

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
As of June 30, 2022

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22GSKJ0001	Procurement of Security Services for DPWH-MODEO II (9 Security Guard) (1 Year) CY 2022, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	2-Feb-22	2-Feb-22	18-Feb-22	18-Feb-22	21-Feb-22	1-Mar-22	11-Mar-22	15-Mar-22			EAO 2021	2,037,105.72			1,983,238.20			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		14-Jan-22		24-Feb-22		
22GKJ0001	Procurement of Road and Bridges Routine Maintenance Equipment for use in Maintenance Crew, DPWH-MODEO II, Tangub City	Maintenance Section	Yes	Public Bidding	22-Dec-21	January 6-12, 2022	14-Jan-22	26-Jan-22	26-Jan-22	4-Feb-22	4-Feb-22	7-Feb-22	8-Feb-22	15-Feb-22	18-Feb-22			FY 2021 GAA R.A 11518, SAA No. SR2021-02-003922	2,018,000.00			1,998,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed	10-Jan-22		10-Jan-22		07-Feb-22		
22GKJ0002	Supply & Delivery of Consolidated 1st Quarter Common Office Supplies, Information Tech. Parts Accessories, Office Equipment Supplies and Consumables, Janitorial Supplies and Equipment, Kitchenware, Office Furniture,	Administrative Section	No	Public Bidding	7-Mar-22	March 9-15, 2022	17-Mar-22	29-Mar-22	29-Mar-22	12-Apr-22	12-May-22	11-May-22	12-May-22	23-May-22	26-May-22			EAO 2021	1,059,321.50			871,009.70			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Mar-22		10-Mar-22		12-May-22		
22GKJ0003	Supply & Delivery of Materials for Application of Thermoplastic Materials along Tangub-Polao Road and Ozamiz-Pagadian Road (Intermittent Section)	Maintenance Section	Yes	Public Bidding	7-Dec-21	April 8-14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	13-May-22	13-May-22	13-May-22	25-May-22	1-Jun-22	6-Jun-22			FY 2022 GAA, R.A. 11639, (SAA No. SR2022-02-004211	1,310,788.58			1,304,546.15			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		12-Apr-22		13-May-22		
22KJ0001	Preventive Maintenance – Primary Roads Ozamis – Oroquieta Rd – K1705+017 – K1706+766	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	4-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	29,155,000.00			27,697,250.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21		
22KJ0002	Preventive Maintenance – Primary Roads Ozamis – Pagadian Rd – K1666+217 – K1667+825, K1667+847 - K1669+521	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	4-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	39,200,000.00			37,240,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21		
22KJ0003	Preventive Maintenance – Tertiary Roads Ozamis Bypass Rd – K1700+(-563) – K1701+397	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	4-Nov-21	10-Nov-21	8-Feb-22	8-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	48,396,680.00			45,976,846.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21		
22KJ0004	Preventive Maintenance – Tertiary Roads Clarin Old Route – K1708+(-401) – K1708+461	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	4-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	9,798,040.00			9,308,138.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21		

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22KJ0005	Widening of Permanent Bridge Buracan Br. (B00345MN) Along Ozamis-Pagadian Rd	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	4-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	21-Jan-22			GAA 2022	23,531,760.00			22,355,172.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21	
22KJ0006	Widening of Permanent Bridge Colupan Br. (B01144MN) Along Ozamis-Oroquieta Rd	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	3-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	21-Jan-22			GAA 2022	12,042,240.00			11,440,128.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21	
22KJ0007	Widening of Permanent Bridge Diguian Br. (B00356MN) Along Ozamis-Pagadian Rd	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	3-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	13,406,400.00			12,735,287.55			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21	
22KJ0008	Widening of Permanent Bridge Dupol Br. (B00346MN) Along Ozamis-Pagadian Rd	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	3-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	7,691,040.00			7,306,157.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21	
22KJ0009	Construction of Slope Protection (Upstream & Downstream) of Panalsalan Bridge 2 along Ozamiz – Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	3-Nov-21	10-Nov-21	12-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	29,400,000.00			27,930,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		10-Nov-21	
22KJ0010	Construction of Slope Protection Downstream of Malubog Bridge 1 along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	3-Nov-21	10-Nov-21	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	14,700,000.00			13,963,714.93			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21		11-Nov-21	
