

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2015

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-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	ABC (Php)		
																	Total	MOOE	CO
	<b>Contract ID:14KI0033 (Cluster I)</b> Const. MPB, Calamba, Mis. Occ. 1. Brgy. Calaran 2. Brgy. Southwestern Poblacion	Const. Section	Public Bidding	-			CONTRACT ID CANCELLED PER RESOLUTION # 11 - S - 2015, DTD. MARCH10, 2015 REQUEST FOR A MODIFICATION & REALIGNMENT OF BUDGET FOR BRGY. CALARAN									CY-2015 LIP	3,429,999.93		
	<b>Contract ID:15KI0001</b> 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
	<b>Contract ID:15KI0002</b> 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
	<b>Contract ID:15KI0003</b> 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

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	<b>Contract ID:14KI0033 (Cluster I)</b> Const. MPB, Calamba, Mis. Occ. 1. Brgy. Calaran 2. Brgy. Southwestern Poblacion	Const. Section	Public Bidding	Php. SARO Dated:			CONTRACT ID CANCELLED PER RESOLUTION # 11 - S - 2015, DTD. MARCH10, 2015 REQUEST FOR A MODIFICATION & REALIGNMENT OF BUDGET FOR BRGY. CALARAN										
	<b>Contract ID:15KI0001</b> Road Concreting 1. Brgy. Dullan (Purok 3) 2. Brgy. Tubod, Aloran,Mis. Occ.	Const. Section	Public Bidding	Php. SARO Dated:	P 3,758,494.66 RA 10651 Jan. 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	
	<b>Contract ID:15KI0002</b> Concreting of Lutao-Punta Road (Phase I) Panaon, Mis. Occ.	Const. Section	Public Bidding	Php. SARO Dated:	P 2,817,089.14 RA 10651 Jan. 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			GAA RECEIVED 2ND WEEK OF JANUARY, 2015	
	<b>Contract ID:15KI0003</b> Road Concreting Brgy. Paypayan, Oroquieta City	Const. Section	Public Bidding	Php. SARO Dated:	P 1,807,221.62 RA 10651 Jan. 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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																	Total	MOOE	CO
	<b>Contract ID:15KI0004</b> 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
	<b>Contract ID :15KI0005</b> 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, 2015	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

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	<b>Contract ID:15KI0004</b> 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	Php. P 8,638,204.76 SARO RA 10651 Dated: 'Jan. 1, /2015	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
	<b>Contract ID :15KI0005</b> 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 3,948,425.42 SARO RA 10651 Dated: 'Jan. 1, /2015	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



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																	Total	MOOE	CO
	<b>Contract ID:15KI0006</b> 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		2,970,000.01
	<b>Contract ID:15KI0007</b> 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
	<b>Contract ID :15KI0008</b> 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

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion			
	<b>Contract ID:15KI0006</b>	Const. Section	Public Bidding	Php.	P 2,821,192.41	2,821,192.41	COA		1/27/15		3/27/15	4/14/15	4/14/15				w/ Bid Bulletin #7 S-2015 dtd.2/9/15 for Indefinite postponement			
	SARO			RA 10651	PICPA		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
	Dated:			Jan. 1, 2015	OCCC		1/27/15										3/27/15	4/14/15	4/14/15	
	<b>Contract ID:15KI0007</b>	Const. Section	Public Bidding	Php.	P 1,880,870.87	1,880,870.87	COA		1/27/15		4/10/15	4/21/15	4/21/15				w/ Bid Bulletin #7 S-2015 dtd.2/9/15 for Indefinite postponement			
	SARO			RA 10651	PICPA		1/27/15										4/10/15	4/21/15	4/21/15	w/Bid Bulletin #11 S-2015 dtd. 4/13/15, for final sch. Of the receipt/opening of Bids
	Dated:			Jan. 1, 2015	OCCC		1/27/15										4/10/15	4/21/15	4/21/15	
	<b>Contract ID :15KI0008</b>	Const. Section	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			
	SARO			RA 10651	PICPA		2/9/15	2/17/15	8/4/15		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							
	Dated:			Jan. 1, 2015	OCCC		2/9/15	2/17/15	8/4/15		8/10/15	8/10/15								



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																	Total	MOOE	CO
	<b>Contract ID:15KI0009</b> 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	April. 28, 2015	June 25, 2015	June 26, 2015	Sept. 30, 2015		CY-2015 VILP	1,979,999.99		1,979,999.99
	<b>Contract ID:15KI0010</b> 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	11/9/15		CY-2015 LIP	3,469,999.99		3,469,999.99
	<b>Contract ID :15KI0011</b> 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	9/15/15		CY-2015 LIP	1,979,987.41		1,979,987.41

