ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report
As of June 30, 2015

Code	Procurement Program / Project	РМО	Mode of	Pre-	Ads/Post	Pre- Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php)	
РМР	Procurement Program / Project	End-user	Procurement	Procurement Conference	of IAEB	Conference	Check	of Bid	Evaluation	Qualification	1	Signing	Proceed	/Completion	Turn-over	Fund	Total	MOOE	со
	Contract ID:14KI0033 (Cluster I) Const. MPB, Calamba, Mis. Occ. 1. Brgy. Calaran 2. Brgy. Southwestern Poblacion	Const. Section	Public Bidding	-						RESOLUTION # 1						CY-2015 LIP	3,429,999.93		
	Contract ID:15KI0001 Road Concreting 1. Brgy. Dullan (Purok 3) 2. Brgy. Tubod, Aloran,Mis. Occ.	Const. Section	Public Bidding	-	Jan.22, 2015	Jan. 30, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 13, to March 3, 2015	Mar. 11, 2015	Mar. 20, 2015	Mar. 23, 2015	June 30, 2015		CY-2015 LIP	3,959,999.98		3,959,999.98
	Contract ID:15KI0002 Concreting of Lutao-Punta Road (Phase I) Panaon, Mis. Occ.	Const. Section	Public Bidding	-	Jan.22, 2015	Jan. 30, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 13, to March 3, 2015	Mar. 11, 2015	Mar. 20, 2015	Mar. 23, 2015	May 13, 2015		CY-2015 LIP	2,970,000.01		2,970,000.01
	Contract ID:15KI0003 Road Concreting Brgy. Paypayan, Oroquieta City	Const. Section	Public Bidding		Jan.22, 2015	Jan. 30, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 12, 2015	Feb. 13, to March 9, 2015	Mar. 10, 2015	Mar. 20, 2015	Mar. 23, 2015	May 13, 2015		CY-2015 LIP	1,980,000.02		1,980,000.02

				Contract Co	ost	1:-4 -4				Data of	Receipt of Inv	itation				
de Procurement Program / Project	PMO End-user	Mode of Procurement	Total	MOOE	со	List of Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
Contract ID:14KI0033 (Cluster I) Const. MPB, Calamba, Mis. Occ. 1. Brgy. Calaran 2. Brgy. Southwestern Poblacion	Const. Section	Public Bidding	Php. SARO Dated:								. MARCH10, 201 PR BRGY. CALARA					
Contract ID:15KI0001 Road Concreting 1. Brgy. Dullan (Purok 3) 2. Brgy. Tubod, Aloran, Mis. Occ.	Const. Section	Public Bidding	SARO RA	758,494.66 10651 . 1, 2015	3,758,494.66	COA PICPA OCCC	-	1/27/15 1/27/15 1/27/15		2/9/15 2/9/15 2/9/15	2/23/15 2/23/15 2/23/15	2/23/15 2/23/15 2/23/15				GAA RECEIVED 2ND WEEK OF JANUARY, 2015
Contract ID:15KI0002 Concreting of Lutao-Punta Road (Phase I) Panaon, Mis. Occ.	Const. Section	Public Bidding	Php. P 2, SARO RA	817,089.14 10651 .1,2015	2,817,089.14	COA PICPA OCCC		1/27/15 1/27/15 1/27/15		2/9/15 2/9/15 2/9/15	2/23/15 2/23/15 2/23/15 2/23/15	2/23/15 2/23/15 2/23/15				GAA RECEIVED 2ND WEEK OF JANUARY, 2015
Contract ID:15KI0003 Road Concreting Brgy. Paypayan, Oroquieta City	Const. Section	Public Bidding	SARO RA	807,221.62 10651 1,2015	1,807,221.62	COA PICPA OCCC		1/27/15 1/27/15 1/27/15		2/9/15 2/9/15 2/9/15	2/23/15 2/23/15 2/23/15	2/23/15 2/23/15 2/23/15				GAA RECEIVED 2ND WEEK OF JANUARY, 2015