22KJ0011	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Oroquieta Rd – K1707+000 – K1707+895, K1720+698-K1721+000	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	18-Nov-21	18-Nov-21	29-Nov-21	7-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	23,778,720.00			22,589,784.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		18-Nov-21	
22KJ0012	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Tituron-Villaba-Salimpuno-Kimat Section, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	18-Nov-21	25-Nov-21	29-Nov-21	7-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	29,400,000.00			27,930,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0013	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Malibangcao-Canibungan Puntal Section, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	18-Nov-21	25-Nov-21	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	29,400,000.00			28,511,659.09			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0014	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, Silangit-San Vicente-Tugas-Sumirap Section, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	18-Nov-21	25-Nov-21	8-Feb-22	10-Feb-22	15-Feb-22	17-Feb-22			GAA 2022	49,000,000.00			47,529,802.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Piduan Falls, Don Victoriano, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	18-Nov-21	25-Nov-21	8-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	39,200,000.00			37,239,998.17			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0016	Widening of Permanent Bridge Hinagdang Br. (B00359MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	19-Nov-21	26-Nov-21	24-Mar-22	18-Mar-22	24-Mar-22	28-Mar-22			GAA 2022	14,276,640.00			13,848,340.80			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		26-Nov-21	

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22KJ0017	Widening of Permanent Bridge Labinay Br. (B00355MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	19-Nov-21	25-Nov-21	29-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	13,347,600.00			12,946,882.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		26-Nov-21	
22KJ0018	Widening of Permanent Bridge Litapan Br. (B00357MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	19-Nov-21	25-Nov-21	29-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	13,288,800.00			12,885,268.61			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0019	Widening of Permanent Bridge Malubog Br. 2 (B00352MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	19-Nov-21	25-Nov-21	29-Nov-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	35,544,600.00			34,467,055.13			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0020	Widening of Permanent Bridge Manaka Br. (B00358MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	19-Nov-21	25-Nov-21	29-Nov-21	12-Jan-22	18-Jan-22	21-Jan-22			GAA 2022	7,056,000.00			6,844,320.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		25-Nov-21	
22KJ0021	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1665+550-K1667+825	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021	16-Dec-21	21-Dec-21	9-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	93,109,955.00			88,454,457.24			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21		23-Dec-21	
22KJ0022	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1670+075-K1670+320.5, K1670+336.5-K1671+200	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021	16-Dec-21	23-Dec-21	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	49,000,000.00			46,549,994.83			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21		23-Dec-21	
22KJ0023	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1674+679 - K1676+161, K1676+167-K1676+529, K1676+556 - K1677+694	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021	16-Dec-21	23-Dec-21	9-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	96,500,000.00			91,674,933.97			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21		23-Dec-21	
22KJ0024	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1677+694 - K1678+040, K1686+996-K1688+076.50, K1688+097.50 - K1689+443.50, K1689+463.50-K1689+860	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021	16-Dec-21	23-Dec-21	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	96,500,000.00			91,674,996.67			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21		24-Dec-21	
22KJ0025	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1689+871 - K1690+487, K1690+492-K1691+324	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	9-Feb-22	22-Mar-22	28-Mar-22	30-Mar-22			GAA 2022	49,000,000.00			46,549,778.78			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		08-Dec-21	
