

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st District Engineering Office) Procurement Monitoring Report

As of December 31, 2021

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
21KI0056	Construction of Multi-Purpose Building, Jimenez Cluster (Corrales & Macabayao) Jimenez, Misamis Occidental	Const. Section	Public Bidding		3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/15/2021	5/21/2021	12/29/2021			-	
21KI0103	Concreting of Road, Barangay Quirino, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21	1/25/21	3/19/21	12/29/21			-	
21KI0104	Concreting of Road, Barangay Dicoloc, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021	1/26/21	3/9/21	12/29/21			-	
21KI0105	Concreting of Road, Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21	1/25/21	2/2/21	12/29/21			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
	5,940,000.00		5,940,000.00			4,698,884.48	PICPA	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	5/20/21		
FY2021 LIP							COA	12/21/20	1/19/21	1/19/21	1/24/21	3/18/21		
	2,970,000.00		2,970,000.00			2,817,568.23	PICPA	12/21/20	1/19/21	1/19/21	1/24/21	3/18/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/24/21	3/18/21		
FY2021 LIP							COA	12/22/20	1/20/21	1/20/21	1/24/21	3/8/21		
	2,970,000.00		2,970,000.00			2,325,561.71	PICPA	12/22/20	1/20/21	1/20/21	1/24/21	3/8/21		
							OCCC	12/22/20	1/20/21	1/20/21	1/24/21	3/8/21		
FY2021 LIP							COA	12/21/20	1/19/21	1/19/21	1/24/21	2/19/21		
	2,970,000.00		2,970,000.00			2,196,857.61	PICPA	12/21/20	1/19/21	1/19/21	1/24/21	2/19/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/24/21	2/19/21		

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
21KI0106	Concreting of Road, Barangay Mabini, Balingao, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21	1/27/21	2/15/21	12/29/21			-	
21KI0108	Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion I, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		3/15/21	3/25/21	4/6/21	4/6/21						-	
21KI0109	Completion of Multi-Purpose Building/Evacuation Center, Plaridel, Misamis Occidental	Const. Section	Public Bidding	3/8/21	3/15/21	3/25/21	4/6/21	4/6/21	4/12/21	4/16/21				-	
21KI0110	Construction (Completion) of Multi-Purpose Building Barangay Calacaan, Plaridel, Misamis Occidental	Const. Section	Public Bidding		3/3/21	3/12/21	3/25/21	3/25/21	3/19/21	4/14/21	12/29/21			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	12/21/20	1/19/21	1/19/21	1/25/21	2/12/21		
	2,970,000.00		2,970,000.00			2,707,124.83	PICPA	12/21/20	1/19/21	1/19/21	1/25/21	2/12/21		
							OCCC	12/21/20	1/19/21	1/19/21	1/25/21	2/12/21		
FY2021 LIP							COA	3/24/21	4/5/21	4/5/21				
	4,950,000.00		4,950,000.00				PICPA	3/24/21	4/5/21	4/5/21				
							OCCC	3/24/21	4/5/21	4/5/21				
FY2021 LIP							COA	3/24/21	4/5/21	4/5/21	4/9/21	4/9/21		
	9,900,000.00		9,900,000.00				PICPA	3/24/21	4/5/21	4/5/21	4/9/21	4/9/21		
							OCCC	3/24/21	4/5/21	4/5/21	4/9/21	4/9/21		
FY2021 LIP							COA	3/11/21	3/24/21	3/24/21	3/24/21	4/13/21		
	1,980,000.00		1,980,000.00			1,880,375.70	PICPA	3/11/21	3/24/21	3/24/21	3/24/21	4/13/21		
							OCCC	3/11/21	3/24/21	3/24/21	3/24/21	4/13/21		

