

DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of June 30, 2022) (Civil Works)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
21KI0056	Construction of Multi-Purpose Building, Jimenez Cluster (Corrales & Macabayao) Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	3/16/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/15/2021	5/21/2021	12/22/2021	12/29/2021	1/10/22	1/13/22	-	
21KI0103	Concreting of Road, Barangay Quirino, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/10/20	12/22/20	1/20/21	1/20/21	1/25/21	3/19/21	12/22/2021	12/29/21	1/10/22	1/13/22	-	
21KI0104	Concreting of Road, Barangay Dicoloc, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/16/20	12/23/2020	1/21/2021	1/21/2021	1/26/21	3/9/21	12/22/2021	12/29/21	1/10/22	1/13/22	-	
21KI0105	Concreting of Road, Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/10/20	12/22/20	1/20/21	1/20/21	1/25/21	2/2/21	12/22/2021	12/29/21	1/10/22	1/13/22	-	

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			
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				

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					Procurement													
					Conference													
COMPLETED PROCUREMENT ACTIVITIES																		
21KI0106	Concreting of Road, Barangay Mabini, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21	1/27/21	2/15/21	12/22/21	12/29/21	1/10/22	1/13/22	-		
21KI0108	Construction/Rehabilit ation of Multi-Purpose Building in Barangay Poblacion I, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding		3/15/21	3/25/21	4/6/21	4/6/21	4/8/21	4/16/21	3/18/22	3/21/22	3/29/22	4/1/22	-		
21KI0109	Completion of Multi-Purpose Building/Evacuation Center, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	3/8/21	3/15/21	3/25/21	4/6/21	4/6/21	4/12/21	4/16/21	1/25/22	1/28/22	2/8/22	2/11/22	-		
21KI0110	Construction (Completion) of Multi-Purpose Building Barangay Calacaan, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding		3/3/21	3/12/21	3/25/21	3/25/21	3/19/21	4/14/21	12/22/21	12/29/21	1/10/22	1/13/22	-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on				
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		4/6/21	4/15/21				
	4,950,000.00	4,950,000.00						4,177,120.59	PICPA	3/24/21	4/5/21	4/5/21		4/6/21	4/15/21			
									OCCC	3/24/21	4/5/21	4/5/21		4/6/21	4/15/21			
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						8,161,759.33	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			

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					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
21KI0111	Construction of Multi-Purpose Building, Brgy. Sta. Cruz,Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding		3/23/21	3/30/21	4/13/21	4/13/21	4/19/21	5/21/21	12/22/21	12/29/21	1/10/22	1/13/22	-	
21KI0112	Construction (Completion) of Multi-Purpose Building Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/18/21	12/22/21	12/29/21	1/10/22	1/13/22	-	
21KI0113	Construction of Multi-Purpose Building Barangay Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding		3/22/21	3/30/21	4/13/21	4/13/21	4/15/21	5/6/21	12/22/21	12/29/21	1/10/22	1/13/22	-	
21KI0114	Construction of Multi-Purpose Building, Barangay Malibacsan, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/19/21	3/4/21	12/22/21	12/29/21	1/10/22	1/13/22	-	
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			
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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COMPLETED PROCUREMENT ACTIVITIES																	
21KI0115	Construction/Rehabilitation of Multi-Purpose Building Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding		1/26/21	2/4/21	2/16/21	2/16/21	2/22/21	3/5/21	12/22/21	12/29/21	1/10/22	1/13/22	-	
21KI0117	Construction/Rehabilitation of Drainage Structure with Sidewalk, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	3/1/21	3/9/21	3/16/21	3/30/21	3/30/21	4/5/21	4/14/21	12/22/21	1/18/22	1/28/22	2/2/22	-	
21KI0118	Concreting of Tuyabang Proper to Ciriaco Pastrano Road, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21	3/26/21	4/13/21	3/18/22	3/21/22	3/29/22	4/1/22	-	
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			
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					8,057,107.97	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					16,231,804.94	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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					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
21KI0119	Completion of Road Leading to Seaport Brgy. Eastern Looc, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	2/15/21	2/22/21	3/4/21	3/16/21	3/16/21	3/17/21	3/25/21	12/28/21	12/31/21	1/12/22	1/15/22	-	
21KI0120	Construction of Quirino-Cebulin Road leading to Seaport, Brgys. Quirino and Cebulin, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	1/28/21	2/4/21	2/11/21	2/24/21	2/24/21	3/1/21	5/27/21	12/28/21	12/31/21	1/12/22	1/15/22	-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE		CO	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on
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			11,134,153.76			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			16,518,951.94			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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COMPLETED PROCUREMENT ACTIVITIES																		
21KI0121	Improvement of Malindang Road, Barangay Malindang, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	2/17/21	2/24/21	3/4/21	3/22/21	3/22/21	3/29/21	3/30/21	1/7/22	1/12/22	3/29/22	4/1/22	-		
21KI0122	Improvement of Bolibol – Dullan Sur Road, Barangay Bolibol and Dullan Sur Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	3/15/21	3/22/21	3/30/21	4/13/21	4/13/21	4/19/21	4/21/21	3/21/22	3/24/22	4/1/22	4/5/22	-		
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				
FY2021 LP								COA	3/3/21	3/19/21	3/19/21		3/26/21	3/29/21				
	39,600,000.00	39,600,000.00						38,014,168.98	PICPA	3/3/21	3/19/21	3/19/21		3/26/21	3/29/21			
									OCCC	3/3/21	3/19/21	3/19/21		3/26/21	3/29/21			
FY2021 LP								COA	3/29/21	4/12/21	4/12/21		4/16/21	4/19/21				
	68,310,000.00	68,310,000.00						54,648,000.00	PICPA	3/29/21	4/12/21	4/12/21		4/16/21	4/19/21			
									OCCC	3/29/21	4/12/21	4/12/21		4/16/21	4/19/21			

