							
									12/10/19	12/10/19							

					OCCE	12/5/19	12/19/19	12/19/19					
					OCCE	11/26/19							
FY2020 CSSP Page 10 of 33					COA	12/5/19	12/19/19	12/19/19					
	26,898,060.00				PICPA	12/5/19	12/19/19	12/19/19					
				26,898,060.00									

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0019	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Libadatama Dam, P, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
20KI0020	Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mobod Marine & Shellfish Sanctuary, Brgy. Mobod, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	

								OCCC	11/26/19	12/10/19	12/10/19					
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		
FY2020 CSSP		49,000,000.00						COA	12/4/19	12/18/19	12/18/19					
	49,000,000.00							PICPA	12/4/19	12/18/19	12/18/19					
								OCCC	12/4/19	12/18/19	12/18/19					
FY2020 CSSP		9,851,940.00						COA	11/26/19	12/10/19	12/10/19					
	9,851,940.00							PICPA	11/26/19	12/10/19	12/10/19					

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0021	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Oro Zipline, Brgy. Dolipos Bajo-Buntawan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/21/19	11/27/19	12/12/19	12/12/19							-	

20KI0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to White Sand Beaches (Tamban), Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/21/19	11/27/19	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				
FY2020 CSSP		41,650,000.00						COA PICPA OCCC	11/26/19	12/11/19	12/11/19							
	41,650,000.00								11/26/19	12/11/19	12/11/19							
									11/26/19	12/11/19	12/11/19							
FY2020 LP Page 12 of 33		34,300,000.00						COA PICPA OCCC	11/26/19	12/11/19	12/11/19							
	34,300,000.00								11/26/19	12/11/19	12/11/19							
									11/26/19	12/11/19	12/11/19							

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ON-GOING PROCUREMENT ACTIVITIES																	
20KI0023	Construction of Level III Water Supply System, Panaon, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	1/14/20	1/14/20								-

20KI0024	Construction of Level III Water Supply System, Sapang Dalaga, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
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			
FY2020 LP		24,750,000.00						COA PICPA OCCC	12/4/19								
	24,750,000.00								12/4/19								
									12/4/19								
FY2020 LP		47,520,000.00						COA PICPA OCCC	12/4/19								
	47,520,000.00								12/4/19								
									12/4/19								