22KJ0026	Road Widening – Tertiary Roads, Clarin Old Route K1708+(-.1215) – K1708+(-.320)	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	9-Feb-22	22-Mar-22	28-Mar-22	30-Mar-22			GAA 2022	34,300,000.00			33,254,064.37			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		07-Dec-21	
22KJ0027	Widening of Permanent Bridge Magcanaway Br. 1 (B00353MN) along Ozamis-Pagadian	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	10-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	35,770,000.00			34,671,293.11			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		08-Dec-21	
22KJ0028	Widening of Permanent Bridge Panalsalan Br. 1 (B00348MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	10-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	7,056,000.00			6,844,288.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		11-Dec-21	
22KJ0029	Widening of Permanent Bridge Panalsalan Br. 2 (B00349MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	10-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	31,693,200.00			30,742,404.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		07-Dec-21	

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22KJ0030	Widening of Permanent Bridge Panguil Br. (B00343MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	10-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	36,926,400.00			35,078,722.91			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		07-Dec-21	
22KJ0031	Widening of Permanent Bridge Sinonoc Br. (B01145MN) along Ozamis-Oroquieta Rd.	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021	29-Nov-21	7-Dec-21	10-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	24,872,400.00			23,628,330.33			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21		07-Dec-21	
22KJ0032	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Pagadian Rd – K1670+332 – K1671+423, K1671+444 – K1672+000, K1692+640 – K1692+789, K1698+000 – K1698+372	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021	23-Dec-21	29-Dec-21	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	47,067,440.00			44,713,962.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		13-Dec-21		29-Dec-21	
22KJ0033	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, Ozamis-Pagadian Rd – K1681+280 - K1681+430,K1683+660 - K1683+799, K1686+000 – K1686+813	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 23, 2021	December 23, 2021	29-Dec-21	6-Jan-22	9-Feb-22	12-May-22	18-May-22	20-May-22			GAA 2022	33,197,500.00			32,200,239.92			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21		06-Jan-22	
22KJ0034	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Clarín-Tangub-Bonifacio-Don Victoriano Agro Eco Tourism Hinterland Section 3 (Montol-Trigos-	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 23, 2021	December 23, 2021	29-Dec-21	6-Jan-22	7-Jan-22	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	39,200,000.00			37,239,999.99			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21		06-Jan-22	
22KJ0036	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Barangay Sebac-Gumbil-Balon Road	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021	23-Dec-21	29-Dec-21	31-Dec-21	12-Jan-22	18-Jan-22	20-Jan-22			GAA 2022	29,400,000.00			27,930,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		13-Dec-21		29-Dec-21	
22KJ0037	Construction of Usugan River Control (Upstream), Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 23, 2021	December 23, 2021	16-Mar-22	22-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	19,600,000.00			19,300,519.54			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21		22-Mar-22	
22KJ0038	Construction of By-Pass and Diversion Roads Panguil Bay Access Road (Bonifacio Section), Misamis Occidental	Construction Section	Yes	Public Bidding	22-Dec-21	January 6 - 12, 2022	14-Jan-22	17-Feb-22	17-Feb-22	18-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	2-Mar-22	4-Mar-22			GAA 2022	86,850,000.00			82,507,500.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Jan-22		10-Feb-22		24-Feb-22	
22KJ0039	Construction of By-Pass and Diversion Roads Panguil Bay Access Road (Ozamiz City Coastal Section), Misamis Occidental	Construction Section	Yes	Public Bidding	22-Dec-21	January 6 - 12, 2022	14-Jan-22	26-Jan-22	26-Jan-22	29-Jan-22	7-Feb-22	8-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	82,025,000.00			77,923,750.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Jan-22		10-Jan-22		08-Feb-22	
22KJ0040	Construction of By-Pass and Diversion Roads Panguil Bay Access Road (Tangub - Business Section), Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	22-Dec-21	January 6 - 12, 2022	14-Jan-22	26-Jan-22	26-Jan-22	28-Jan-22	7-Feb-22	8-Feb-22	2-Mar-22	7-Mar-22	9-Mar-22			GAA 2022	57,900,000.00			55,005,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Jan-22		10-Jan-22		08-Feb-22	
