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	/Completion	Inspection & Acceptance
ON-GOING	S PROCUREMENT A	ACTIVITIES															
	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+078; K1764+078 – K1764+078 – K1764+078 – K1764+078 – K1765+100; K1767+539 – K1769+000; K1776+000 – K1776+228; K1785+308 – K1785+543;	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19				

		ABC (Php)		Co	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co	
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Remarks (Explaining Changes from the APP)
SR2019-08- 008611	499,696.03			499,696.03	478,132.22		478,132.22	COA PICPA OCCC		12/23/19 12/23/19 12/23/19	12/23/19					
FY2020 RIP								COA	11/26/19	12/10/19	12/10/19					

93,258,565.00	93,258,565.00			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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	CTIVITIES															
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/Upgradi ng/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							-	
		ABC (Ph	ıp)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks (Chan from th	ges
								COA	11/20/19	12/4/19	12/4/19						
EV2020 DIE	10,997,560.00			10.007.500.00				PICPA	11/20/19	12/4/19	12/4/19						
FY2020 RIP	10,557,500.00			10,997,560.00				occc	11/20/19	12/4/19	12/4/19						
FY2020 RIP	31,360,000.00			31,360,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	12/10/19 12/10/19 12/10/19	12/10/19						

Code PMP	Procurement Program / Project	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
			I		Ī												
20K10004	Asset Preservation Program, Construction/Upgradi ng/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/Upgradi ng/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								
		ABC (Ph	p)		С	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
FY2020 RIP	38,891,300.00			38,891,300.00				COA PICPA OCCC		12/11/19 12/11/19	12/11/19 12/11/19						

FY2020 RIP	45,472,000.00			45,472,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19 11/26/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19						
Code PMP	Procurement Program / Project	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 & Acceptanc
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)				ontract Cost	(Php)	List of Invited			Date of Rece	pt of Invitation			Delivery/Co mpletion/A	Remarks ((Explaining

	Total	MOOE		со	Total	МООЕ	со	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Chan from th	
FY2020 RIP	44,822,260.00			44,822,260.00				COA PICPA OCCC	11/20/19 11/20/19 11/20/19		12/4/19 12/4/19 12/4/19						
							<u> </u>	COA	11/20/19	12/26/19	12/26/19						
FY2020 RIP	96,500,000.00			96,500,000.00				PICPA OCCC	11/20/19 11/20/19	12/26/19	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-GOIN	G PROCUREMENT A	ACTIVITIES															
20К10009	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							-	
20КІ0010	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 (Ph	np)		С	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A		

FY2020 RIP	Total 96,007,850.00	МООЕ		CO 96,007,850.00	Total	МООЕ	со	COA PICPA OCCC	Pre- Bid Conferenc e 11/26/19 11/26/19 11/26/19	Eligibility Check 12/10/19 12/10/19	of Bid 12/10/19 12/10/19		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	nges
FY2020 RIP	60,875,095.00	60,875,095.0	0	<u> </u>				COA PICPA OCCC	11/26/19	12/10/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19						
Code PMP	Procurement Program / Project G PROCUREMENT /	PMO Enduser ACTIVITIES	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
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-	Const. Section	Yes	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
	K1775+100																

	Total	MOOE		со	Total	МООЕ	со	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (I Chan from th	ges
FY2020 RIP	91,444,365.00			91,444,365.00				COA PICPA OCCC	12/5/19 12/5/19 12/5/19	12/19/19 12/19/19 12/19/19	12/19/19						
FY2020 RIP	45,766,000.00			45,766,000.00				COA PICPA OCCC	11/26/19	12/10/19 12/10/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
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)				C	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Remarks (Explaining