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Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of June 30, 2015

of	

		T		Pre-										. "				ABC (Php)	
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	Total	MOOE	со
	Contract ID:15KI0004 Completion of MPB, Mis. Occ. 1.Brgy.Sulipat (GSP)(P-2),Calamba 2. Brgy. Mahayahay, Lopez Jaena 3. Brgy. Sibugon (CC), Lopez Jaena 4. Brgy. Macalibre Bajo,Lopez Jaena 5. Brgy. Bagong Silang, Lopez Jaena 6. Brgy. Medallo (CC), S. Dalaga 7. Brgy. Capundag, Sapang Dalaga 8. Brgy. Dalumpinas, Sapang Dalaga 9. Brgy. Sixto Velez, Sapang Dalaga 10. Brgy. Bunawan (CC-P-2),Cal. 11. Brgy. D'Ban (CC-P-2), Calamba	Const. Section	Public Bidding	July 10, 2015	July 6, 2015	July 16, 2015	Aug. 6, 2015	Aug. 6, 2015	Aug. 10, 2015	Aug. 7, to Aug. 13, 2015	Aug.14, 2015	Aug.20, 2015	Aug.20, 2015	March 23, 2015		CY-2015 LIP	8,909,999.91		8,909,999.91
	Contract ID:15KI0005 Rep. & Completion of MPB, Baliangao Misamis Occidental 1. Repair of MPB, Brgy. Northern Pob. 2. Completion of MPB, Brgy. Tugas	Const. Section	Public Bidding	*	Jan. 21, 2015	Jan. 30, 201	May 28, 2015	May 28, 2015	June 1, 2015	May 29, to June 19, 2015	June 29, 2015	July 7, 2015	July 8, 2015	Oct. 12, 2015			4,158,000.00		4,158,000.00

				C	Contract Co	st					Data of	Receipt of Inv	ritation				
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Total	MOOE	со	List of Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
	Contract ID:15KI0004 Completion of MPB, Mis. Occ. 1.Brgy.Sulipat (GSP)(P-2),Calamba 2. Brgy. Mahayahay, Lopez Jaena 3. Brgy. Sibugon (CC), Lopez Jaena 4. Brgy. Macalibre Bajo,Lopez Jaena 5. Brgy. Bagong Silang, Lopez Jaena 6. Brgy. Medallo (CC), S. Dalaga 7. Brgy. Capundag, Sapang Dalaga 8. Brgy. Dalumpinas, Sapang Dalaga 9. Brgy. Sixto Velez, Sapang Dalaga 10. Brgy. Bunawan (CC-P-2),Cal.	Const. Section	Public Bidding	Php. P 8,638, SARO RA 1069 Dated: 'Jan. 1, /	51	8,638,204.76	COA PICPA OCCC	7/7/15 7/7/15 7/7/15	7/13/15 7/13/15 7/13/15		8/3/15 8/3/15 8/3/15	8/11/15 8/11/15 8/11/15	8/11/15 8/11/15 8/11/15				Failure of Bidding All bidders are ineligible Re- advertised
	11. Brgy. D'Ban (CC-P-2), Calamba Contract ID :15K10005 Rep. & Completion of MPB, Bal, Mis. Occ. 1. Repair of MPB, Brgy. Northern Poblacion 2.Completion of MPB, Brgy. Tugas	Const. Section	Public Bidding	Php. P 3,948, SARO RA 106: Dated: 'Jan. 1, /	51	3,948,425.42	COA PICPA OCCC	-	1/27/15 1/27/15 1/27/15	-	5/25/15 5/25/15 5/25/15	6/5/15 6/5/15 6/5/15	6/5/15 6/5/15 6/5/15				w/BB # 7, S-2015 dtd 2/9/15 for indefinite postponement w/BB # 17, S-2015 dtd 5/18/15 resetting of the final Sch. Of the receipt/opening of bids