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
21KI0111	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Jimenez, Misamis Occidental	Const. Section	Public Bidding		3/23/21	3/30/21	4/13/21	4/13/21	4/19/21	5/21/21	12/29/21			-	
21KI0112	Construction (Completion) of Multi-Purpose Building Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/18/21	12/29/21			-	
21KI0113	Construction of Multi-Purpose Building Barangay Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	Public Bidding		3/22/21	3/30/21	4/13/21	4/13/21	4/15/21	5/6/21	12/29/21			-	
21KI0114	Construction of Multi-Purpose Building, Barangay Malibacsan, Jimenez, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/19/21	3/4/21	12/29/21			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	3/29/21	4/12/21	4/12/21	4/16/21	5/20/21		
	1,980,000.00		1,980,000.00			1,588,888.88	PICPA	3/29/21	4/12/21	4/12/21	4/16/21	5/20/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/16/21	5/20/21		
FY2021 LIP							COA	2/3/21	2/15/21	2/15/21	2/19/21	3/17/21		
	2,970,000.00		2,970,000.00			2,872,718.65	PICPA	2/3/21	2/15/21	2/15/21	2/19/21	3/17/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/19/21	3/17/21		
FY2021 LIP							COA	3/29/21	4/12/21	4/12/21	4/14/21	5/5/21		
	2,970,000.00		2,970,000.00			2,878,126.40	PICPA	3/29/21	4/12/21	4/12/21	4/14/21	5/5/21		
							OCCC	3/29/21	4/12/21	4/12/21	4/14/21	5/5/21		
FY2021 LIP							COA	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		
	2,970,000.00		2,970,000.00			2,301,711.74	PICPA	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0115	Construction/Rehabilitation of Multi-Purpose Building Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/5/21	12/29/21			-	
21KI0117	Construction/Rehabilitation of Drainage Structure with Sidewalk, Plaridel, Misamis Occidental	Const. Section	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21	4/5/21	4/14/21				-	
21KI0118	Concreting of Tuyabang Proper to Ciriaco Pastrano Road, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21	3/26/21	4/13/21				-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LIP							COA	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		
	2,970,000.00		2,970,000.00			2,416,888.88	PICPA	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		
							OCCC	2/3/21	2/15/21	2/15/21	2/18/21	3/4/21		
FY2021 LIP							COA	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		
	9,900,000.00		9,900,000.00				PICPA	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		
							OCCC	3/15/21	3/29/21	3/29/21	4/2/21	4/13/21		
FY2021 LIP							COA	3/3/21	3/19/21	3/19/21	3/24/21	4/12/21		
	19,800,000.00		19,800,000.00				PICPA	3/3/21	3/19/21	3/19/21	3/24/21	4/12/21		
							OCCC	3/3/21	3/19/21	3/19/21	3/24/21	4/12/21		

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0119	Completion of Road Leading to Seaport Brgy. Eastern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	2/15/21	2/22/21	3/4/21	3/16/21	3/16/21	3/17/21	3/25/21				-	
21KI0120	Construction of Quirino-Cebulin Road leading to Seaport, Brgys. Quirino and Cebulin, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/28/21	2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	5/27/21				-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LP							COA	3/3/21	3/15/21	3/15/21	3/15/21	3/24/21		
	14,850,000.00		14,850,000.00				PICPA	3/3/21	3/15/21	3/15/21	3/15/21	3/24/21		
							OCCC	3/3/21	3/15/21	3/15/21	3/15/21	3/24/21		
FY2021 LIP							COA	2/10/21	2/23/21	2/23/21	2/26/21	5/26/21		
	19,800,000.00		19,800,000.00				PICPA	2/10/21	2/23/21	2/23/21	2/26/21	5/26/21		
							OCCC	2/10/21	2/23/21	2/23/21	2/26/21	5/26/21		