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					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0001	Asset Preservation Program – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1744+196-K1744+380	Const. Section	YES	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21	10/11/21	11/26/21	1/31/22	2/3/22	2/11/22	2/14/22	-	
22KI0002	Asset Preservation Program – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1780+000-K1781+000	Const. Section	YES	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21	10/25/21	11/26/21	1/31/22	2/3/22	2/11/22	2/14/22	-	
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)		
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FY2022 RIP								COA	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
	8,235,920.00	8,235,920.00					7,507,611.43	PICPA	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
								OCCC	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
FY2022 RIP								COA	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			
	44,624,300.00	44,624,300.00					43,269,765.00	PICPA	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			
								OCCC	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			

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					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0003	Asset Preservation Program – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1792+441-K1793+051	Const. Section	YES	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21	10/11/21	11/26/21	1/31/22	2/3/22	2/11/22	2/14/22	-	
22KI0004	Asset Preservation Program – Preventive Maintenance – Primary Roads Ozamis City – Oroquieta City Road, K1723+779 - K1724+210	Const. Section	YES	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21	10/25/21	11/26/21	1/31/22	2/3/22	2/11/22	2/14/22	-	
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	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
	26,719,700.00	26,719,700.00					24,308,855.65	PICPA	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
								OCCC	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
FY2022 RIP								COA	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			
	18,692,520.00	18,692,520.00					16,860,348.03	PICPA	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			
								OCCC	10/6/21	10/20/21	10/20/21		10/22/21	11/22/21			

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					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0005	Construction of Multi-Purpose Building, Barangay Catarman, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding		10/5/21	10/12/21	10/26/21	10/26/21	10/29/21	12/7/21	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0006	Asset Preservation Program – Preventive Maintenance – Tertiary Roads, Jimenez Old Route, K1724+(-867) – K1724+(-624); K1724+(-563) – K1724+153	Const. Section	YES	Public Bidding	9/7/21	9/16/21	9/23/21	10/7/21	10/7/21	10/11/21	11/26/21	5/16/22	5/19/22	5/27/22	5/30/22	-	

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 BIP								COA	10/11/21	10/25/21	10/25/21		10/27/21	12/3/21			
	4,950,000.00	4,950,000.00					4,331,250.00	PICPA	10/11/21	10/25/21	10/25/21		10/27/21	12/3/21			
								OCCC	10/11/21	10/25/21	10/25/21		10/27/21	12/3/21			
FY2022 RIP								COA	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
	19,600,000.00	19,600,000.00					17,868,786.22	PICPA	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			
								OCCC	9/22/21	10/6/21	10/6/21		10/8/21	11/22/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0007	Construction of Road, Barangay Mabini to Barangay Punta Sulong, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/11/21	10/21/21	11/4/21	11/4/21	11/9/21	12/20/21	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0008	Asset Preservation Program – Rehabilitation/Reconst ruction/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	YES	Public Bidding	9/23/21	9/30/21	10/7/21	10/21/21	10/21/21	10/26/21	11/26/21	5/20/22	5/23/22	6/1/22	6/3/22	-	