ANNEX "B" Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of June 30, 2015

Code	Procurement Program / Project	PMO	Mode of	Pre-	Ads/Post	Pre- Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php)	1590957
PMP		End-user	Procurement	Procurement Conference	of IAEB	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	/Completion		Fund	Total	MOOE	со
	Contract ID:15KI0006 Construction of MPB Brgy. Masubong, S.Dalaga, Mis. Occ.	Const. Section	Public Bidding		Jan.22, 2015	Jan.30, 2015	Mar. 3, 2015	Mar. 31, 2015	April. 1, 2015	April. 1, to April 27, 2015	April. 28, 2015	May. 8, 2015	May. 11, 2015	April. 31, 2015		CY-2015 LIP	2,970,000.01		2,970,000.03
	Contract ID:15K10007 Installation of Water System 1. Brgy. Toril, Aloran, Mis. Occ. 2. Brgy. Burgos (P-2), Oroq. City	Const. Section	Public Bidding		Jan.22, 2015	Jan.30, 2015	April. 14, 2015	April. 14, 2015	April. 16, 2015	April. 15, to April 27, 2015	April. 28, 2015	May. 8, 2015	May. 11, 2015	July 16, 2015		CY-2015 LIP	1,980,000.00		1,980,000.00
	Contract ID :15KI0008 Const. of Plaridel Community Hospital Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	Feb. 11, 2015	Feb. 13, 2015	Feb. 20, 2015	Aug. 6, 2015	Aug. 6, 2015	Aug. 7, 2015	Aug. 7, to Aug. 13, 2015	Aug. 14, 2015	Aug. 20, 2015	Aug. 20, 2015	Feb. 22, 2015		CY-2015 LIP	9,900,000.00		9,900,000.00

		A LONG TO STATE OF THE STATE OF	0.0000000000000000000000000000000000000	and the second	Contract Co	st		en en Company Sheet			Data of	Receipt of Inv	itation	Commence of the	Branch Harris		
MP	Procurement Program / Project	PMO End-user	Mode of Procurement	Total	MOOE	со	List of Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
	Contract ID:15KI0006 Construction of MPB Brgy. Masubong, S.Dalaga, Mis. Occ.	Const. Section	Public Bidding		2,821,192.41 RA 10651	2,821,192.41	COA		1/27/15		3/27/15 3/27/15	4/14/15 4/14/15	4/14/15 4/14/15				w/ Bid Bulletin #7 S-2015 dtd.2/9/15 for Indefinite postponement
No.					an. 1, 2015		оссс		1/27/15		3/27/15	4/14/15	4/14/15				w/Bid Bulletin #9 S-2015 dtd. 3/23/15, for final sch. Of the receipt/opening of Bids
	Contract ID:15KI0007 Installation of Water System 1. Brgy. Toril, Aloran, Mis. Occ.	Const. Section	Public Bidding		1,880,870.87 RA 10651	1,880,870.87	COA PICPA		1/27/15 1/27/15		4/10/15 4/10/15	4/21/15 4/21/15	4/21/15 4/21/15				w/ Bid Bulletin #7 S-2015 dtd.2/9/15 for Indefinite postponement w/Bid Bulletin #¶S-2015 dtd. 4/29/15,
	2. Brgy. Burgos (P-2), Oroq. City			Dated: J	an. 1, 2015		occc		1/27/15		4/10/15	4/21/15	4/21/15				for final sch. Of the receipt/opening of Bids
	Contract ID :15KI0008 Const. of Plaridel Community Hospital	Const.	Public Bidding	Php. P	9,503,980.77	9,503,980.77	COA	2/9/15	2/17/15		8/4/15	8/10/15	8/10/15				w/ Bid Bulletin #8 S-2015 dtd.2/24/15 for Indefinite postponement
	Panalsalan, Plaridel, Misamis Occidental	Section			RA 10651 an. 1, 2015		OCCC	2/9/15 2/9/15	2/17/15		8/4/15 8/4/15	8/10/15 8/10/15	8/10/15 8/10/15				w/Bid Bulletin #16, S-2015 dtd. 7/30/15, for final sch. Of the receipt/opening of Bids