22KJ0041	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, Bonifacio Section, Misamis Occidental	Construction Section	Yes	Public Bidding	22-Dec-21	January 6 - 12, 2022	14-Jan-22	26-Jan-22	26-Jan-22	28-Jan-22	7-Feb-22	8-Feb-22	8-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	49,000,000.00			46,550,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Jan-22		10-Jan-22		08-Feb-22	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22KJ0042	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Bernad – Penacio Section, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	22-Dec-21	January 6 - 12, 2022	14-Jan-22	26-Jan-22	26-Jan-22	1-Feb-22	8-Feb-22	9-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022	49,000,000.00			46,559,139.77			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Jan-22		10-Jan-22		09-Feb-22		
22KJ0043	Construction (Completion) of 3-storey DPWH Building of Misamis Occidental 2nd DEO, Sta. Maria, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	2-Feb-22	2-Feb-22	4-Feb-22	8-Feb-22	9-Feb-22	9-Feb-22	14-Feb-22	17-Feb-22			GAA 2022 (LIP)	1,980,000.00			1,920,600.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		14-Jan-22		08-Feb-22		
22KJ0044	Construction of Laboratory for Quality Assurance Section and Archives/Storage Building, DPWH Misamis Occidental 2nd DEO, Tangub City, Misamis Occidental.	Construction Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	15-Feb-22	15-Feb-22	21-Feb-22	1-Mar-22	10-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22			GAA 2022 (LIP)	19,800,000.00			19,206,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		09-Feb-22		01-Mar-22		
22KJ0045	Construction of Missing Links/ New Roads Bonifacio-Don Victoriano Road, Misamis Occidental	Construction Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	15-Feb-22	15-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	2-Mar-22	7-Mar-22	9-Mar-22			GAA 2022	96,500,000.00			91,674,894.54			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		09-Feb-22		02-Mar-22		
22KJ0046	Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	17-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	2-Mar-22	4-Mar-22			GAA 2022	96,500,000.00			91,674,943.62			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		11-Feb-22		24-Feb-22		
22KJ0047	Construction /Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	7-Jan-22	February 23 – March 1, 2022	3-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	1-Apr-22			GAA 2022	39,200,000.00			37,239,055.24			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Mar-22		01-Mar-22		22-Mar-22		
22KJ0048	Construction of Slope Protection (Upstream & Downstream) of Tudela Bridge along Ozamis-Oroquieta Road, Sta. 0+115.00 – Sta. 0+150 (Upstream), Sta. 0+218.00 – Sta. 0+421.00 (Downstream), Tudela, Misamis Occidental	Construction Section	No	Public Bidding	7-Jan-22	January 12 - 18, 2022	21-Jan-22	2-Feb-22	2-Feb-22	4-Feb-22	8-Feb-22	9-Feb-22	12-May-22	18-May-22	20-May-22			GAA 2022	30,900,380.00			29,355,361.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-22		14-Jan-22		08-Feb-22		
22KJ0049	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Clarin-Tangub-Bonifacio-Don Victoriano Agro Eco Tourism Hinterland (Gala –Manaka), Misamis	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	2-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	19,600,000.00			18,618,217.96			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		09-Mar-22		
22KJ0050	Construction of By-Pass and Diversion Roads, Tangub – Bonifacio Bypass Road, Bonifacio Section, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	1-Mar-22	7-Mar-22	9-Mar-22	9-Mar-22	15-Mar-22	17-Mar-22			GAA 2022	49,000,000.00			46,549,553.03			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		08-Mar-22		
22KJ0051	Construction of Road, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	1-Mar-22	7-Mar-22	9-Mar-22	9-Mar-22	15-Mar-22	17-Mar-22			GAA 2022	9,800,000.00			9,318,585.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		08-Mar-22		
22KJ0052	Concreting of Fuentes Beach Resort Barangay Road, Lupagan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	2-Mar-22	8-Mar-22	18-Mar-22	22-Mar-22	28-Mar-22	30-Mar-22			GAA 2022	4,900,000.00			4,678,213.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		09-Mar-22		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
22KJ0053	Construction of Masabud Barangay Road, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	2-Mar-22	8-Mar-22	18-Mar-22	22-Mar-22	28-Mar-22	30-Mar-22			GAA 2022	4,900,000.00			4,651,690.74			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		09-Mar-22		
22KJ0054	Concreting of Canicapan to Segatic Diot Barangay Road, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	2-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	4,900,000.00			4,653,303.86			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		09-Mar-22		