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 BIP								COA	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
	4,950,000.00	4,950,000.00					4,801,222.54	PICPA	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
								OCCC	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
FY2022 RIP								COA	10/6/21	10/20/21	10/20/21		10/22/21	11/24/21			
	15,185,100.00	15,185,100.00					14,425,519.14	PICPA	10/6/21	10/20/21	10/20/21		10/22/21	11/24/21			
								OCCC	10/6/21	10/20/21	10/20/21		10/22/21	11/24/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0010	Asset Preservation Program – Construction/Upgradin g/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	YES	Public Bidding	9/13/21	10/13/21	10/26/21	11/12/21	11/12/21	11/17/21	12/20/21	2/25/22	2/28/22	3/9/22	3/11/22	-	
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	YES	Public Bidding	9/7/21	10/11/21	10/21/21	11/4/21	11/4/21	11/8/21	12/20/21	3/11/22	3/14/22	3/22/22	3/24/22	-	

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	10/25/21	11/11/21	11/11/21		11/16/21	12/17/21			
	27,832,980.00	27,832,980.00					24,915,348.45	PICPA	10/25/21	11/11/21	11/11/21		11/16/21	12/17/21			
								OCCC	10/25/21	11/11/21	11/11/21		11/16/21	12/17/21			
FY2022 RIP								COA	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
	19,212,900.00	19,212,900.00					17,278,229.34	PICPA	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
								OCCC	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
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	YES	Public Bidding	9/17/21	10/11/21	10/21/21	11/4/21	11/4/21	11/8/21	12/20/21	2/25/22	2/28/22	3/9/22	3/11/22	-	
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	YES	Public Bidding	11/14/21	10/21/21	11/4/21	11/1621	11/1621	11/22/21	1/7/22	1/31/22	2/3/22	2/11/22	2/14/22	-	

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	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
	12,740,000.00	12,740,000.00					11,981,773.85	PICPA	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
								OCCC	10/20/21	11/3/21	11/3/21		11/5/21	12/17/21			
FY2022 RIP								COA	11/3/21	11/15/21	11/15/21		11/19/21	11/5/22			
	49,000,000.00	49,000,000.00					47,481,269.60	PICPA	11/3/21	11/15/21	11/15/21		11/19/21	11/5/22			
								OCCC	11/3/21	11/15/21	11/15/21		11/19/21	11/5/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED 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	YES	Public Bidding	-	10/13/21	10/26/21	11/12/21	11/12/21	11/17/21	12/28/21	2/8/22	2/10/22	2/18/22	2/21/22	-	
22KI0016	Rehabilitation / Major Repair of Permanent Bridges, Napisik Br. (B00392MN) along Oroquieta City – Calamba Mt. Road, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21	12/28/21	3/18/22	3/22/22	4/19/22	4/21/22	-	

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	10/25/21	11/11/21	11/11/21		11/16/21	12/22/21			
	2,450,000.00	2,450,000.00					2,290,196.06	PICPA	10/25/21	11/11/21	11/11/21		11/16/21	12/22/21			
								OCCC	10/25/21	11/11/21	11/11/21		11/16/21	12/22/21			
FY2022 RIP								COA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
	2,450,000.00	2,450,000.00					2,249,241.74	PICPA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
								OCCC	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0017	Rehabilitation / Major Repair of Permanent Bridges, Palilan Jumbo Br. (B00364MN) along Ozamis City-Oroquieta City Road, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	9/7/21	9/28/21	10/7/21	10/19/21	10/19/21	10/22/21	12/17/21	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0018	Construction of Multi-Purpose Building, USTP, Barangay Mobod, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21	12/28/21	2/25/22	2/28/22	3/9/22	3/11/22	-	

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 RIP								COA	10/6/21	10/18/21	10/18/21		10/21/21	12/15/21			
	5,880,000.00	5,880,000.00					4,888,888.88	PICPA	10/6/21	10/18/21	10/18/21		10/21/21	12/15/21			
								OCCC	10/6/21	10/18/21	10/18/21		10/21/21	12/15/21			
FY2022 BIP								COA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
	4,950,000.00	4,950,000.00					4,686,798.56	PICPA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
								OCCC	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED 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	YES	Public Bidding	12/10/21	12/20/21	12/28/21	1/11/22	1/11/22	1/17/22	2/10/22	2/21/22	2/23/22	3/4/22	3/8/22	-	
22KI0020	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Coastal Protection, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	12/10/21	12/20/21	12/28/21	1/1/22	1/1/22	1/17/22	2/10/22	2/21/22	2/23/22	3/4/22	3/8/22	-	