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As of June 30, 2015

ode	Procurement Program / Project	PMO	Mode of	Pre-	Ads/Post	Pre- Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php)	- ALLES BERT
МР		End-user	Procurement	Procurement Conference	of IAEB	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	/Completion		Fund	Total	MOOE	со
1	Contract ID:15KI0009	Y BACK																	
	Const./Rep./Rehab./Impv't. of Various Infra Including Local Projects Const. of Office of the Vice President (OVP) Office Senior Citizen Affairs (OSCA) Multi-Purpose Building Center Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		Feb. 13, 2015	Feb. 20, 2015	April. 14, 2015	April. 14, 2015	April. 16, 2015	April. 16, to April 27, 2015		June 25, 2015	June 26, 2015	Sept. 30, 2015		CY-2015 VILP	1,979,999.99		1,979,999.9
0	Contract ID:15KI0010 Const. of MPB(Covered Court) Mis. Occ. National High School Oroquieta City	Const. Section	Public Bidding		Mar. 10, 2015	Mar. 19, 2015	June 23, 2015	June 23, 2015	June 24, 2015	June 24, to July 8, 2015	July 9, 2015	July 20, 2015	July 21, 2015	21/8/11		CY-2015 LIP	3,469,999.99		3,469,999.9
(Contract ID :15KI0011 Const. of MPB (Municipal Gym PH-10) Mis. Occ.	Const. Section	Public Bidding		Mar.20, 2015	Mar.31, 2015	April 14, 2015	April 14, 2015	April 16, 2015	April 16, to April 27, 2015	April 28, 2015	May 8, 2015	May 11, 2015	ग्रायाह		CY-2015 LIP	1,979,987.41		1,979,987.43

					Contract Co	ost	List of				Data of	Receipt of Inv	itation				
MP	Procurement Program / Project	PMO End-user	Mode of Procurement	Total	MOOE	со	Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
C	Contract ID:15KI0009																
C	Const./Rep./Rehab./Impv't. of Various Infra			Php. P	,888,057.30	1,888,057.30	COA		2/17/15		4/10/15	4/21/15	4/21/15				W/ 0:4 0. U.S. # 0 - 2015 1-1 - 2015 (5)
Ir	ncluding Local Projects			SARO RA	10651		PICPA		2/17/15		4/10/15	4/21/15	4/21/15				W/ Bid Bulletin # 8 s-2015 dtd. 2/24/15 for Indefinite Postponement
C	Const. of Office of the Vice President	Const. Section	Public Bidding	Dated: Jan	. 1, 2015		occc		2/17/15		4/10/15	4/21/15	4/21/15				
((OVP) Office Senior Citizen Affairs	Section									,,,	1,22,23	4/21/15				W/ Bid Bulletin # 10 s-2015 dtd. 3/31/15 for final sch. Of the receipt/opening of bids.
((OSCA) Multi-Purpose Building Center																sen. of the receipt/opening or bids.
Lo	opez Jaena, Misamis Occidental																
C	Contract ID:15KI0010																W/ Pid Pullation to a 2015 to 1 2 (22 (15 f
C	const. of MPB(Covered Court)	Const.	Public Bidding	Php. P3	,290,704.35	3,290,704.35	COA		3/16/15		6/19/15	7/1/15	7/1/15				W/ Bid Bulletin # 9 s-2015 dtd. 3/23/15 for Indefinite Postponement
M	lis. Occ. National High School	Section	Fublic Bidding	SARO RA	10651		PICPA		3/16/15		6/19/15	7/1/15	7/1/15				
0	roquieta City			Dated: Jar	. 1, 2015		occc		3/16/15		6/19/15	7/1/15	7/1/15				W/ Bid Bulletin # 20 s-2015 dtd. 6/10/15 for final sch. Of the receipt/opening of bids.
C	Contract ID :15KI0011									7.00		1,7,725	7,1,13				or the receipt opening of blus.
C	onst. of MPB (Municipal Gym PH-10)	Const.	Public Bidding	Php. P1	,881,618.88	1,881,618.88	COA		3/2715		4/10/15	4/21/15	4/21/15				
M	lis. Occ.	Section		SARO RA	10651		PICPA		3/2715	*	4/10/15	4/21/15	4/21/15				
				Dated: Jar	. 1, 2015		occc		3/2715		4/10/15	4/21/15	4/21/15				