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0025	Construction (Completion) of Multi-Purpose Building, Brgy. Danao, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0026	Construction (Completion) of Multi-Purpose Building, Brgy. Lao Santa Cruz, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
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			
FY2020 LIP		1,980,000.00						COA	1/8/20								
	1,980,000.00							PICPA	1/8/20								
								OCCC	1/8/20								
FY2020 LIP		1,980,000.00						COA	11/14/19	11/27/19	11/27/19						
	1,980,000.00							PICPA	11/14/19	11/27/19	11/27/19						
								OCCC	11/14/19	11/27/19	11/27/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0027	Construction (Completion) of Multi-Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
20KI0028	Construction (Completion) of Multi-Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/27/19	12/5/19	12/19/19	12/19/19							-	
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			
FY2020 LIP		2,970,000.00						COA PICPA OCCC	12/4/19	12/17/19	12/17/19						
	2,970,000.00								12/4/19	12/17/19	12/17/19						
									12/4/19	12/17/19	12/17/19						
FY2020 LIP		1,980,000.00						COA PICPA OCCC	12/4/19	12/18/19	12/18/19						
	1,980,000.00								12/4/19	12/18/19	12/18/19						
									12/4/19	12/18/19	12/18/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0029	Construction of Multi-Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
20KI0030	Construction of Multi-Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
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			
FY2020 LIP		2,970,000.00						COA	11/26/19	12/9/19	12/9/19						
	2,970,000.00							PICPA	11/26/19	12/9/19	12/9/19						
								OCCC	11/26/19	12/9/19	12/9/19						
FY2020 LIP		2,970,000.00						COA	12/4/19	12/17/19	12/17/19						
	2,970,000.00							PICPA	12/4/19	12/17/19	12/17/19						
								OCCC	12/4/19	12/17/19	12/17/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0031	Construction of Multi-Purpose Building, Brgy. Apil, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
20KI0032	Construction of Multi-Purpose Building, Brgy. Butuay, Jimenez, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
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			
FY2020 LIP		2,970,000.00						COA PICPA OCCC	12/5/19	12/19/19	12/19/19						
	2,970,000.00								12/5/19	12/19/19	12/19/19						
									12/5/19	12/19/19	12/19/19						
FY2020 LIP		2,970,000.00						COA PICPA OCCC	11/14/19	11/27/19	11/27/19						
	2,970,000.00								11/14/19	11/27/19	11/27/19						
									11/14/19	11/27/19	11/27/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0033	Construction of Multi-Purpose Building, Brgy. Calaca-an, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0034	Construction of Multi-Purpose Building, Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	12/16/19	12/26/19	1/7/20	1/7/20							-	
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			
FY2020 LIP		2,970,000.00						COA	1/8/20								
	2,970,000.00							PICPA	1/8/20								
								OCCC	1/8/20								
FY2020 LIP		2,970,000.00						COA	12/23/19	1/6/20	1/6/20						
	2,970,000.00							PICPA	12/23/19	1/6/20	1/6/20						
								OCCC	12/23/19	1/6/20	1/6/20						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0035	Construction of Multi-Purpose Building, Brgy. Canubay, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/21/19	11/27/19	12/12/19	12/12/19							-	
20KI0036	Construction of Multi-Purpose Building, Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
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			
FY2020 LIP		2,970,000.00						COA	11/26/19	12/11/19	12/11/19						
	2,970,000.00							PICPA	11/26/19	12/11/19	12/11/19						
								OCCC	11/26/19	12/11/19	12/11/19						
FY2020 LIP		2,970,000.00						COA	12/4/19	12/17/19	12/17/19						
	2,970,000.00							PICPA	12/4/19	12/17/19	12/17/19						
								OCCC	12/4/19	12/17/19	12/17/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0037	Construction of Multi-Purpose Building, Brgy. Landing, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
20KI0038	Construction of Multi-Purpose Building, Brgy. Lower Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
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			
FY2020 LIP		1,980,000.00						COA	11/14/19	11/27/19	11/27/19						
	1,980,000.00							PICPA	11/14/19	11/27/19	11/27/19						
								OCCC	11/14/19	11/27/19	11/27/19						
FY2020 LIP		2,970,000.00						COA	12/5/19	12/19/19	12/19/19						
	2,970,000.00							PICPA	12/5/19	12/19/19	12/19/19						
								OCCC	12/5/19	12/19/19	12/19/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0039	Construction of MultiPurpose Building Brgy. Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0040	Construction of Multi-Purpose Building, Brgy. Sinian, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
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			
FY 2020 LIP		4,950,000.00						COA	11/20/19	12/4/19	12/4/19						
	4,950,000.00							PICPA	11/20/19	12/4/19	12/4/19						
								OCCC	11/20/19	12/4/19	12/4/19						
FY2020 LIP		1,980,000.00						COA	11/26/19	12/9/19	12/9/19						
	1,980,000.00							PICPA	11/26/19	12/9/19	12/9/19						
								OCCC	11/26/19	12/9/19	12/9/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0041	Construction of Multi-Purpose Building, Brgy. Southern Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
20KI0042	Construction of Multi-Purpose Building, Brgy. Taboo, Jimenez, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
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			
FY2020 LIP		2,970,000.00			2,970,000.00			COA	12/5/19	12/19/19	12/19/19						
	2,970,000.00							PICPA	12/5/19	12/19/19	12/19/19						
								OCCC	12/5/19	12/19/19	12/19/19						
FY2020 LIP		2,970,000.00						COA	11/14/19	11/27/19	11/27/19						
	2,970,000.00							PICPA	11/14/19	11/27/19	11/27/19						
								OCCC	11/14/19	11/27/19	11/27/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0043	Construction of Multi-Purpose Building, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
20KI0044	Construction of Multi-Purpose Building, Mindanao State University, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Yes	Public Bidding	-	12/2/19	12/11/19	12/23/19	12/23/19							-	
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			
FY2020 LIP		2,970,000.00						COA PICPA OCCC	11/14/19	11/27/19	11/27/19						
	2,970,000.00								11/14/19	11/27/19	11/27/19						
									11/14/19	11/27/19	11/27/19						
FY2020 LIP		2,970,000.00						COA PICPA OCCC	12/10/19	12/20/19	12/20/19						
	2,970,000.00								12/10/19	12/20/19	12/20/19						
									12/10/19	12/20/19	12/20/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0046	Construction of Road, Brgy. Katipa, Lopez Jaena, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0047	Construction of Road, Brgy. Magcamiguing, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
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			
FY 2020 LIP		1,980,000.00						COA	11/20/19	12/4/19	12/4/19						
	1,980,000.00							PICPA	11/20/19	12/4/19	12/4/19						
								OCCC	11/20/19	12/4/19	12/4/19						
FY2020 LP		1,980,000.00						COA	11/26/19	12/9/19	12/9/19						
	1,980,000.00							PICPA	11/26/19	12/9/19	12/9/19						
								OCCC	11/26/19	12/9/19	12/9/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	