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		1/14/22	2/8/22			
	35,404,460.00	35,404,460.00					34,342,288.24	PICPA	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			
								OCCC	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			
FY2022 RIP								COA	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			
	35,404,460.00	35,404,460.00					34,342,166.67	PICPA	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			
								OCCC	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			
								OCCC	12/27/21	12/28/21	12/28/21		1/14/22	2/8/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0021	Rehabilitation/Major Repair of Permanent Bridges, HY Regalado Br. (B00371MN) along Aloran Old Route, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/29/21	1/7/22	1/28/22	1/31/22	2/9/22	2/11/22	-	
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	YES	Public Bidding	9/23/21	10/18/21	10/28/21	11/11/21	11/11/21	11/16/21	12/28/21	3/18/22	3/22/22	3/31/22	4/2/22	-	

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	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
	1,470,000.00	1,470,000.00			1,425,266.12			PICPA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
									OCCC	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22		
FY2022 CSSP								COA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
	39,200,000.00	39,200,000.00			36,882,169.19			PICPA	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21			
									OCCC	10/25/21	11/10/21	11/10/21		11/15/21	12/22/21		

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0023	Construction of Road Leading to Community Fish Landing Center, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/29/21	1/7/22	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0024	Construction of Multi-Purpose Building, Barangay Naburos, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/29/21	1/7/22	1/28/22	1/31/22	2/9/22	2/11/22	-	

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 BIP								COA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
	4,950,000.00	4,950,000.00					4,801,185.29	PICPA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
								OCCC	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
FY2022 BIP								COA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
	4,950,000.00	4,950,000.00					4,801,690.58	PICPA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
								OCCC	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
								OCCC	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0025	Construction of Multi-Purpose Building, Barangay Rizal, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/28/21	11/11/21	11/23/21	11/23/21	11/26/21	1/7/22	2/8/22	2/10/22	2/18/22	2/21/22	-	
22KI0026	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	10/14/21	10/28/21	11/11/21	2/2/22	2/2/22	3/8/22	3/8/22	5/17/22	5/19/22	5/27/22	5/30/22	-	

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 BIP								COA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
	4,950,000.00	4,950,000.00					4,652,004.10	PICPA	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
								OCCC	11/10/21	11/22/21	11/22/21		11/25/21	1/5/22			
FY2022 RIP								COA	3/29/21	4/12/21	4/12/21		4/16/21	3/4/22			
	29,400,000.00	29,400,000.00					25,838,113.99	PICPA	3/29/21	4/12/21	4/12/21		4/16/21	3/4/22			
								OCCC	3/29/21	4/12/21	4/12/21		4/16/21	3/4/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED 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	YES	Public Bidding	10/14/21	11/9/21	11/18/21	12/2/21	12/2/21	12/7/21	1/20/22	5/20/22	5/23/22	6/1/22	6/3/22	-	
22KI0028	Construction of Estante - Dampalan Provincial Road, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	10/14/21	11/9/21	11/18/21	12/2/21	12/2/21	12/7/21	1/20/22	2/25/22	3/1/22	3/11/22	3/14/22	-	

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	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
	27,709,500.00	27,709,500.00					26,042,985.59	PICPA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
								OCCC	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
FY2022 SOPAG								COA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
	19,800,000.00	19,800,000.00					18,991,697.40	PICPA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
								OCCC	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0029	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion II, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/10/21	11/18/21	12/3/21	12/3/21	12/7/21	1/20/22	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0030	Construction of Laguerta - Caputol Provincial Road, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	10/14/21	11/10/21	11/18/21	12/3/21	12/3/21	12/7/21	1/20/22	2/16/22	2/18/22	2/28/22	3/2/22	-	

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 BIP								COA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
	2,970,000.00	2,970,000.00					2,721,657.81	PICPA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
								OCCC	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
FY2022 SIPAG								COA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
	14,850,000.00	14,850,000.00					13,525,554.70	PICPA	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			
								OCCC	11/17/21	11/29/21	11/29/21		12/6/21	1/18/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0032	Construction of Multi-Purpose Building, (DepED Misamis Occidental Division Building), Oroquieta City	Const. Section	YES	Public Bidding	-	11/11/21	11/25/21	12/7/21	12/7/21	12/10/21	2/21/22	2/25/22	2/28/22	3/9/22	3/11/22	-	
22KI0033	Construction of Multi-Purpose Building, Barangay Dalisay, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/11/21	11/25/21	12/7/21	12/7/21	12/10/21	2/7/22	2/21/22	2/23/22	3/4/22	3/8/22	-	