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Department of Public Works and Highways, Misam is Occidental Ist Engineering District Office) Procurement Monitoring Report As of June 30, 2015

Pre-Code PMO Mode of Ads/Post Pre-Bid ABC (Php) Eligibility Sub-open Bid Post Notice of Procurement Program / Project Contract Notice to Delivery Acceptance Source of PMP Procurement End-user Procurement of IAEB Conference Check of Bid Evaluation Qualification Award Signing Proceed /Completion Turn-over Fund Total MOOE co Conference Contract ID:15KI0012 Conc. of Dullan Sur-Malindang FMR April 29, Const Mar.31, CY-2014 **Public Bidding** April 8, 2015 April. 28, 2015 April. 28, 2015 April 30, 2015 May 26, 2015 June 8, 2015 June 8, 2015 Aug. 11, 2015 Oroquieta City Section 2015 FMR 10% LGU 1,500,000.00 May 22, 2015 EQUITY Contract ID:15KI0013 May 29, Conc.of Dampalan-Macalibre Alto FMR Const CY-2014 May.7, Public Bidding May 15, 2015 May. 28, 2015 May. 28, 2015 June 1, 2015 to June 29, 2015 Lopez Jaena, Misamis Occidental Section July 7, 2015 July 8, 2015 On-going FMR 10% LGU 1,499,999.99 2015 June 26, 2015 EQUITY Contract ID :15KI0014 Concreting of Toliyok-Mialen FMR May 25, Const. Mar 31 **Public Bidding** April 8, 2015 May 19, 2015 May 19, 2015 May 25, 2015 to Oct. 23, 2015 Nov. 4, 2015 Nov. 4, 2015 Oroquieta City Section 2015 On-going MR 10% LGU 3,000,000.00 June 3, 2015 EQUITY Contract ID :15KI0015 April 24, CY 2015 FMR Project Const. Mar.31 **Public Bidding** Mar.30, 2015 CY-2015 April 8, 2015 April. 23, 2015 April. 23, 2015 April. 24, 2015 to July 14, 2015 July 24, 2015 July 27, 2015 Oct. 15, 2015 Section 2015 7,594,999.97 Conc.of Purok 5, Brgy. Villaflor -May 10, 2015 Brgy. Victoria FMR, Oroquieta City **Contract Cost** Data of Receipt of Invitation List of Code PMO Mode of Pre-Procurement Program / Project Remarks (Explaining Changes Invited Eligibility PMP Pre-Bid Sub-open Bid End-user Procurement Notice of Contract Delivery Total MOOE co Procuremen Qualificatio from the APP) Observer Conference Check of Bid Evaluation Award Signing /Completion Conference Contract ID :15KI0012 W/ Bid Bulletin # 12 S-2015 dtd. 4/13/15 for Conc. of Dullan Sur-Malindang FMR Const. P 1,426,725.09 1,426,725.09 COA Php. 4/6/15 4/24/15 5/4/15 5/4/15 Indefinite Postponement Public Bidding Oroquieta City Section SARO PICPA 4/6/15 4/24/15 5/4/15 5/4/15 W/ Bid Bulletin # 14 S-2015 dtd. 4/17/15 for final Dated: occc 4/6/15 4/24/15 5/4/15 5/4/15 sch. Of the receipt/opening of bids. Contract ID:15KI0013 W/ Bid Bulletin # 14 S-2015 dtd. 5/17/15 for Conc.of Dampalan-Macalibre Alto FMR Const P 1 424 494 43 1,424,494.43 COA 5/12/15 5/25/15 6/8/15 6/8/15 Public Bidding resetting of the receipt/opening of bids Section Lopez Jaena, Misamis Occidental SARO PICPA 5/12/15 5/25/15 6/8/15 6/8/15 Res. # 18 S-2015 Failureo of bidding, occc Dated: 5/12/15 5/25/15 6/8/15 6/8/15 Re-advertised. - W/ Bid Bulletin # 12 S-2015 dtd.4/13/15 for Contract ID :15KI0014 Indefinite postponement Const - W/ Bid Bulletin # 16 S-2015 dtd.5/11/15 for final COA Concreting of Toliyok-Mialen FMR Public Bidding Php. P 2,856,921.83 2,856,921.83 4/6/15 5/15/15 5/28/15 5/28/15 Section schedule Oroquieta City SARO PICPA 4/6/15 5/15/15 5/28/15 5/28/15 Res. # 24 S-2015 dtd. 6/17/15 occc Dated: 4/6/15 5/15/15 staying the award due to technical problem. 5/28/15 5/28/15 - W/ Bid Bulletin # 12 S-2015 dtd.4/13/15 for Contract ID: 15KI0015 Indefinite postponement COA W/Bid Bulletin # 16 S-2015 dtd.5/11/15 for final CY 2015 FMR Project Public Bidding Php. P 7,339,160.15 7,339,160.15 3/24/15 4/6/15 4/20/15 5/6/15 5/6/15 Section schedule Conc. of Purok 5, Brgy. Villaflor -SARO SR 2015-04-002699 PICPA 3/24/15 4/6/15 4/20/15 5/6/15 5/6/15 Res. # 20 S-2015 dtd. 3/14/15 staying the award waiting for the 10% LGU Equity Brgy. Victoria FMR, Oroquieta City OCCC Dated: April 9, 15 3/24/15 4/6/15 4/20/15 5/6/15 5/6/15