20KI0048	Construction of Road, Brgy. Poblacion, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
20KI0049	Construction of Water Supply – Level II, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/27/19	12/5/19	1/14/20	1/14/20							-	
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			
FY2020 LP		1,980,000.00						COA	11/26/19	12/9/19	12/9/19						
	1,980,000.00							PICPA	11/26/19	12/9/19	12/9/19						
								OCCC	11/26/19	12/9/19	12/9/19						
FY2020 LIP		4,950,000.00						COA	12/4/19	1/13/20	1/13/20						
	4,950,000.00						PICPA	12/4/19	1/13/20	1/13/20							
							OCCC	12/4/19	1/13/20	1/13/20							

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0050	Construction of Multi-Purpose Building, Brgy. Magcamiguing, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
20KI0051	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City-Plaridel-CalambaSapang Dalaga Road, K1789+000 – K1789+500	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
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			
FY2020 LIP		2,970,000.00						COA PICPA OCCC	12/4/19	12/17/19	12/17/19						
	2,970,000.00								12/4/19	12/17/19	12/17/19						
									12/4/19	12/17/19	12/17/19						
FY2020 RIP		13,230,000.00						COA PICPA OCCC	12/4/19	12/18/19	12/18/19						
	13,230,000.00								12/4/19	12/18/19	12/18/19						
									12/4/19	12/18/19	12/18/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0052	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading National Roads with Slips, Slope Collapse and Landslide – Primary Roads, Oroquieta CityPlaridel-CalambaSapang Dalaga Road, K1748+200 – K1748+440	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
20KI0053	Network Development Program - Road Widening – Primary Roads, Oroquieta City-Plaridel-CalambaSapang Dalaga Road, K1766+117K1766+224; K1766+315K1766+341; K1768+232K1768+269; K1768+417-K1768+461	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	

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		
FY2020 RIP		21,990,220.00						COA	12/4/19	12/17/19	12/17/19					
	PICPA							12/4/19	12/17/19	12/17/19						
	OCCC							12/4/19	12/17/19	12/17/19						
	21,990,220.00															

FY2020 RIP		3,691,660.00						COA PICPA OCCC	12/5/19	12/19/19	12/19/19						
	3,691,660.00																
Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0054	Local Infrastructure Program – Flood Control and Drainage, Construction of Drainage Structure, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0055	Construction of Coastal Protection, Brgy. Sta. Cruz, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
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			
FY2020 LIP		1,980,000.00						COA PICPA OCCC	1/8/20								
	1,980,000.00																
								COA	12/23/19	1/6/20	1/6/20						