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 BIP								COA	11/24/21	12/23/21	12/23/21		12/9/21	2/18/22			
	4,950,000.00	4,950,000.00					4,585,526.82	PICPA	11/24/21	12/23/21	12/23/21		12/9/21	2/18/22			
								OCCC	11/24/21	12/23/21	12/23/21		12/9/21	2/18/22			
FY2022 BIP								COA	11/24/21	12/6/21	12/6/21		12/8/21	2/4/22			
	4,950,000.00	4,950,000.00					4,705,621.87	PICPA	11/24/21	12/6/21	12/6/21		12/8/21	2/4/22			
								OCCC	11/24/21	12/6/21	12/6/21		12/8/21	2/4/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0034	Construction of Road, Barangay Buenavista – Barangay Apil – Barangay San Vicente Alto, Oroquieta City	Const. Section	YES	Public Bidding	9/17/21	9/27/21	10/7/21	10/19/21	10/19/21	10/25/21	12/7/21	5/17/22	5/19/22	5/27/22	5/30/22	-	
22KI0035	Construction (Completion) of Building (Mindanao State University (MSU), Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/21/21	12/28/21	1/11/22	1/11/22	1/17/22	1/17/22	1/28/22	1/31/22	2/9/22	2/11/22	-	
22KI0036	Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	10/10/21	11/11/21	11/25/21	12/28/21	12/28/21	1/3/22	2/8/22	3/4/22	3/7/22	3/16/22	3/18/22	-	

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 of Bid		Bid Evaluation	Post Qualification			
FY2022 BIP								COA	10/6/21	10/18/21	10/18/21		10/22/21	12/3/21			
	9,900,000.00	9,900,000.00			8,840,646.77			PICPA	10/6/21	10/18/21	10/18/21		10/22/21	12/3/21			
									OCCC	10/6/21	10/18/21	10/18/21		10/22/21	12/3/21		
FY2022 BIP								COA	12/27/21	1/10/22	1/10/22		1/14/22	1/14/22			
	2,970,000.00	2,970,000.00			2,842,252.25			PICPA	12/27/21	1/10/22	1/10/22		1/14/22	1/14/22			
									OCCC	12/27/21	1/10/22	1/10/22		1/14/22	1/14/22		
FY2022 RIP								COA	11/24/21	12/23/21	12/23/21		12/29/21	2/4/22			
	29,400,000.00	29,400,000.00			27,917,538.30			PICPA	11/24/21	12/23/21	12/23/21		12/29/21	2/4/22			
									OCCC	11/24/21	12/23/21	12/23/21		12/29/21	2/4/22		

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED 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	YES	Public Bidding	-	11/15/21	11/26/21	12/9/21	12/9/21	12/14/21	1/28/22	3/18/22	3/22/22	3/31/22	4/2/22	-	
22KI0038	Network Development Program, Road Widening - Secondary Roads, Oroquieta City - Calamba Mt. Road, K1751+300 - K1752+515	Const. Section	YES	Public Bidding	10/14/21	11/15/21	11/26/21	12/9/21	12/9/21	12/14/21	1/28/22	1/28/22	1/31/22	2/9/22	2/11/22	-	
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 Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on
FY2022 BRIP								COA	11/24/21	12/8/21	12/8/21		12/10/21	1/26/22			
	4,950,000.00	4,950,000.00					4,652,784.87	PICPA	11/24/21	12/8/21	12/8/21		12/10/21	1/26/22			
								OCCC	11/24/21	12/8/21	12/8/21		12/10/21	1/26/22			
FY2022 RIP								COA	11/24/21	12/8/21	12/8/21		12/13/21	1/26/22			
	49,000,000.00	49,000,000.00					47,805,860.33	PICPA	11/24/21	12/8/21	12/8/21		12/13/21	1/26/22			
								OCCC	11/24/21	12/8/21	12/8/21		12/13/21	1/26/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0039	Construction (Completion) of Multi-Purpose Building, Misamis Occidental National High School, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/18/21	11/26/21	12/10/21	12/10/21	12/15/21	1/28/22	2/21/22	2/23/22	3/4/22	3/8/22	-	
22KI0040	Flood Mitigation Structures Protecting Public Infrastructure / Facilities, Construction of Flood Control Structure, Barangay Carmen, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21	1/28/22	1/28/22	1/31/22	2/9/22	2/11/22	-	

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 BIP								COA	11/25/21	12/9/21	12/9/21		12/14/21	1/26/22			
	2,970,000.00	2,970,000.00					2,722,222.40	PICPA	11/25/21	12/9/21	12/9/21		12/14/21	1/26/22			
								OCCC	11/25/21	12/9/21	12/9/21		12/14/21	1/26/22			
FY2022 BIP								COA	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			
	4,950,000.00	4,950,000.00					4,499,887.30	PICPA	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			
								OCCC	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0041	Network Development Program, Road Widening – Secondary Roads, Calamba-Baliangao Road – K1788+631 – K1790+000	Const. Section	YES	Public Bidding	11/9/21	11/18/21	11/26/21	12/10/21	12/10/21	12/15/21	1/13/22	3/1/22	3/3/22	3/11/22	3/15/22	-	
22KI0042	Construction (Completion) of Multi-Purpose Building, Barangay Panalsalan, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	9/28/21	10/7/21	10/19/21	10/19/21	10/22/21	12/7/21	1/28/22	1/31/22	2/9/22	2/11/22	-	