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ON-GOING PROCUREMENT ACTIVITIES															
21KI0121	Improvement of Malindang Road, Barangay Malindang, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21	3/29/21					-	
21KI0122	Improvement of Bolibol – Dullan Sur Road, Barangay Bolibol and Dullan Sur Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	3/15/21	3/22/21	3/30/21	4/13/21	4/13/21	4/19/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2021 LP							COA	3/3/21	3/19/21	3/19/21	3/26/21			
	39,600,000.00		39,600,000.00				PICPA	3/3/21	3/19/21	3/19/21	3/26/21			
							OCCC	3/3/21	3/19/21	3/19/21	3/26/21			
FY2021 LP							COA	3/29/21	4/12/21	4/12/21	4/16/21			
	68,310,000.00		68,310,000.00				PICPA	3/29/21	4/12/21	4/12/21	4/16/21			
							OCCC	3/29/21	4/12/21	4/12/21	4/16/21			

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ON-GOING PROCUREMENT ACTIVITIES															
22KI0001	Asset Preservation Program – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1744+196-K1744+380	Const. Section	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21						-	
22KI0002	Asset Preservation Program – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1780+000-K1781+000	Const. Section	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	9/22/21	10/6/21	10/6/21				
	8,235,920.00		8,235,920.00				PICPA	9/22/21	10/6/21	10/6/21				
							OCCC	9/22/21	10/6/21	10/6/21				
FY2022 RIP							COA	10/6/21	10/20/21	10/20/21				
	44,624,300.00		44,624,300.00				PICPA	10/6/21	10/20/21	10/20/21				
							OCCC	10/6/21	10/20/21	10/20/21				

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ON-GOING PROCUREMENT ACTIVITIES															
22KI0003	Asset Preservation Program – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1792+441-K1793+051	Const. Section	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21						-	
22KI0004	Asset Preservation Program – Preventive Maintenance – Primary Roads Ozamis City – Oroquieta City Road, K1723+779 - K1724+210	Const. Section	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	9/22/21	10/6/21	10/6/21				
	26,719,700.00		26,719,700.00				PICPA	9/22/21	10/6/21	10/6/21				
							OCCC	9/22/21	10/6/21	10/6/21				
FY2022 RIP							COA	10/6/21	10/20/21	10/20/21				
	18,692,520.00		18,692,520.00				PICPA	10/6/21	10/20/21	10/20/21				
							OCCC	10/6/21	10/20/21	10/20/21				

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ON-GOING PROCUREMENT ACTIVITIES

22KI0005	Construction of Multi-Purpose Building, Barangay Catarman, Plaridel, Misamis Occidental	Const. Section	Public Bidding		10/5/21	10/12/21	10/26/21	10/26/21						-	
22KI0006	Asset Preservation Program – Preventive Maintenance – Tertiary Roads, Jimenez Old Route, K1724+(-867) – K1724+(-624); K1724+(-563) – K1724+153	Const. Section	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	10/11/21	10/25/21	10/25/21				
	4,950,000.00		4,950,000.00				PICPA	10/11/21	10/25/21	10/25/21				
							OCCC	10/11/21	10/25/21	10/25/21				
FY2022 RIP							COA	9/22/21	10/6/21	10/6/21				
	19,600,000.00		19,600,000.00				PICPA	9/22/21	10/6/21	10/6/21				
							OCCC	9/22/21	10/6/21	10/6/21				

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ON-GOING PROCUREMENT ACTIVITIES															
22KI0007	Construction of Road, Barangay Mabini to Barangay Punta Sulong, Ballangao, Misamis Occidental	Const. Section	Public Bidding	-	10/11/21	10/21/21	11/4/21	11/4/21	11/9/21					-	
22KI0008	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1774+000 – K1774+384; K1777+000 – K1777+176; K1793+051 – K1793+236	Const. Section	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	10/20/21	11/3/21	11/3/21				
	4,950,000.00		4,950,000.00				PICPA	10/20/21	11/3/21	11/3/21				
							OCCC	10/20/21	11/3/21	11/3/21				
FY2022 RIP							COA	10/6/21	10/20/21	10/20/21				
	15,185,100.00		15,185,100.00				PICPA	10/6/21	10/20/21	10/20/21				
							OCCC	10/6/21	10/20/21	10/20/21				