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Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report
As of June 30, 2015

ode	Procurement Program / Project	PMO	Mode of	Pre-	Ads/Post	Pre- Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php)	
MP	Procurement Program / Project	End-user	Procurement	Procurement Conference	of IAEB	Conference	Check	of Bid	Evaluation	Qualification	Award	Signing	Proceed	/Completion		Fund	Total	MOOE	со
	Contract ID:15K10016 CY 2015 Farm To Market Road Project Concreting of a). Brgy. Maular FMR b) Tuburan FMR, Aloran, Mis. Occ.	Const Section	Public Bidding		Mar.30, 2015	April 8, 2015	June 9, 2015	June 9, 2015	June 10, 2015	6/10/15 to 6/26/15	Aug. 17, 2015	Aug. 25, 2015	Aug. 28, 2015	12/2/15		FMR w/	a) 3,939,999.97 b.) 400,000.00 - 1		ty
	Contract ID :15KI0017 CY 2015 FMR Project Concreting of Brgy. Hasaan FMR Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		Mar.30, 2015	April 8, 2015	May. 28, 2015	May. 28, 2015	May 29, 2015	5/29/15 to 6/15/15	Sept. 25, 2015	Oct. 7, 2015	Oct. 7, 2015	11/27/15		FMR w/	a) 1,980,000.00 b.) 220,000.00 - 1	0% LGU Equit	y
	Contract ID:14KI0017 (Cluster I) Concreting of Roads 1. Brgy. Lingatongan to Brgy. Sosoon to Brgy. Pogan 2. Brgy. Bagong Nayon to Brgy. Marugang 3. Brgy. Upper Dapitan to Brgy. New Peniel	Const. Section	Public Bidding	March 9, 2015	March 10, 2015	March 19, 2015	March 31, 2015	March 31, 2015	April 6, 2015	4/6/15 to 4/27/15	4/28//15	5/8/15	5/11/15	9/30/15		CY-2015 LIP	6,859,986.28		6,859,986.2