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 RIP								COA	11/25/21	12/9/21	12/9/21		12/14/21	1/11/22			
	52,882,000.00	52,882,000.00					50,765,199.33	PICPA	11/25/21	12/9/21	12/9/21		12/14/21	1/11/22			
								OCCC	11/25/21	12/9/21	12/9/21		12/14/21	1/11/22			
FY2022 BIP								COA	10/6/21	10/18/21	10/18/21		10/21/21	12/3/21			
	2,970,000.00	2,970,000.00					2,449,911.62	PICPA	10/6/21	10/18/21	10/18/21		10/21/21	12/3/21			
								OCCC	10/6/21	10/18/21	10/18/21		10/21/21	12/3/21			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0044	Construction of Evacuation Center Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21	2/8/22	2/16/22	2/18/22	2/28/22	3/2/22	-	
22KI0045	Construction (Completion) of Multi-Purpose Building in Barangay Magcamiguing, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/24/21	12/3/21	12/20/21	12/20/21	12/23/21	1/28/22	12/28/21	1/31/22	2/9/22	2/11/22	-	

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 BIP								COA	12/2/21	12/17/21	12/17/21		12/22/21	2/4/22			
	4,950,000.00	4,950,000.00					4,536,386.54	PICPA	12/2/21	12/17/21	12/17/21		12/22/21	2/4/22			
								OCCC	12/2/21	12/17/21	12/17/21		12/22/21	2/4/22			
FY2022 BIP								COA	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			
	1,980,000.00	1,980,000.00					1,918,086.10	PICPA	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			
								OCCC	12/2/21	12/17/21	12/17/21		12/22/21	1/26/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0047	Construction of Multi-Purpose Building, Barangay Bato, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	9/30/21	10/7/21	10/21/21	10/21/21	10/26/21	12/7/21	2/21/22	2/23/22	3/4/22	3/8/22	-	
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	YES	Public Bidding	10/14/21	12/6/21	12/20/21	12/28/21	12/28/21	1/3/22	2/8/22	3/18/22	3/22/22	3/31/22	4/2/22	-	
22KI0049	Construction of Road, Barangay Katipa, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/21/21	12/28/21	1/11/22	1/11/22	1/17/22	2/11/22	2/28/22	3/1/22	3/11/22	3/14/22	-	

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	12/3/21			
	4,950,000.00	4,950,000.00			4,748,285.61			PICPA	10/6/21	10/20/21	10/20/21		10/25/21	12/3/21			
							OCCC	10/6/21	10/20/21	10/20/21		10/25/21	12/3/21				
FY2022 BIP								COA	12/17/21	12/27/21	12/27/21		12/29/21	2/4/22			
	49,000,000.00	49,000,000.00			47,284,324.01			PICPA	12/17/21	12/27/21	12/27/21		12/29/21	2/4/22			
							OCCC	12/17/21	12/27/21	12/27/21		12/29/21	2/4/22				
FY2022 BIP								COA	12/27/21	1/10/22	1/10/22		1/14/22	2/9/22			
	4,950,000.00	4,950,000.00			4,561,464.55			PICPA	12/27/21	1/10/22	1/10/22		1/14/22	2/9/22			
							OCCC	12/27/21	1/10/22	1/10/22		1/14/22	2/9/22				

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED 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	YES	Public Bidding	10/14/21	12/28/21	1/11/22	1/18/22	1/18/22	1/21/22	2/11/22	6/20/22	6/22/22	7/1/22	7/4/22	-	
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	YES	Public Bidding	10/14/21	12/28/21	1/11/22	1/18/22	1/18/22	1/21/22	2/11/22	3/18/22	3/22/22	3/31/22	4/2/22	-	

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 BIP								COA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
	9,900,000.00	9,900,000.00			9,596,722.47			PICPA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
								OCCC	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
FY2022 CSSP								COA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
	49,000,000.00	49,000,000.00			45,153,341.35			PICPA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
								OCCC	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0052	Construction of Road, Barangay Lower Langcangan, Barangay Talic, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/28/21	1/11/22	1/18/22	1/18/22	1/21/22	2/11/22	3/18/22	3/22/22	3/31/22	4/2/22	-	
22KI0053	Widening of Permanent Bridges Piat Br. (B00384MN) along Oroquieta City-Calamba Mt. Road	Const. Section	YES	Public Bidding	2/3/21	2/10/22	2/21/22	3/7/22	3/7/22	3/8/22	3/23/22	3/23/22	3/23/22	4/1/22	4/4/22	-	