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ON-GOING PROCUREMENT ACTIVITIES															
22KI0009	Construction of Multi-Purpose Building, Barangay Solinog, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	10/11/21	10/21/21	11/4/21	11/4/21	11/9/21					-	
22KI0010	Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, Oroquieta City-Plaridel- Calamba-Sapang Dalaga Road, K1787+280 – K1789+000; K1789+500 – K1789+706	Const. Section	Public Bidding	9/13/21	10/13/21	10/26/21	11/12/21	11/12/21	11/17/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	10/20/21	11/3/21	11/3/21				
	2,970,000.00		2,970,000.00				PICPA	10/20/21	11/3/21	11/3/21				
							OCCC	10/20/21	11/3/21	11/3/21				
FY2022 RIP							COA	10/25/21	11/11/21	11/11/21	11/16/21			
	27,832,980.00		27,832,980.00				PICPA	10/25/21	11/11/21	11/11/21	11/16/21			
							OCCC	10/25/21	11/11/21	11/11/21	11/16/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0011	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads – Primary Roads, Ozamis City – Oroquieta City Road, K1737+267.73 – K1738+688	Const. Section	Public Bidding	9/7/21	10/11/21	10/21/21	11/4/21	11/4/21	11/9/21					-	
22KI0012	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads – Primary Roads, Ozamis City – Oroquieta City Road, K1740+555 – K1741+263	Const. Section	Public Bidding	9/17/21	10/11/21	10/21/21	11/4/21	11/4/21	11/9/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	10/20/21	11/3/21	11/3/21				
	19,212,900.00		19,212,900.00				PICPA	10/20/21	11/3/21	11/3/21				
							OCCC	10/20/21	11/3/21	11/3/21				
FY2022 RIP							COA	10/20/21	11/3/21	11/3/21				
	12,740,000.00		12,740,000.00				PICPA	10/20/21	11/3/21	11/3/21				
							OCCC	10/20/21	11/3/21	11/3/21				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0013	Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Don Bernardo A. Neri (DBAN) - Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	Public Bidding	10/7/21	10/13/21	10/26/21	11/12/21	11/12/21	11/17/21					-	
22KI0014	Asset Preservation Program – Preventive Maintenance – Secondary Roads, Calamba - Baliangao Road, K1780+(-094) - K1780+000; K1780+(-874)-K1780+(-094); K1780+(-888)-K1780+(-874); K1780+000-K1780+226	Const. Section	Public Bidding	11/14/21	10/21/21	11/4/21	11/16/21	11/16/21	11/22/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 CSSP							COA	10/25/21	11/11/21	11/11/21	11/16/21			
	49,000,000.00		49,000,000.00				PICPA	10/25/21	11/11/21	11/11/21	11/16/21			
							OCCC	10/25/21	11/11/21	11/11/21	11/16/21			
FY2022 RIP							COA	11/3/21	11/15/21	11/15/21	11/19/21			
	49,000,000.00		49,000,000.00				PICPA	11/3/21	11/15/21	11/15/21	11/19/21			
							OCCC	11/3/21	11/15/21	11/15/21	11/19/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0015	Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mobod Marine & Shellfish Sanctuary, Brgy. Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/13/21	10/26/21	11/12/21	11/12/21	11/17/21					-	
22KI0016	Rehabilitation / Major Repair of Permanent Bridges, Napisik Br. (B00392MN) along Oroquieta City – Calamba Mt. Road, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	10/25/21	11/11/21	11/11/21	11/16/21			
	2,450,000.00		2,450,000.00				PICPA	10/25/21	11/11/21	11/11/21	11/16/21			
							OCCC	10/25/21	11/11/21	11/11/21	11/16/21			
FY2022 RIP							COA	10/25/21	11/10/21	11/10/21	11/15/21			
	2,450,000.00		2,450,000.00				PICPA	10/25/21	11/10/21	11/10/21	11/15/21			
							OCCC	10/25/21	11/10/21	11/10/21	11/15/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0017	Rehabilitation / Major Repair of Permanent Bridges, Palilan Jumbo Br. (B00364MN) along Ozamis City-Oroquieta City Road, Jimenez, Misamis Occidental	Const. Section	Public Bidding	9/7/21	9/28/21	10/7/21	10/19/21	10/19/21	10/22/21					-	