	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Bid Conferenc e			Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
FY2020 RIP	17,640,000.00		17,640,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	12/10/19 12/10/19 12/10/19	of Bid 12/10/19 12/10/19				
FY2020 RIP	34,300,000.00		34,300,000.00				COA PICPA OCCC		12/19/19 12/19/19 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	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	CTIVITIES														
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/Improve ment 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							-	
		ABC (Ph	p)	•	С	ontract Cost	(Php)				Date of Recei	pt of Invitation		•	Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	iges
FY 2020 LIP	4,950,000.00			4,950,000.00				COA PICPA OCCC	- -	11/20/19 11/20/19 11/20/19	12/4/19 12/4/19 12/4/19		12/4/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	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							-	
		ABC (Ph	p)		С	ontract Cost	(Php)				Date of Recei	pt of Invitation		<u>I</u>	Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	
FY2019 CSSP	39,200,000.00			39,200,000.00				COA PICPA	11/26/19 11/26/19								

				occc	12/5/19	12/19/19	12/19/19			
				occc	11/26/19					
FY2020 CSSP				COA PICPA			12/19/19 12/19/19			
Page 10 of 33	26,898,060.00	26,898,060.00		3	==, 3, 23	,,,	, _3, _3			

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	G PROCUREMENT A	CTIVITIES															
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							-	

								оссс	11/26/19	12/10/19	12/10/19					
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	
Source of Fund	Total	МООЕ		со	Total	MOOE	со	List of Invited 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 CSSP	49,000,000.00			49,000,000.00				COA PICPA OCCC		12/18/19 12/18/19 12/18/19	12/18/19					
FY2020 CSSP	9,851,940.00			9,851,940.00				COA PICPA		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	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	G PROCUREMENT A	ACTIVITIES															
20KI0021	Convergence and Special Support Program, Construction/Improve ment 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								

	Construction/Improve ment 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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	
			•					COA		12/11/19	12/11/19						
FY2020 CSSP	41,650,000.00			41,650,000.00				PICPA OCCC	11/26/19		12/11/19						
1 12020 C33F	1=,,			41,030,000.00					11/26/19	12/11/19	12/11/19						
								COA	11/26/19	12/11/19	12/11/19						
								PICPA	11/26/19		12/11/19						
	34,300,000.00			34,300,000.00				occc	11/26/19		12/11/19						
FY2020 LP				, ,													
Page 12 of 33																	
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	G PROCUREMENT A	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							-
		ABC (Php	o)		С	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	
Source of Fund	Total	МООЕ		со	Total	MOOE	со	List of Invited 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 LP	24,750,000.00			24,750,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19							
FY2020 LP	47,520,000.00			47,520,000.00				COA PICPA OCCC	12/4/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	S PROCUREMENT A	CTIVITIES															
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							-	
	<u> </u>	ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks (Char from th	-
								COA	1/8/20								
FY2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC	1/8/20 1/8/20								
								COA	11/14/19	11/27/19	11/27/19						
FY2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC	11/14/19	11/27/19 11/27/19	11/27/19						

Code PMP	/ 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	G PROCUREMENT A	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							-	
		ABC (Ph	p)	•	С	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks (Char from th	_
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/17/19 12/17/19 12/17/19	12/17/19						
FY2020 LIP	1,980,000.00			1,980,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/18/19 12/18/19 12/18/19	12/18/19						