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	<b>Contract ID:15KI0009</b> 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	Php. P 1,888,057.30 SARO RA 10651 Dated: Jan. 1, 2015		1,888,057.30	COA PICPA OCCC	-	2/17/15 2/17/15 2/17/15	-	4/10/15 4/10/15 4/10/15	4/21/15 4/21/15 4/21/15	4/21/15 4/21/15 4/21/15				W/ Bid Bulletin # 8 s-2015 dtd. 2/24/15 for Indefinite Postponement  W/ Bid Bulletin # 10 s-2015 dtd. 3/31/15 for final sch. Of the receipt/opening of bids.
	<b>Contract ID:15KI0010</b> Const. of MPB(Covered Court) Mis. Occ. National High School Oroquieta City	Const. Section	Public Bidding	Php. P 3,290,704.35 SARO RA 10651 Dated: Jan. 1, 2015		3,290,704.35	COA PICPA OCCC	-	3/16/15 3/16/15 3/16/15	-	6/19/15 6/19/15 6/19/15	7/1/15 7/1/15 7/1/15	7/1/15 7/1/15 7/1/15				W/ Bid Bulletin # 9 s-2015 dtd. 3/23/15 for Indefinite Postponement  W/ Bid Bulletin # 20 s-2015 dtd. 6/10/15 for final sch. Of the receipt/opening of bids.
	<b>Contract ID :15KI0011</b> Const. of MPB (Municipal Gym PH-10) Mis. Occ.	Const. Section	Public Bidding	Php. P 1,881,618.88 SARO RA 10651 Dated: Jan. 1, 2015		1,881,618.88	COA PICPA OCCC	-	3/2715 3/2715 3/2715	-	4/10/15 4/10/15 4/10/15	4/21/15 4/21/15 4/21/15	4/21/15 4/21/15 4/21/15				-



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



ANNEX "B"

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																	Total	MOOE	CO
	<b>Contract ID:15KI0016</b> 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		CY-2014 FMR w/ 10% LGU EQUITY	a) 3,939,999.97 b.) 400,000.00 - 10% LGU Equity		
	<b>Contract ID :15KI0017</b> 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		CY-2014 FMR w/ 10% LGU EQUITY	a) 1,980,000.00 b.) 220,000.00 - 10% LGU Equity		
	<b>Contract ID:14KI0017 (Cluster I)</b> 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		6,859,986.28

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	<b>Contract ID:15KI0016</b> CY 2015 Farm To Market Road Project Concreting of a). Brgy. Maular FMR  b) Tuburan FMR, Aloran, Mis. Occ.	Const. Section	Public Bidding	Php. a.) P 3,753,615.08 SARO SR 2015-04-002699 Dated: April 9, 2015			COA PICPA  OCCC	-	4/6/15 4/6/15	-	6/5/15 6/5/15	6/13/15 6/13/15	6/13/15 6/13/15				- W/ Bid Bulletin # 12 S-2015 dtd.4/1315 - W/ Bid Bulletin # 19 S-2015 dtd.5/27/15 - Res. # 26 S-2015 dtd. 6/24/15 staying the award waiting for the release of 10% LGU Equity
	<b>Contract ID :15KI0017</b> CY 2015 FMR Project Concreting of Brgy. Hasaan FMR  Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 1,871,749.82 SARO SR 2015-04-002699 Dated: April 9, 15			COA PICPA  OCCC	-	4/6/15 4/6/15	-	5/25/15 5/25/15	6/5/15 6/5/15	6/5/15 6/5/15				- W/ Bid Bulletin # 12 S-2015 dtd.4/1315 - W/ Bid Bulletin # 18 S-2015 dtd.5/20/15 - Res. # 25 S-2015 dtd. 6/24/15 staying the award waiting for the release of 10% LGU Equity
	<b>Contract ID:14KI0017 (Cluster I)</b> 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	Php. P 6,514,428.66 SARO RA 10651 Dated: January 19,20 15	6,514,428.66		COA PICPA OCCC	3/5/15 3/5/15 3/5/15	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



## ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2015

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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-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	ABC (Php)		
																	Total	MOOE	CO
	<b>Contract ID :15KI0018</b> 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	Mar.30, 2015	Mar.31, 2015	April 8, 2015	April. 23, 2015	April. 23, 2015	April. 24, 2015	April. 24, to May 15, 2015	July. 14, 2015	July. 24, 2015	July. 27, 2015	Nov. 30, 2015		CY-2015 FMR w/ 10% LGU EQUITY	a) 5,910,000.03 b.) 600,000.00 - 10% LGU Equity		5,910,000.03
	<b>Contract ID :15KI0019</b> 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		CY-2015 FMR w/ 10% LGU EQUITY	a) 4,882,500.01 b.) 542,500.00 - 10% LGU Equity		
	<b>Contract ID:15KI0020</b> Installation/Application/Const. of Road Safety Devises Oroq.- Plaridel-Cal.-S.Dalaga Road K1746+000 to K1793+236 w/exc.	Maint. Section	Public Bidding		June. 12, 2015	June. 23, 2015	CONTRACT ID CANCELLED PER RES. # 31, S-2015 DATED. JULY 15, 2015 Change of the Mode of Implementation from By Contract to By Administration									CY-2015 ROUTINE MAINTENANCE	1,425,511.01		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	<b>Contract ID :15KI0018</b> 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 5,552,825.81 SARO SR 2015-04-002699 Dated: April 9, 2015 b.) P 599,995.44-10% LGU 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
	<b>Contract ID :15KI0019</b> 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 4,615,787.94 SARO SR 2015-04-002699 Dated: April 9, 2015 b.) P 512,865-10% LGU Equity		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% LGU Equity
	<b>Contract ID:15KI0020</b> Installation/Application/Const. of Road Safety Devises Oroq.- Plaridel-Cal.-S.Dalaga Road K1746+000 to K1793+236 w/exc.	Const. Section	Public Bidding	Php. SARO Dated:			CONTRACT ID CANCELLED PER RES. # 31, S-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:

  
FE A. MANIGSACA  
Engineer III  
(BAC Chairman)

Approved:

  
OMAR P. BIRON  
OIC-District Engineer