22KI0018	Construction of Multi-Purpose Building, USTP, Barangay Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	10/6/21	10/18/21	10/18/21	10/21/21			
	5,880,000.00		5,880,000.00				PICPA	10/6/21	10/18/21	10/18/21	10/21/21			
							OCCC	10/6/21	10/18/21	10/18/21	10/21/21			
FY2022 BIP							COA	10/25/21	11/10/21	11/10/21	11/15/21			
	4,950,000.00		4,950,000.00				PICPA	10/25/21	11/10/21	11/10/21	11/15/21			
							OCCC	10/25/21	11/10/21	11/10/21	11/15/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0019	Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Coastal Protection, Brgy. Sta. Cruz, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/10/21	12/20/21	12/28/21	1/11/22	1/11/22						-	
22KI0020	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Coastal Protection, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/10/21	12/20/21	12/28/21	1/1/22	1/1/22						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	12/27/21	12/28/21	12/28/21				
	35,404,460.00		35,404,460.00				PICPA	12/27/21	12/28/21	12/28/21				
							OCCC	12/27/21	12/28/21	12/28/21				
FY2022 RIP							COA	12/27/21	12/28/21	12/28/21				
	35,404,460.00		35,404,460.00				PICPA	12/27/21	12/28/21	12/28/21				
							OCCC	12/27/21	12/28/21	12/28/21				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0021	Rehabilitation/Major Repair of Permanent Bridges, HY Regalado Br. (B00371MN) along Aloran Old Route, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/26/21					-	
22KI0022	Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations, (Tourism Road Infrastructure Program – TRIP) Access Road leading to Ambak Ambak Falls, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	9/23/21	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	11/10/21	11/22/21	11/22/21	11/25/21			
	1,470,000.00		1,470,000.00				PICPA	11/10/21	11/22/21	11/22/21	11/25/21			
							OCCC	11/10/21	11/22/21	11/22/21	11/25/21			
FY2022 CSSP							COA	10/25/21	11/10/21	11/10/21	11/15/21			
	39,200,000.00		39,200,000.00				PICPA	10/25/21	11/10/21	11/10/21	11/15/21			
							OCCC	10/25/21	11/10/21	11/10/21	11/15/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0023	Construction of Road Leading to Community Fish Landing Center, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/29/21					-	
22KI0024	Construction of Multi-Purpose Building, Barangay Naburos, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/29/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/10/21	11/22/21	11/22/21	11/25/21			
	4,950,000.00		4,950,000.00				PICPA	11/10/21	11/22/21	11/22/21	11/25/21			
							OCCC	11/10/21	11/22/21	11/22/21	11/25/21			
FY2022 BIP							COA	11/10/21	11/22/21	11/22/21	11/25/21			
	4,950,000.00		4,950,000.00				PICPA	11/10/21	11/22/21	11/22/21	11/25/21			
							OCCC	11/10/21	11/22/21	11/22/21	11/25/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0025	Construction of Multi-Purpose Building, Barangay Rizal, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/26/21					-	
22KI0026	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	10/14/21	10/28/21	11/11/21								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/10/21	11/22/21	11/22/21	11/25/21			
	4,950,000.00		4,950,000.00				PICPA	11/10/21	11/22/21	11/22/21	11/25/21			
							OCCC	11/10/21	11/22/21	11/22/21	11/25/21			
FY2022 RIP							COA	3/29/21	4/12/21	4/12/21	4/16/21			
	29,400,000.00		29,400,000.00				PICPA	3/29/21	4/12/21	4/12/21	4/16/21			