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
G PROCUREMENT A	ACTIVITIES															
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							-	
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							-	
	ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation					
Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Chan	ges
							COA	11/26/19	12/9/19	12/9/19						
2,970,000.00			2,970,000.00				PICPA OCCC	11/26/19	12/9/19 12/9/19	12/9/19 12/9/19						
2,970,000.00		l	2,970,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/17/19	12/17/19						
	Program / Project G PROCUREMENT A Construction of Multi- Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental Construction of Multi- Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental Total 7 Total	Program / Project FOROCUREMENT ACTIVITIES Construction of Multi- Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental Construction of Multi- Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental ABC (Phi Total MOOE	Procurement Program / Project PMO Enduser Procurement Activity FROCUREMENT ACTIVITIES Construction of Multi- Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental Construction of Multi- Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental ABC (Php) Total MOOE Early Procurement Activity Yes Const. Section Yes Mooe	Program / Project Program / Project PROCUREMENT ACTIVITIES Construction of Multi- Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental Construction of Multi- Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental ABC (Php) Total MOOE Const. Section Public Bidding Public Bidding Const. Section Public Bidding Const. Section Public Bidding Public Bidding Const. Section ABC (Php)	Procurement Program PMO Enduser Procurement Activity Procurement Activity Procurement Procurement Activity Procurement Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference G PROCUREMENT ACTIVITIES Public Bidding -	Program / Project Program / Project Program / Project Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Conference Ads/Post of IAEB Procurement Conference Ads/Post of IAEB Procurement Conference Ads/Post of IAEB Ads/Post of	Procurement Program / Project Enduser Procurement Activity Procurement / Activity Procurement / Procurement Conference Of IAEB Procurement Conference Of IAEB Procurement Activity Procurement Activity Procurement Conference Of IAEB Conference	Procurement Program PMO Enduser Procurement / Project Procurement / Conference Eligibility Check FROCUREMENT ACTIVITIES Construction of Multi- Purpose Building, Aloran, Misamis Occidental Push Section Push Se	Procurement Program / Procurement Program / Procurement Program / Procurement Program / Procurement Pr	Procurement	Procurement	Procurement Program Program Program Procurement Activity Procurement Procureme	Procurement Program Produce Enduser Procurement Program Procurement Program Procurement Procurement Procurement Procurement Procurement Procurement Procurement Activity Procurement Procu	Procurement Program Program Procurement Program Procurement Program Procurement Rediving Procurement R	Program Prog	Project Proj

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	G PROCUREMENT A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	_
								COA	12/5/19	12/19/19							
FY2020 LIP	2,970,000.00			2,970,000.00				PICPA OCCC	12/5/19 12/5/19	12/19/19 12/19/19							
								COA PICPA		11/27/19 11/27/19							
FY2020 LIP	2,970,000.00			2,970,000.00				OCCC		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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		·
Source of Fund	Total	МООЕ		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char from th	_
			•					COA	1/8/20								
FY2020 LIP	2,970,000.00			2,970,000.00				PICPA OCCC	1/8/20 1/8/20								
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/23/19 12/23/19 12/23/19	1/6/20 1/6/20 1/6/20	1/6/20 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
								COA	11/26/19	12/11/19	12/11/19						
FY2020 LIP	2,970,000.00			2,970,000.00				PICPA OCCC		12/11/19 12/11/19							
			•					COA PICPA	12/4/19 12/4/19	12/17/19 12/17/19							
FY2020 LIP	2,970,000.00			2,970,000.00				occc	12/4/19	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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	CTIVITIES															
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							-	
		ABC (Ph	p)	l .	C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks (Char from th	_
				<u>I</u>				COA	11/14/19	11/27/19	11/27/19						
FY2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC		11/27/19 11/27/19							
FY2020 LIP	2,970,000.00							COA PICPA OCCC	12/5/19 12/5/19 12/5/19	12/19/19 12/19/19 12/19/19	12/19/19						
				2,970,000.00													

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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	ACTIVITIES															
20 KI0039	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	_
			•					COA	11/20/19	12/4/19	12/4/19						
FY 2020 LIP	4,950,000.00			4,950,000.00				PICPA OCCC	11/20/19 11/20/19	12/4/19 12/4/19	12/4/19 12/4/19						
								COA PICPA	11/26/19 11/26/19	12/9/19 12/9/19	12/9/19 12/9/19						
FY2020 LIP	1,980,000.00			1,980,000.00				OCCC	11/26/19	12/9/19	12/9/19						
						<u>'</u>											

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 A	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							-	
		ABC (Ph	o)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation		•	Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	_
								COA	12/5/19	12/19/19	12/19/19						
FY2020 LIP	2,970,000.00			2,970,000.00				PICPA	12/5/19	12/19/19							
				,,				occc	12/5/19	12/19/19	12/19/19						
	2,970,000.00							COA PICPA OCCC	11/14/19	11/27/19 11/27/19 11/27/19	11/27/19						
FY2020 LIP	2,570,000.00			2,970,000.00					11/14/19	11/2//19	11/2//13						