			Contract Co	st					Data of	Receipt of Inv	itation				
PMO End-user	Mode of Procurement	Total	MOOE	со	Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completio n	Remarks (Explaining Changes from the APP)
															- W/ Bid Bulletin # 12 S-2015 dtd.4/1315
C		Php. a.) P 3,753	615.08		COA		4/6/15		6/5/15	6/13/15	6/13/15				- W/ Bid Bulletin # 19 S-2015 dtd.5/27/15
Section					PICPA		4/6/15		6/5/15	6/13/15	6/13/15				- Res. # 26 S-2015 dtd. 6/24/15 staying the award waiting for the release of 10
		b.) P 400,0	00.00-10% LGU	J Equity	occc		4/6/15		6/5/15	6/13/15	6/13/15				LGU Equity
										E = 100 E					- W/ Bid Bulletin # 12 S-2015 dtd.4/1315
		Php. a.) P 1,871	749.82		COA		4/6/15		5/25/15	6/5/15	6/5/15				- W/ Bid Bulletin # 18 S-2015 dtd.5/20/15
Section					PICPA		4/6/15		5/25/15	6/5/15	6/5/15				- Res. # 25 S-2015 dtd. 6/24/15 staying the award waiting for the release of 10
		b.) P 207,9	72.20-10% LGU	J Equity	occc		4/6/15		5/25/15	6/5/15	6/5/15				LGU Equity
Const. Section		SARO RA 10	551	6,514,428.66	COA PICPA OCCC	3/5/15 3/5/15 3/5/	3/16/15 3/16/15 3/16/15		3/27/15 3/27/15 3/27/15	4/14/15 4/14/15 4/14/15	4/14/15 4/14/15 4/14/15				Re-advertised
	Const. Section Const. Section	Const. Section Public Bidding Const. Section Public Bidding Const. Section Public Bidding	Const. Section Public Bidding Php. a.) P 3,753, SARO SR 2015 Dated: April 9, b.) P 400,0 Const. Section Public Bidding Php. a.) P 1,871, SARO SR 2015 Dated: April 9, b.) P 207,9 Php. p 6,51 SARO RA 100 Dated: Januar Dated: J	PMO Procurement	Const. Section	PMO End-user Procurement Total MOOE CO	PMO End-user Procurement Total MODE CO	PMO End-user Procurement Total MOOE CO Invited Observer Procurement Pre-Bid Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Pre-Bid Conference P	PMO End-user Procurement Total MOOE CO List of Invited Observer Pre-Bid Conference Pre-Bid Conference Check	PMO End-user Procurement Total MODE CO List of Invited Observer Pre- Invited Observer Pre- Bid Conference Conferenc	PMO End-user Procurement Total MOOE CO List of Invited Observer Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Bid Conference Sub-open of Bid Evaluation Pre-Procurement Conference Pre-Bid Con	PMO End-user Procurement Total MODE CO Invited Observer Procurement Conference Check Sub-open of Bid Evaluation Conference Check Check Check Conference Check Check Conference Check Che	PMO End-user Procurement Total MODE CO Invited Observer Conference Check Check Conference Check Check Conference Check Conference Check Check Conference Check Check Check Check Check Check Check Check Conference Check Check	PMO End-user Procurement Total MODE CO Invited Observer Conference Conference	PMO End-user Procurement Total MODE CO List of Invited Observer Procurement Conference Conf