FY2020 Infra	44,100,000.00	44,100,000.00			PICPA OCCC	12/23/19	1/6/20	1/6/20									
						12/23/19	1/6/20	1/6/20									

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0056	Construction of Coastal Protection, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0057	Construction of Flood Control Structures, MATCO Panalsalan (Lobog River), Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Co mpletion/A cceptance (If Applicable	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on			

FY2020 Infra		44,100,000.00			COA	12/23/19	1/6/20	1/6/20									
					PICPA	12/23/19	1/6/20	1/6/20									
	44,100,000.00				OCCC	12/23/19	1/6/20	1/6/20									
FY2020 Infra		44,100,000.00			COA	12/23/19	1/6/20	1/6/20									
					PICPA	12/23/19	1/6/20	1/6/20									
	44,100,000.00				OCCC	12/23/19	1/6/20	1/6/20									

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0058	Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0059	Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
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	
FY2020 Infra		44,100,000.00						COA	12/23/19	1/6/20	1/6/20						
							PICPA	12/23/19	1/6/20	1/6/20							
	44,100,000.00						OCCC	12/23/19	1/6/20	1/6/20							
FY2020 Infra		44,100,000.00						COA	12/23/19	1/6/20	1/6/20						

	44,100,000.00			PICPA	12/23/19	1/6/20	1/6/20										
				OCCC	12/23/19	1/6/20	1/6/20										

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0060	Construction of River Control, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0061	Construction of River Control, Brgy. Catarman, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
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			
FY2020 Infra		44,100,000.00						COA	12/23/19	1/6/20	1/6/20						
	44,100,000.00							PICPA	12/23/19	1/6/20	1/6/20						
								OCCC	12/23/19	1/6/20	1/6/20						
FY2020 Infra		44,100,000.00						COA	12/23/19	1/6/20	1/6/20						
	44,100,000.00							PICPA	12/23/19	1/6/20	1/6/20						
								OCCC	12/23/19	1/6/20	1/6/20						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0062	Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0063	Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
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			
FY2020 Infra		44,100,000.00						COA PICPA OCCC	12/23/19	1/6/20	1/6/20						
	44,100,000.00								12/23/19	1/6/20	1/6/20						
									12/23/19	1/6/20	1/6/20						
FY2020 Infra Page 32 of 33		44,100,000.00						COA PICPA OCCC	12/23/19	1/6/20	1/6/20						
	44,100,000.00								12/23/19	1/6/20	1/6/20						
									12/23/19	1/6/20	1/6/20						

Total Alloted Budget of Completed Procurement Activities	1,541,546,655.00			
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Prepared by:

Recommended for Approval by:

Approved:

GEORGIE L. RUELAN

Engineer III
(Head, Procurement Unit)

CHARITO B. MADULA

Assitant District Engineer
(BAC Chairperson)

OMAR P. DIRON

District Engineer

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement Activity	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
ON-GOING PROCUREMENT ACTIVITIES																	
20KI0062	Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20								
20KI0063	Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20								

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	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification		
FY2020 Infra	44,100,000.00		44,100,000.00				COA	12/23/19	1/6/20	1/6/20					
							PICPA	12/23/19	1/6/20	1/6/20					
							OCCC	12/23/19	1/6/20	1/6/20					
FY2020 Infra	44,100,000.00		44,100,000.00				COA	12/23/19	1/6/20	1/6/20					
							PICPA	12/23/19	1/6/20	1/6/20					
							OCCC	12/23/19	1/6/20	1/6/20					
Total Allotted Budget of Completed Procurement Activities	1,541,546,655.00														

Prepared by:


GEORGIE L. RUELAN

Engineer III

(Head, Procurement Unit)

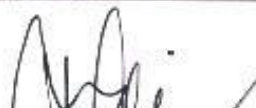
Recommended for Approval by:


CHARITO B. MADULA

Assitant District Engineer

(BAC Chairperson)

Approved:


OMAR B. DIRON
 District Engineer