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 A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If	Remarks (Chan from th	-
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	11/14/19	11/27/19 11/27/19 11/27/19	11/27/19						
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/10/19	12/20/19 12/20/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	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							-	
		ABC (Ph	p)		Co	ontract Cost	(Php)				Date of Recei	pt of Invitation		•	Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char	(Explaining nges ne APP)
FY 2020 LIP	1,980,000.00			1,980,000.00				COA PICPA OCCC	11/20/19 11/20/19 11/20/19	12/4/19 12/4/19 12/4/19	12/4/19 12/4/19 12/4/19						
FY2020 LP	1,980,000.00		l	1,980,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	12/9/19 12/9/19 12/9/19	12/9/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	FROCUREMENT A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	_
FY2020 LP	1,980,000.00			1,980,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	12/9/19	12/9/19 12/9/19 12/9/19						
								COA PICPA	12/4/19 12/4/19	1/13/20 1/13/20	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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	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/Recons truction/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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		•
Source of Fund	Total	МООЕ		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	iges
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/17/19 12/17/19 12/17/19	12/17/19						
FY2020 RIP Page 26 of 33	13,230,000.00			13,230,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/18/19 12/18/19 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	G PROCUREMENT A	CTIVITIES															
20KI0052	Asset Preservation Program, Rehabilitation/Recons truction/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							-	

		ABC (Ph	p)		C	ontract Cost	(Php)	liat of			Date of Recei	pt of Invitation			Delivery/Co mpletion/A	
Source of Fund	Total	МООЕ		со	Total	MOOE	со	List of Invited 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	21,990,220.00			21,990,220.00				COA PICPA OCCC	12/4/19	12/17/19 12/17/19 12/17/19	12/17/19					

								COA	12/5/19	12/19/19							
	3,691,660.00							PICPA OCCC	12/5/19	12/19/19							
FY2020 RIP				3,691,660.00				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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	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							-	
		ABC (Ph	p)		С	ontract Cost	(Php)				Date of Recei	pt of Invitation		<u>I</u>	Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Remarks (Chan from th	ges
								COA	1/8/20								
								PICPA	1/8/20								
FY2020 LIP	1,980,000.00			1,980,000.00				occc	1/8/20								
					I			ı	1		1	Ī	I	I	I	ı	

FY2020	44 400 000 00	44 400 000 00		PICPA	12/23/19	1/6/20	1/6/20			
Infra	44,100,000.00	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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		,
Source of Fund	Total	MOOE		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	-

FY2020 Infra	44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19		1/6/20 1/6/20						
Source of Fund	Total	МООЕ		со	Total	МООЕ	со	List of Invited Observers	Pre- Bid Conferenc e 12/23/19	Eligibility Check 1/6/20	of Bid		Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks Char from th	nges
20KI0059	Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19 C	12/16/19 ontract Cost	12/26/19 (Php)	1/7/20	1/7/20		Date of Recei	pt of Invitation			Delivery/Co	-	
	Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental		Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspectio & Acceptano
FY2020 Infra	44,100,000.00			44,100,000.00				COA PICPA OCCC	12/23/19 12/23/19 12/23/19	1/6/20 1/6/20 1/6/20	1/6/20 1/6/20 1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19 12/23/19	1/6/20 1/6/20 1/6/20	1/6/20 1/6/20 1/6/20						

	44,100,000.00							PICPA OCCC	12/23/19 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 Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	PROCUREMENT A	CTIVITIES															
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							-	
	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							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	ges
								COA PICPA	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
Y2020 Infra	44,100,000.00			44,100,000.00				occc	12/23/19	1/6/20	1/6/20						
								COA PICPA	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				occc	12/23/19	1/6/20	1/6/20						