							OCCC	3/29/21	4/12/21	4/12/21	4/16/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0027	Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Oroquieta City - Plaridel - Calamba – Sapang Dalaga Road, K1761+550 - K1762+000, K1773+035 – K1774+000, K1755+330 – K1755+338, K1755+394 – K1755+412	Const. Section	Public Bidding	10/14/21	11/9/21	11/18/21	12/2/21	12/2/21	12/7/21					-	
22KI0028	Construction of Estante - Dampalan Provincial Road, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	10/14/21	11/9/21	11/18/21	12/2/21	12/2/21	12/7/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	11/17/21	11/29/21	11/29/21	12/6/21			
	27,709,500.00		27,709,500.00				PICPA	11/17/21	11/29/21	11/29/21	12/6/21			
							OCCC	11/17/21	11/29/21	11/29/21	12/6/21			
FY2022 SOPAG							COA	11/17/21	11/29/21	11/29/21	12/6/21			
	19,800,000.00		19,800,000.00				PICPA	11/17/21	11/29/21	11/29/21	12/6/21			
							OCCC	11/17/21	11/29/21	11/29/21	12/6/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0029	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion II, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/10/21	11/18/21	12/3/21	12/3/21	12/7/21					-	
22KI0030	Construction of Laguerta - Caputol Provincial Road, Aloran, Misamis Occidental	Const. Section	Public Bidding	10/14/21	11/10/21	11/18/21	12/3/21	12/3/21	12/7/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/17/21	11/29/21	11/29/21	12/6/21			
	2,970,000.00		2,970,000.00				PICPA	11/17/21	11/29/21	11/29/21	12/6/21			
							OCCC	11/17/21	11/29/21	11/29/21	12/6/21			
FY2022 SIPAG							COA	11/17/21	11/29/21	11/29/21	12/6/21			
	14,850,000.00		14,850,000.00				PICPA	11/17/21	11/29/21	11/29/21	12/6/21			
							OCCC	11/17/21	11/29/21	11/29/21	12/6/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0031	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities Construction (Completion) of Footbridge Leading to Bawbawon Island, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/10/21	11/18/21	12/3/21	12/3/21	12/7/21					-	
22KI0032	Construction of Multi-Purpose Building, (DepED Misamis Occidental Division Building), Oroquieta City	Const. Section	Public Bidding	-	11/11/21	11/25/21	12/7/21	12/7/21	12/10/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/17/21	11/29/21	11/29/21	12/6/21			
	4,950,000.00		4,950,000.00				PICPA	11/17/21	11/29/21	11/29/21	12/6/21			
							OCCC	11/17/21	11/29/21	11/29/21	12/6/21			
FY2022 BIP							COA	11/24/21	12/23/21	12/23/21	12/9/21			
	4,950,000.00		4,950,000.00				PICPA	11/24/21	12/23/21	12/23/21	12/9/21			
							OCCC	11/24/21	12/23/21	12/23/21	12/9/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0033	Construction of Multi-Purpose Building, Barangay Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	11/11/21	11/25/21	12/7/21	12/7/21						-	
22KI0034	Construction of Road, Barangay Buenavista – Barangay Apil – Barangay San Vicente Alto, Oroquieta City	Const. Section	Public Bidding	9/17/21	9/27/21	10/7/21	10/19/21	10/19/21	10/25/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/24/21	12/23/21	12/23/21				
	4,950,000.00		4,950,000.00				PICPA	11/24/21	12/23/21	12/23/21				
							OCCC	11/24/21	12/23/21	12/23/21				
FY2022 BIP							COA	10/6/21	10/18/21	10/18/21	10/22/21			
	9,900,000.00		9,900,000.00				PICPA	10/6/21	10/18/21	10/18/21	10/22/21			
							OCCC	10/6/21	10/18/21	10/18/21	10/22/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0035	Construction (Completion) of Building (Mindanao State University (MSU), Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	12/21/21	12/28/21	1/11/22	1/11/22						-	