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 BIP								COA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
	4,950,000.00	4,950,000.00					4,420,328.81	PICPA	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
								OCCC	1/10/22	1/14/22	1/14/22		1/19/22	2/18/22			
FY2022 RIP								COA	2/18/22	3/4/22	3/4/22		3/4/22	3/21/22			
	33,516,000.00	33,516,000.00					32,507,374.22	PICPA	2/18/22	3/4/22	3/4/22		3/4/22	3/21/22			
								OCCC	2/18/22	3/4/22	3/4/22		3/4/22	3/21/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0054	Construction of Multi-Purpose Building, Barangay Canubay, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	1/10/22	1/20/22	2/2/22	2/2/22	2/7/22	2/17/22	2/21/22	2/23/22	3/4/22	3/8/22	-	
22KI0056	Construction of Two (2) Storey Multi-Purpose Building, Provincial Engineer’s Office Compound, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	10/14/21	1/12/22	1/20/22	3/7/22	3/7/22	3/8/22	3/9/22	3/9/22	3/10/22	3/18/22	3/21/22	-	

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 BIP								COA	1/18/22	1/31/22	1/31/22		2/4/22	2/14/22			
	4,950,000.00	4,950,000.00					4,048,319.62	PICPA	1/18/22	1/31/22	1/31/22		2/4/22	2/14/22			
								OCCC	1/18/22	1/31/22	1/31/22		2/4/22	2/14/22			
FY2022 SIPAG								COA	1/18/22	3/4/22	3/4/22		3/4/22	3/7/22			
	49,000,000.00	49,000,000.00					47,509,614.00	PICPA	1/18/22	3/4/22	3/4/22		3/4/22	3/7/22			
								OCCC	1/18/22	3/4/22	3/4/22		3/4/22	3/7/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22K10057	Asset Preservation Program, Rehabilitation/Reconst ruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads – Oroquieta City – Plaridel- Calamba – Sapang Dalaga Rd – K1789+900 – K1790+570	Const. Section	YES	Public Bidding	11/9/21	1/12/22	1/20/22	3/23/22	3/23/22	3/23/22	3/24/22	3/24/22	3/24/22	4/1/22	4/5/22	-	
22K10058	Convergence and Special Support Program – Construction/Improve ment of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road leading to St. John the Baptist Parish Church, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	10/14/21	1/12/22	1/20/22	2/8/22	2/8/22	2/11/22	2/16/22	3/8/22	3/10/22	3/18/22	3/21/22	-	

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	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22			
	97,020,000.00	97,020,000.00					66,271,261.50	PICPA	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22			
								OCCC	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22			
FY2022 CSSP								COA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
	29,400,000.00	29,400,000.00					24,896,166.74	PICPA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
								OCCC	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0059	Construction of Multi-Purpose Building, Panaon, Misamis Occidental	Const. Section	YES	Public Bidding	-	1/12/22	1/20/22	2/8/22	2/8/22	2/11/22	2/16/22	2/21/22	2/23/22	3/4/22	3/8/22	-	
22KI0060	Network Development Program – Road Widening – Secondary Roads, Oroquieta City- Calamba Mt. Road K1773+000 – K1774+000	Const. Section	YES	Public Bidding	10/14/21	1/12/22	1/20/22	2/8/22	2/8/22	2/11/22	2/16/22	5/25/22	5/27/22	6/3/22	6/7/22	-	

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 BIP								COA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
	4,950,000.00	4,950,000.00					4,801,426.21	PICPA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
								OCCC	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
FY2022 RIP								COA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
	49,000,000.00	49,000,000.00					47,530,630.53	PICPA	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			
								OCCC	1/18/22	2/4/22	2/4/22		2/9/22	2/14/22			

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0061	Asset Preservation Program, Rehabilitation/Reconst ruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads – Oroquieta City – Plaridel- Calamba – Sapang Dalaga Rd – K1790+950 – K1791+200	Const. Section	YES	Public Bidding	11/9/21	1/13/22	1/20/22	3/23/22	3/23/22	3/23/22	3/23/22	3/23/22	3/23/22	6/1/22	6/3/22	-	
22KI0062	Construction (Completion) of Multi- Purpose Building in Brgy. Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	1/20/22	2/2/22	3/23/22	3/23/22	3/23/22	3/23/22	3/24/22	3/24/22	4/1/22	4/5/22	-	
22KI0063	Construction (Completion) of Multi- Purpose Building, Brgy. Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	1/20/22	2/2/22	3/23/22	3/23/22	3/23/22	4/19/22	5/17/22	5/19/22	5/27/22	5/30/22	-	