22KJ0055	Concreting of Canibungan Putoi Road, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	4,900,000.00			4,654,152.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend					09-Mar-22		
22KJ0056	Concreting of Tinaclaan to Balulao to Canicapan Road, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	14,700,000.00			13,993,315.85			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend					08-Mar-22		
22KJ0057	Concreting of Señor to Poblacion Barangay Road, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-22	23-Feb-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	13,720,000.00			13,033,724.89			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		08-Mar-22		
22KJ0058	Construction (Completion) of Road, Barangay Lower Digson, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-22	February 3 - 9, 2022	11-Feb-22	23-Feb-02	23-Feb-02	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	28-Mar-22	1-Apr-22			GAA 2022	2,940,000.00			2,792,370.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Feb-22		08-Feb-22		08-Mar-22		
22KJ0059	Construction (Completion) of Multi-Purpose Building in Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	4-Mar-22	4-Mar-22	10-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	21-Mar-22	23-Mar-22			GAA 2022	1,960,000.00			1,902,320.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-22		16-Feb-22		15-Mar-22		
22KJ0060	Construction of Multi-Purpose Building, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	19,600,000.00			19,011,997.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-22		18-Mar-22		23-Mar-22		
22KJ0061	Construction of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	19,600,000.00			19,012,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-22		18-Mar-22		23-Mar-22		
22KJ0062	Construction of Multi-Purpose Building, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	15-Mar-22	15-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	4-Apr-22			GAA 2022	14,700,000.00			14,258,999.98			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-22		09-Mar-22		22-Mar-22		
22KJ0063	Construction of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	15-Mar-22	15-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	9,800,000.00			9,508,924.33			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-22		09-Mar-22		22-Mar-22		
22KJ0064	Construction of Multi-Purpose Building, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	19,600,000.00			19,011,993.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			18-Mar-22		23-Mar-22		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance/ (if applicable)
22KJ0065	Construction (Completion) of Multi-Purpose Building in Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-22	February 11 - 17, 2022	18-Feb-22	4-Mar-22	4-Mar-22	10-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	21-Mar-22	24-Mar-22			GAA 2022	1,960,000.00			1,901,200.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-22		16-Feb-22		14-Mar-22		
22KJ0066	Construction of By-Pass and Diversion Roads Ozamiz City- Clarin Interior By-Pass Link (OCCIBAL), Ozamiz City	Construction Section	No	Public Bidding	10-Feb-22	February 17 - 23, 2022	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	18-Mar-22	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	48,250,000.00			45,837,456.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-22		18-Mar-22		21-Mar-22		
22KJ0067	Construction of Access Road to Ozamis City Convention Center, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-22	February 17 - 23, 2022	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	18-Mar-22	12-May-22	12-May-22	18-May-22	20-May-22			GAA 2022	96,500,000.00			91,674,957.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Feb-22		18-Feb-22		18-Mar-22		
22KJ0068	Construction of Eco Tourism Highway, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-22	February 17 - 23, 2022	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	21-Mar-22	12-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22			GAA 2022	82,025,000.00			80,364,629.56			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Feb-22		18-Feb-22		12-Mar-22		
22KJ0069	Construction of Slope Protection along Ozamis – Oroquieta Road, Upstream and Downstream of Tigdok Bridge, Tudela and Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-22	February 17 - 23, 2022	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	24-Mar-22	28-Mar-22			GAA 2022	49,000,000.00			47,530,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Feb-22		18-Feb-22		12-Mar-22		
22KJ0070	Construction of Water System, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-22	February 23 – March 1, 2022	3-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	1-Apr-22			GAA 2022	14,700,000.00			13,965,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Mar-22		01-Mar-22		12-Mar-22		