22KI0036	Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	10/10/21	11/11/21	11/25/21	12/28/21	12/28/21						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	12/27/21	1/10/22	1/10/22				
	2,970,000.00		2,970,000.00				PICPA	12/27/21	1/10/22	1/10/22				
							OCCC	12/27/21	1/10/22	1/10/22				
FY2022 RIP							COA	11/24/21	12/23/21	12/23/21				
	29,400,000.00		29,400,000.00				PICPA	11/24/21	12/23/21	12/23/21				
							OCCC	11/24/21	12/23/21	12/23/21				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0037	Basic Infrastructure Program, Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Access Road, Barangay Clarin Settlement & Barangay Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/15/21	11/26/21	12/9/21	12/9/21						-	
22KI0038	Network Development Program, Road Widening - Secondary Roads, Oroquieta City - Calamba Mt. Road, K1751+300 - K1752+515	Const. Section	Public Bidding	10/14/21	11/15/21	11/26/21	12/9/21	12/9/21	12/14/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BRIP							COA	11/24/21	12/8/21	12/8/21				
	4,950,000.00		4,950,000.00				PICPA	11/24/21	12/8/21	12/8/21				
							OCCC	11/24/21	12/8/21	12/8/21				
FY2022 RIP							COA	11/24/21	12/8/21	12/8/21	12/13/21			
	49,000,000.00		49,000,000.00				PICPA	11/24/21	12/8/21	12/8/21	12/13/21			
							OCCC	11/24/21	12/8/21	12/8/21	12/13/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0039	Construction (Completion) of Multi-Purpose Building, Misamis Occidental National High School, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/18/21	11/26/21	12/10/21	12/10/21	12/15/21					-	
22KI0040	Flood Mitigation Structures Protecting Public Infrastructure / Facilities, Construction of Flood Control Structure, Barangay Carmen, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	11/25/21	12/9/21	12/9/21	12/14/21			
	2,970,000.00		2,970,000.00				PICPA	11/25/21	12/9/21	12/9/21	12/14/21			
							OCCC	11/25/21	12/9/21	12/9/21	12/14/21			
FY2022 BIP							COA	12/2/21	12/17/21	12/17/21	12/22/21			
	4,950,000.00		4,950,000.00				PICPA	12/2/21	12/17/21	12/17/21	12/22/21			
							OCCC	12/2/21	12/17/21	12/17/21	12/22/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0041	Network Development Program, Road Widening – Secondary Roads, Calamba-Baliangao Road – K1788+631 – K1790+000	Const. Section	Public Bidding	11/9/21	11/18/21	11/26/21	12/10/21	12/10/21	12/15/21					-	
22KI0042	Construction (Completion) of Multi-Purpose Building, Barangay Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/28/21	10/7/21	10/19/21	10/19/21	10/22/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	11/25/21	12/9/21	12/9/21	12/14/21			
	52,882,000.00		52,882,000.00				PICPA	11/25/21	12/9/21	12/9/21	12/14/21			
							OCCC	11/25/21	12/9/21	12/9/21	12/14/21			
FY2022 BIP							COA	10/6/21	10/18/21	10/18/21	10/21/21			
	2,970,000.00		2,970,000.00				PICPA	10/6/21	10/18/21	10/18/21	10/21/21			
							OCCC	10/6/21	10/18/21	10/18/21	10/21/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0043	Network Development Program, Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1782+001.50 K1784+000.00	Const. Section	Public Bidding	10/12/21	11/18/21	11/26/21	12/10/21	12/10/21	12/15/21					-	
22KI0044	Construction of Evacuation Center Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21					-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 RIP							COA	11/25/21	12/9/21	12/9/21	12/14/21			
	62,134,420.00		62,134,420.00				PICPA	11/25/21	12/9/21	12/9/21	12/14/21			
							OCCC	11/25/21	12/9/21	12/9/21	12/14/21			
FY2022 BIP							COA	12/2/21	12/17/21	12/17/21	12/22/21			
	4,950,000.00		4,950,000.00				PICPA	12/2/21	12/17/21	12/17/21	12/22/21			
							OCCC	12/2/21	12/17/21	12/17/21	12/22/21			

