

ANNEX "B"

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 |
|---------------------------------|--|----------------|-------------------------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0069 | Network Development Program, Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1748+200.00 – K1748+440.00; K1782+001.50 – K1783+715.00 | Const. Section | YES | Public Bidding | 4/5/22 | 4/20/22 | 4/28/22 | | | | | | | | | - | |
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| 22KI0070 | Concreting of Brgy. Lusot FMR Phase II, Brgy. Lusot, Baliangao, Misamis Occidental | Const. Section | YES | Public Bidding | 4/5/22 | 4/20/22 | 4/28/22 | | | | | | | | | - | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 22KI0071 | Construction of Tubod-Nabuna Bridge, Aloran, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 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 | 4/26/22 | | | | | | | | |
| | 64,134,420.00 | 64,134,420.00 | | | | | | PICPA | 4/26/22 | | | | | | | | |
| | | | | | | | | OCCC | 4/26/22 | | | | | | | | |
| FY2022 DA FMR | | | | | | | | COA | 4/26/22 | | | | | | | | |
| | 11,940,000.00 | 11,940,000.00 | | | | | | PICPA | 4/26/22 | | | | | | | | |
| | | | | | | | | OCCC | 4/26/22 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 12/22/20 | | | | | | | | |
| | 19,800,000.00 | 19,800,000.00 | | | | | | PICPA | 12/22/20 | | | | | | | | |
| | | | | | | | | OCCC | 12/22/20 | | | | | | | | |

| 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 | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0072 | Concreting of Barangay Mohon Road, Aloran, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| | | | | | | | | | | | | | | | | | |
| 22KI0073 | Concreting of Palayan Circumferential Road, Aloran, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 22KI0074 | Concreting of Barangay Maular Road, Aloran, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 22KI0075 | Road Widening and Completion of Boulevard, Panaon, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| | | | | | | | | | | | | | | | | | |
| 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 | 12/21/20 | | | | | | | | |
| | 9,900,000.00 | 9,900,000.00 | | | | | | PICPA | 12/21/20 | | | | | | | | |
| | | | | | | | | OCCC | 12/21/20 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 12/21/20 | | | | | | | | |
| | 9,900,000.00 | 9,900,000.00 | | | | | | PICPA | 12/21/20 | | | | | | | | |
| | | | | | | | | OCCC | 12/21/20 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 3/24/21 | | | | | | | | |
| | 9,900,000.00 | 9,900,000.00 | | | | | | PICPA | 3/24/21 | | | | | | | | |
| | | | | | | | | OCCC | 3/24/21 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 3/24/21 | | | | | | | | |
| | 29,700,000.00 | 29,700,000.00 | | | | | | PICPA | 3/24/21 | | | | | | | | |
| | | | | | | | | OCCC | 3/24/21 | | | | | | | | |

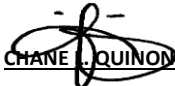
| Code PMP | Procurement Program / Project | PMO End-user | Is this an Early Procurement? | Mode of Procure-ment | Pre- | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completi on | Inspection & Acceptance |
|---------------------------------|--|----------------|-------------------------------|----------------------|---------------------|------------------|---------------------|---------------------------|-------------------------------|-------------------|--------------------|---|-----------------|---------------------|--|---|-------------------------|
| | | | | | Procurement | | | | | | | | | | | | |
| | | | | | Conference | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0076 | Concreting of Junction National Highway, Brgy. Bunawan, Dapacan Bajo, Dapacan Alto Road, Calamba, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0077 | Concreting of Brgy. Carmen Road, Jimenez, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0078 | Concreting of Brgy. Dalumpinas Road, Sapang Dalaga, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0079 | Concreting of Sitio Sandayong, Brgy. Libertad, Sapang Dalaga, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 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 | | | |
| | | | | | | | | | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 3/11/21 | | | | | | | | |
| | 24,750,000.00 | 24,750,000.00 | | | | | | PICPA | 3/11/21 | | | | | | | | |
| | | | | | | | | OCCC | 3/11/21 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 3/29/21 | | | | | | | | |
| | 29,700,000.00 | 29,700,000.00 | | | | | | PICPA | 3/29/21 | | | | | | | | |
| | | | | | | | | OCCC | 3/29/21 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 2/3/21 | | | | | | | | |
| | 19,800,000.00 | 19,800,000.00 | | | | | | PICPA | 2/3/21 | | | | | | | | |
| | | | | | | | | OCCC | 2/3/21 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | 3/29/21 | | | | | | | | |
| | 9,900,000.00 | 9,900,000.00 | | | | | | PICPA | 3/29/21 | | | | | | | | |
| | | | | | | | | OCCC | 3/29/21 | | | | | | | | |

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| | | | | | Procurement | | | | | | | | | | | | |
| | | | | | Conference | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0080 | Concreting/Improvem ent of Brgy. Villaflor Road leading to Brgy. Victoria Crocodile Farm, Oroquieta City | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0081 | Concreting of Circumferential Road, Brgy. Poblacion, Concepcion, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0082 | Concreting of Brgy. Macalibre Bajo to Brgy. Dapacan, Lopez Jaena, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| | Total | MOOE | | CO | Total | MOOE | CO | | Pre- Bid Conferenc e | Eligibility Check | Sub-open of Bid | | Bid Evaluation | Post Qualificati on | | | |
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| FY2022 GAA | | | | | | | | COA | 2/3/21 | | | | | | | | |
| | 29,700,000.00 | 29,700,000.00 | | | | | | PICPA | 2/3/21 | | | | | | | | |
| | | | | | | | | OCCC | 2/3/21 | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 29,700,000.00 | 29,700,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 29,700,000.00 | 29,700,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |

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| | | | | | Procurement | | | | | | | | | | | | |
| | | | | | Conference | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0083 | Improvement of Brgy. Northern Poblacion to Brgy. Catarman Road, Plaridel, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0084 | Completion/Improve ment of Brgy. Mamalad, Brgy. San Isidro, Brgy. Sulipat MPB, Calamba, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 22KI0085 | Construction/Improve ment of MPB, DepED Oroquieta Division, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 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 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 7,920,000.00 | 7,920,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 4,900,000.00 | 4,900,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 19,600,000.00 | 19,600,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |

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|---|---|----------------|-------------------------------|----------------------|-------------|------------------|---------------------------|-------------------------------|----------------------|-------------------|--------------------|---|-----------------|---|---|-----------------------|-------------------------|
| | | | | | Procurement | | | | | | | | | | | | |
| | | | | | Conference | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 22KI0086 | Construction/Improve ment of Brgys Southern Looc, Looc Proper, Lao Proper, Elisan, Usocan, Puntod, New Look, Mangidkid, Buena Voluntad, Cebulin, Agunod MPB, Plaridel, Misamis Occidental | Const. Section | YES | Public Bidding | 4/22/22 | 5/5/22 | | | | | | | | | | - | |
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| 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 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| FY2022 GAA | | | | | | | | COA | | | | | | | | | |
| | 21,560,000.00 | 21,560,000.00 | | | | | | PICPA | | | | | | | | | |
| | | | | | | | | OCCC | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | 382,504,420.00 | | | | | | | | | | | | | | | | |

Prepared by:


CHANÉ L. QUINON

Engineer II

(Acting Head, Procurement Unit)

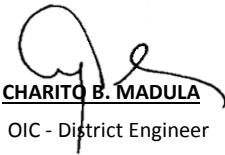
Recommended for Approval by:


GEORGIE L. RUELAN

Engineer III

(BAC Chairperson)

Approved:


CHARITO B. MADULA
OIC - District Engineer