22KJ0071	Concreting of Brgy. Bernad to Brgy. Penacio FMR, Brgy. Bernad and Brgy. Penacio, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-22	March 4 – 10, 2022	11-Mar-22	24-Mar-22	24-Mar-22	30-Mar-22	6-Apr-22	8-Jun-22	8-Jun-22	14-Jun-22	16-Jun-22			DA Fund 2022	17,910,000.00			17,014,486.63			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	04-Mar-22		04-Mar-22		12-Mar-22		
22KJ0072	Concreting of Guinalaban FMR, Brgy. Guinalaban, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-22	March 4 – 10, 2022	11-Mar-22	24-Mar-22	24-Mar-22	30-Mar-22	6-Apr-22	8-Jun-22	8-Jun-22	14-Jun-22	16-Jun-22			DA Fund 2022	11,940,000.00			11,343,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	04-Mar-22		04-Mar-22		12-Mar-22		
22KJ0073	Concreting of Caniangan FMR, Brgy. Caniangan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-22	March 4 – 10, 2022	11-Mar-22	24-Mar-22	24-Mar-22	30-Mar-22	6-Apr-22	20-May-22	23-May-22	30-May-22	2-Jun-22			DA Fund 2022	11,940,000.00			11,343,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	04-Mar-22		04-Mar-22		12-Mar-22		
22KJ0075	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Bitoon – Dalingap Section, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	27-Apr-22	4-May-22	31-May-22	2-Jun-22	8-Jun-22	10-Jun-22			GAA 2022	49,000,000.00			46,549,291.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		12-Mar-22		
22KJ0076	Concreting of Ozamiz City Barangay Road, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	27-Apr-22	4-May-22	31-May-22	2-Jun-22	8-Jun-22	10-Jun-22			GAA 2022	9,800,000.00			9,310,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		04-May-22		
22KJ0077	Construction of Road in Barangay Tuno, Don V. Chiongblan, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	27-Apr-22	4-May-22	31-May-22	2-Jun-22	8-Jun-22	10-Jun-22			GAA 2022	9,800,000.00			9,309,850.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		04-May-22		

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					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
22KJ0078	Rehabilitation of Road at Barangays Maribojoc, Balon and Sinuza, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	27-Apr-22	4-May-22	31-May-22	2-Jun-22	8-Jun-22	10-Jun-22			GAA 2022	9,800,000.00			9,310,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		04-May-22		
22KJ0079	Concreting of Sebuyon to Kanao-Kanao Road, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	4-May-22	17-May-22	17-May-22	23-May-22	26-May-22			GAA 2022	14,700,000.00			13,964,761.91			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		05-May-22		
22KJ0080	Construction of Multi-Purpose Building, Gov. Alfonso D. Tan College (GADTC), Brgy. Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	4-May-22	17-May-22	17-May-22	23-May-22	26-May-22			GAA 2022	9,800,000.00			9,500,174.06			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		04-May-22		
22KJ0081	Construction of Ozamiz City Police Station (PMFC-2), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Mar-22	March 31 – April 6, 2022	8-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	4-May-22	19-May-22	19-May-22	25-May-22	27-May-22			GAA 2022	9,800,000.00			9,509,513.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Apr-22		05-Apr-22		05-May-22		
22KJ0082	Construction/Improvement of Clarin Water System, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-22	April 7 - 13, 2022	13-Apr-22	27-Apr-22	27-Apr-22	4-May-22	11-May-22	13-May-22	13-May-22	18-May-22	20-May-22			GAA 2022	4,900,000.00			4,654,995.65			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Apr-22		07-Apr-22		12-May-22		
22KJ0083	Construction of Water System Project, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-22	April 7 - 13, 2022	13-Apr-22	27-Apr-22	27-Apr-22	4-May-22	11-May-22	20-May-22	23-May-22	30-May-22	2-Jun-22			GAA 2022	49,000,000.00			42,280,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Apr-22		07-Apr-22		11-May-22		
22KJ0084	Rehabilitation of Ozamiz City Road, (Lam-an to Catadman Section) with Streetlights, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	5-May-22	12-May-22	13-May-22	13-May-22	18-May-22	20-May-22			GAA 2022	49,000,000.00			47,530,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Apr-22		21-Apr-22		12-May-22		
22KJ0085	Construction/Concreting of Barangay Roads, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	5-May-22	12-May-22	13-May-22	13-May-22	18-May-22	20-May-22			GAA 2022	39,200,000.00			37,240,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		12-Apr-22		12-May-22		
22KJ0086	Concreting of Brgy Roads, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	19-May-22	19-May-22	25-May-22	1-Jun-22	2-Jun-22	6-Jun-22	13-Jun-22	15-Jun-22			GAA 2022	49,000,000.00			47,772,780.93			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		11-May-22		03-Jun-22		