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0045	Construction (Completion) of Multi-Purpose Building in Barangay Magcamiguing, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21					-	
22KI0046	Asset Preservation Program-Rehabilitation / Reconstruction of Roads with Slips Slope Collapse and Landslide – Secondary Roads, Oroquieta City-Calamba Mt. Road, K1747+58.9 – K1747+256	Const. Section	Public Bidding	10/12/21	12/6/21	12/20/21	12/28/21	12/28/21						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	12/2/21	12/17/21	12/17/21	12/22/21			
	1,980,000.00		1,980,000.00				PICPA	12/2/21	12/17/21	12/17/21	12/22/21			
							OCCC	12/2/21	12/17/21	12/17/21	12/22/21			
FY2022 RIP							COA	12/17/21	12/27/21	12/27/21				
	9,800,000.00		9,800,000.00				PICPA	12/17/21	12/27/21	12/27/21				
							OCCC	12/17/21	12/27/21	12/27/21				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0047	Construction of Multi-Purpose Building, Barangay Bato, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/30/21	10/7/21	10/21/21	10/21/21	10/26/21					-	
22KI0048	Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Guiban Falls, Concepcion, Misamis Occidental	Const. Section	Public Bidding	10/14/21	12/6/21	12/20/21	12/28/21	12/28/21						-	
22KI0049	Construction of Road, Barangay Katipa, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	12/21/21	12/28/21	1/11/22	1/11/22						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2022 CSSP							COA	10/6/21	10/20/21	10/20/21	10/25/21			
	4,950,000.00		4,950,000.00				PICPA	10/6/21	10/20/21	10/20/21	10/25/21			
							OCCC	10/6/21	10/20/21	10/20/21	10/25/21			
FY2022 BIP							COA	12/17/21	12/27/21	12/27/21				
	49,000,000.00		49,000,000.00				PICPA	12/17/21	12/27/21	12/27/21				
							OCCC	12/17/21	12/27/21	12/27/21				
FY2022 BIP							COA	12/27/21	1/10/22	1/10/22				
	4,950,000.00		4,950,000.00				PICPA	12/27/21	1/10/22	1/10/22				
							OCCC	12/27/21	1/10/22	1/10/22				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0050	Basic Infrastructure Program – Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Improvement of Road, Oroquieta City, Aloran, Baliangao, Plaridel Road, Misamis Occidental	Const. Section	Public Bidding	10/14/21	12/28/21	1/11/22	1/18/22	1/18/22						-	
22KI0051	Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Construction of Concrete Road - Access Road leading to White Sand Beaches, Baliangao, Misamis Occidental	Const. Section	Public Bidding	10/14/21	12/28/21	1/11/22	1/18/22	1/18/22						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open Bid	of	Bid Evaluation	Post Qualification	
FY2022 BIP							COA	1/10/22						
	9,900,000.00		9,900,000.00				PICPA	1/10/22						
							OCCC	1/10/22						
FY2022 CSSP							COA	1/10/22						
	49,000,000.00		49,000,000.00				PICPA	1/10/22						
							OCCC	1/10/22						

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
22KI0052	Construction of Road, Barangay Lower Langcangan, Barangay Talic, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/28/21	1/11/22	1/18/22	1/18/22						-	


Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open Bid	Bid Evaluation	Post Qualification		
FY2022 BIP							COA	1/10/22						
	4,950,000.00		4,950,000.00				PICPA	1/10/22						
							OCCC	1/10/22						
Total Alloted Budget of Completed Procurement Activities	1,137,728,260.00					28,684,707.11								

Prepared by:

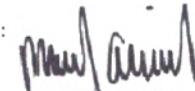

CHANÉ L. QUINON
 Engineer II

(Actin Head, Procurement Unit)

Recommended for Approval by:


CHARITO B. MADULA
 Assistant District Engineer
 (BAC Chairperson)

Approved:


MARIA E. DAVID
 District Engineer