of

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report

As of June 30, 2015

Code		PMO	Mode of	Pre-	Ads/Post	Pre- Bid	Eligibility	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php)
PMP	Procurement Program / Project	End-user	Procure- ment	Procurement Conference	of IAEB	Conference	Check	of Bid	Evaluation		The state of the s	Signing	Proceed	/Completion	1	Fund	Total	MOOE	со
	Contract ID :15KI0018																		
	CY 2015 FMR Project									April. 24,							a) 5,910,000.03		5,910,000.03
	Concreting of FMR, Oroquieta City	Const	Public	Mar.30, 2015	Mar.31,	April 8, 2015	April. 23,	April. 23,	April. 24,	to	July. 14,	July. 24,	July. 27,	Nov. 30, 2015		CY-2015 FMR w/ 10%			
	a. Brgy. Tuyabang Alto FMR	Section	Bidding	1410.50, 2015	2015	Apin 0, 2010	2015	2015	2015	May 15,	2015	2015	2015	1400. 30, 2015			b.) 600,000.00 -	10% LGU	quity
	b. Brgy. Buntawan FMR									2015								1 1	
	c. Brgy. Victoria FMR																		
	Contract ID :15K10019 CY 2015 Farm To Market Road Project Concreting of FMR, Oroquieta City a. Brgy. Binuangan FMR b. Brgy. Tuyabang Bajo FMR	Const. Section	Public Bidding	Mar.30, 2015	Mar.31, 2015	April 8, 2015	April. 21, 2015	April. 21, 2015	April. 23, 2015	April. 23, to May 20, 2015	July 14, 2015	July 24, 2015	July 27, 2015	Nov. 1, 2015		FMR w/ 10%	a) 4,882,500.01 b.) 542, 500.00		Equity
	Contract ID:15KI0020 Installation/Application/Const. of Road Safety Devises Oroq Plaridel-CalS.Dalaga Road K1746+000 to K1793+236 w/exc.	Maint. Section	Public Bidding		June. 12, 2015	June. 23, 2015				CANCELLED P Mode of Implem						CY-2015 ROUTINE MAINTENAN CE	1,425,511.01		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure- ment	Contract Cost				Data of Receipt of Invitation									
				Total	MOOE	со	List of Invited Observer	Pre- Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
	Contract ID :15KI0018 CY 2015 FMR Project Concreting of FMR, Oroquieta City a. Brgy. Tuyabang Alto FMR b. Brgy. Buntawan FMR c. Brgy. Victoria FMR	Const. Section	Public Bidding	Php. a.) P 5,552,8: SARO SR 2015-C Dated: April 9, 2 b.) P 599,99!	04-002699 1015	J Equity	COA PICPA OCCC	3/26/15 3/26/15 3/26/15	4/6/15 4/6/15 4/6/15	-	4/21/15 4/21/15 4/21/15						Bid Bulletin # 12 S-2015 dtd- 4/13/15 Res # 20 s-2015dtd. 5/19/2015 staying of award, waiting for the release of 10% LGU Equity
	Contract ID :15KI0019 CY 2015 Farm To Market Road Project Concreting of FMR, Oroquieta City a. Brgy. Binuangan FMR b. Brgy. Tuyabang Bajo FMR	Const. Section	Public Bidding	Php. a.) P 4,615,70 SARO SR 2015-C Dated: April 9, 2 b.) P 512,865	04-002699 9015	quity	COA PICPA OCCC	3/27/15 3/27/15 3/27/15	4/6/15 4/6/15 4/6/15		4/17/15 4/17/15 4/17/15						Res. # 21, S-2015 dtd. 5/19/15 staying of award, waiting for the release of 10% LGL Equity
	Contract ID:15K10020 Installation/Application/Const. of Road Safety Devises Oroq Plaridel-CalS.Dalaga Road K1746+000 to K1793+236 w/exc.	Const. Section	Public Bidding	Php. SARO Dated:				CONTRACT ID CANCELLED PER RES. # 31, 5-2015 DATED. JULY 15, 2015 Change of the Mode of Implementation from By Contract to By Administration									Res. # 21, 8-2015 dtd. 7/14/15 staying of award, until the release of 10% LGU Counterpart

Prepared by:

FEA. MANIGSACA

Engineer III (BAC Chairman) Approved:

OMAR P. DIRON OIC-District Engineer