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 GAA								COA	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22			
	97,020,000.00	97,020,000.00			90,883,010.31			PICPA	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22			
							OCCC	1/18/22	3/21/22	3/21/22		3/21/22	3/21/22				
FY2022 SIPAG								COA	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22			
	1,960,000.00	1,960,000.00			1,920,628.64			PICPA	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22			
							OCCC	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22				
FY2022 BIP								COA	2/1/22	3/21/22	3/21/22		3/21/22	4/15/22			
	4,950,000.00	4,950,000.00			4,726,053.71			PICPA	2/1/22	3/21/22	3/21/22		3/21/22	4/15/22			
							OCCC	2/1/22	3/21/22	3/21/22		3/21/22	4/15/22				

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22KI0064	Construction of Multi-Purpose Building, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	1/20/22	2/2/22	3/23/22	3/23/22	3/23/22	3/23/22	3/23/22	3/24/22	4/1/22	4/5/22	-	
22KI0065	Don Bernardo A. Neri (DBAN) - Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	1/20/22	2/3/22	2/11/22	2/24/22	2/24/22	2/28/22	3/1/22	6/3/22	6/6/22	6/15/22	6/17/22	-	
22KI0066	Construction (Completion) of Multi-Purpose Building, Barangay Solinog, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	3/2/22	3/10/22	3/23/22	3/23/22	3/23/22	3/23/22	3/24/22	3/24/22	4/1/22	4/5/22	-	

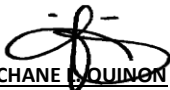
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2022 BIP								COA	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22			
	4,950,000.00	4,950,000.00			4,779,945.15			PICPA	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22			
							OCCC	2/1/22	3/21/22	3/21/22		3/21/22	3/21/22				
FY2022 CSSP								COA	2/9/22	2/22/22	2/22/22		2/25/22	2/28/22			
	14,700,000.00	14,700,000.00			12,936,000.00			PICPA	2/9/22	2/22/22	2/22/22		2/25/22	2/28/22			
							OCCC	2/9/22	2/22/22	2/22/22		2/25/22	2/28/22				
FY2022 BIP								COA	3/8/22	3/21/22	3/21/22		3/21/22	3/21/22			
	2,970,000.00	2,970,000.00			2,852,045.94			PICPA	3/8/22	3/21/22	3/21/22		3/21/22	3/21/22			
							OCCC	3/8/22	3/21/22	3/21/22		3/21/22	3/21/22				

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
COMPLETED PROCUREMENT ACTIVITIES																	
22K10067	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities Construction (Completion) of Bridge Leading to Bawbawon Island, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	3/2/22	3/10/22	3/23/22	3/23/22	3/23/22	4/19/22	5/17/22	5/19/22	5/27/22	5/30/22	-	
22K10068	Asset Preservation Program- Rehabilitation / Reconstruction of Roads with Slips Slope Collapse and Landslide – Secondary Roads, Oroquieta City- Calamba Mt. Road, K1747+256 – K1747+589	Const. Section	YES	Public Bidding	2/22/22	3/2/22	3/10/22	3/23/22	3/23/22	3/23/22	5/17/22	5/17/22	5/19/22	5/27/22	5/30/22	-	

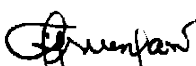
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2022 BIP								COA	3/8/22	3/21/22	3/21/22		3/21/22	4/15/22			
	4,950,000.00	4,950,000.00					4,601,797.42	PICPA	3/8/22	3/21/22	3/21/22		3/21/22	4/15/22			
								OCCC	3/8/22	3/21/22	3/21/22		3/21/22	4/15/22			
FY2022 RIP								COA	3/8/22	3/21/22	3/21/22		3/21/22	5/13/22			
	9,800,000.00	9,800,000.00					9,269,388.34	PICPA	3/8/22	3/21/22	3/21/22		3/21/22	5/13/22			
								OCCC	3/8/22	3/21/22	3/21/22		3/21/22	5/13/22			

Total Allotted Budget of Procurement Activities	1,418,009,840.00																
Total Contract Price of Procurement Activities Conducted							1,286,679,712.42										
Total Savings (Total Alotted Budget - Total Contract Price	131,330,127.58																

Prepared by:


CHANE N. QUINON
Engineer II
(Acting Head, Procurement Unit)

Recommended for Approval by:


GEORGIE L. RUELAN
Engineer III
(BAC Chairperson)

Approved:


CHARITO B. MADULA
OIC - District Engineer