22KJ0087	Construction/Concreting of Brgy. Roads, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	25-May-22	1-Jun-22	2-Jun-22	6-Jun-22	13-Jun-22	15-Jun-22			GAA 2022	57,900,000.00			55,004,966.46			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		11-May-22		01-Jun-22		
22KJ0088	Improvement of Road, Aguada 50th District – Carmen Section with Streetlights, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	5-May-22	12-May-22	13-May-22	13-May-22	18-May-22	20-May-22			GAA 2022	49,000,000.00			47,530,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		12-Apr-22		12-May-22		
22KJ0089	Construction of Multi-Purpose Building NMSCT, Cluster Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	3-May-22	11-May-22	6-Jun-22	6-Jun-22	13-Jun-22	15-Jun-22			GAA 2022	80,411,940.00			76,388,555.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		12-Apr-22		12-May-22		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22KJ0090	Construction/Completion of Multi-Purpose Building in Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	2-Jun-22	2-Jun-22	9-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	20-Jun-22	23-Jun-22			GAA 2022	19,600,000.00			19,012,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		20-May-22	13-Jun-22		
22KJ0093	Construction of MPB, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22	9-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	20-Jun-22	23-Jun-22			GAA 2022	57,900,000.00			56,162,954.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Apr-22		21-Apr-22	13-Jun-22		
22KJ0095	Construction of Slope Protection (Downstream) of Miganaway Bridge I along Ozamiz-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	13-Apr-22	April 21 - 27, 2022	28-Apr-22	11-May-22	11-May-22	13-May-22	20-May-22	23-May-22	23-May-22	30-May-22	2-Jun-22			GAA 2022	39,200,000.00			38,808,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Apr-22		25-Apr-22	20-May-22		
22KJ0097	Construction of Water Supply System Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-22	May 13 - 19, 2022	20-May-22	2-Jun-22	2-Jun-22	8-Jun-22	15-Jun-22	17-Jun-22	28-Jun-22	4-Jul-22	7-Jul-22			GAA 2022	49,000,000.00			46,550,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend				15-Jun-22		
22KJ0098	Construction/Improvement of Ozamiz City Water System, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-22	May 13 - 19, 2022	20-May-22	2-Jun-22	2-Jun-22	8-Jun-22	15-Jun-22	17-Jun-22	28-Jun-22	4-Jul-22	7-Jul-22			GAA 2022	4,950,000.00			4,704,735.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend				15-Jun-22		
22KJ0099	Construction (Completion) of Water System in Simasay, Palton, Guinalaban, Pangabuan & Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-22	May 13 - 19, 2022	20-May-22	2-Jun-22	2-Jun-22	8-Jun-22	15-Jun-22	17-Jun-22	28-Jun-22	4-Jul-22	7-Jul-22			GAA 2022	29,400,000.00			27,930,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend				15-Jun-22		
Total Alloted Budget of Procurement Activities																			3,060,893,950.80												
Total Contract Price of Procurement Activites Conducted																			2,922,672,501.69												
Total Savings (Total Alloted Budget - Total Contract Price)																			138,221,449.11												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
ON GOING PROJECTS																																			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
22KJ0091	Construction of Multi-Purpose Building, Malaubang, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22									GAA 2022	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend										
22KJ0092	Construction of Multi-Purpose Building, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	29-Apr-22	29-Apr-22									GAA 2022	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend										
22KJ0096	Construction of Ozamiz City Convention Center, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	13-Apr-22	April 21 - 27, 2022	28-Apr-22	11-May-22	11-May-22									GAA 2022	193,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend										
22KJ0100	Concreting Tipan-Camanase FMR, Brgy. Tipan, Misamis Occidental	Construction Section	No	Public Bidding	6-Jun-22	June 8 - 14, 2022	15-Jun-22	28-Jun-22	28-Jun-22									GAA 2022	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend										
																			Total Alloted Budget of Procurement Activities			302,940,000.00													
																			Total Contract Price of Procurement Activites Conducted																
																			Total Savings (Total Alloted Budget - Total Contract Price)																


Prepared by:


SOFRONIA C. UY
Head - BAC Secretariat

Recommended for Approval by:


GENIE S. TATTOY
BAC Vice - Chairperson

APPROVED:


VIVIAN R. LUMINGKIT
OIC - District Engineer