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
G PROCUREMENT A	ACTIVITIES															
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							-	
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							-	
	ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation					.
Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char	nges
							COA	12/23/19	1/6/20	1/6/20	1					
44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
							COA	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
44,100,000.00			44,100,000.00				occc	12/23/19	1/6/20	1/6/20						
	Program / Project G PROCUREMENT A Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental Total 44,100,000.00	Program / Project FOR PROCUREMENT ACTIVITIES Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental Construction of River Control, Inamucan River, Brgy. Section Panalsalan, Plaridel, Misamis Occidental ABC (Ph Total MOOE	Procurement Program / Project PMO Enduser Procurement Activity G PROCUREMENT ACTIVITIES Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental ABC (Php) Total MOOE 44,100,000.00	Program / Project Program / Project Program / Project Procurement Procurement Activity Procurement Activity Mode of Procure-ment Activity Procurement Activity Activity Mode of Procure-ment PMO Enduser Procurement Activity Mode of Procure-ment PMO Procure-ment Mode of Procure-ment PMO Procurement Activity Mode of Procure-ment PMO Procure-ment Activity Mode of Procure-ment PMO Procure-ment Activity Public Bidding Public Bidding Public Bidding ABC (Php) Total MOOE Const. Section ABC (Php) ABC (Php) A44,100,000.00	Procurement Program PMO Enduser Procurement Activity Procurement Procurement Activity Procurement Procurement Activity Procurement Procurement Conference FOROCUREMENT ACTIVITIES Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental Const. Section Yes Public Bidding 12/9/19 Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental ABC (Php) Company Compan	Program / Project Program / Project Procurement Procurement Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Frocurement Conference Ads/Post of IAEB Ads/Post of IAEB	Program Program PMO Enduser Procurement Activity Procurement Procurement Procurement Activity Procurement Procurement Conference Procurement Conference Procurement Activity Procurement Conference Procure Conference	Procurement Program / Project Enduser Enduser Procurement / Procurement	Procurement Program PMO Enduser Procurement Procurem	Procurement Program	Procurement	Procurement Program Program Program Procurement Program Procurement Pr	Procurement Program Program Program Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post Conference Conference	Procurement Program Procurement Program Procurement Program Procurement Program Procurement Program Procurement Pr	Procurement Program Procurement Procurement Procurement Procurement Activity Activity	Project Project Project Project Project Enduse Project Proje

Total Alloted Budget of Completed Procurement Activities		
Prepared by:	Recommended for Approval by:	Approved:

GEORGIE L. RUELAN
Engineer IIICHARITO B. MADULAOMAR P. DIRON(Head, Procurement Unit)Assitant District EngineerDistrict Engineer(BAC Chairperson)

Code PMP	Procurement Program / Project	PMO End- user	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 /Completio n	Inspection & Acceptance
ON-GOING	PROCUREMENT.	ACTIVITIES															
	Construction of Coastal Protection, Brgy, Looc, Plandel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20								
	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							12	

CONTRACTOR OF		ABC (Php)	- CONTRACTOR OF THE	C	ontract Cost	(Php)	48 0165 CS X	10002 Hallings	KORT DOWNERS	Date of Receipt of In	ritation	15	Delivery/Co	
Source of Fund	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid	Bid Evaluatio n	Post Qualificati on	mpletion/A cceptance (If Applicable	Remarks (Explaining Changes from the APP)
							COA	12/23/19	1/6/20	1/6/20				
FYZ020 Infra	44,100,000.00		44,100,000.00			Section and	PICPA	12/23/19	1/6/20	1/6/20				
							occc	12/23/19	1/6/20	1/6/20			direction and the	
							COA	12/23/19	1/6/20	1/6/20				
FY2020 Infra	44,100,000.00		44,100,000.00				PICPA	12/23/19	1/6/20	1/6/20				
	AND THE PARTY OF T	A COLUMN TO SEE HE					occc	12/23/19	1/6/20	1/6/20		Been and the second		
Total Alloted Budget of Completed Procurement Activities	1,541,546,655.00											in a second		

Prepared by:

GEORGIE L. RUELAN Engineer III

(Head, Procurement Unit)

Recommended for Approval by:

CHARITO B. MADULA

Assitant District Engineer (BAC Chairperson)

Approved:

OMAR POIRON District Engineer