ANNEX "B"

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

PMP	, ,	PMO End-user		Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	T ACTIV	ITIES														
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									•	
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									1	
22KI0071	Construction of Tubod- Nabuna Bridge, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		'n' \				. (8)				Date of Poss	ipt of Invitation			Delivery/			
Source of Fund	Total	MOOE	Pnp)	со	Total	MOOE	CO	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA	4/26/22								
FY2022 RIP	64,134,420.00		-	64,134,420.00		-		PICPA	4/26/22								
								occc	4/26/22								
FY2022								COA	4/26/22								
DA FMR	11,940,000.00			11,940,000.00		1		PICPA	4/26/22								
			1					occc	4/26/22								
FY2022	40.000.000.00			10 000 000 00				COA	12/22/20								
GAA	19,800,000.00			19,800,000.00				PICPA OCCC	12/22/20 12/22/20								

PMP	, ,	PMO End-user		Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ON-GOI	ING PROCUREMEN	T ACTIV	ITIES														
22KI0072	Concreting of Barangay Mohon Road, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
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										-	
		ABC (Php)			Contract Co	est (Php)							Delivery/			
Source of			моое			MOOE	со	List of Invited Observers	Pre- Bid		Sub anan		B: 1	Post	1 -		
Fund	Total	MOOE		со	Total				Conferenc Che	Eligibility Check	Sub-open of Bid		Evaluation	Bid Post Completio Remarks (Expl			~
									е					on	Applicable		
FY2022								COA	12/21/20								
GAA	9,900,000.00			9,900,000.00				PICPA	12/21/20								
			1					occc	12/21/20								
FY2022								COA	12/21/20								
GAA	9,900,000.00			9,900,000.00				PICPA	12/21/20								
			1					occc	12/21/20								
FY2022								COA	3/24/21								
GAA	9,900,000.00			9,900,000.00				PICPA	3/24/21								
			1					occc	3/24/21								
FY2022								COA	3/24/21								
GAA	29,700,000.00			29,700,000.00				PICPA	3/24/21								
								OCCC	3/24/21								

Code PMP	Procurement Program / Project	PMO End-user		Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	T ACTIV	TIES														
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										-	
22KI0077	Concreting of Brgy. Carmen Road, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0078	Concreting of Brgy. Dalumpinas Road, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0079	Concreting of Sitio Sandayong, Brgy. Libertad, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (Php)				Contract Co	ost (Php)	List of	<u> </u>		Date of Rece	eipt of Invitation		1	Delivery/ Completio	Remarks	(Explaining
Source of Fund	Total	МООЕ		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	n/Accepta nce (If Applicable	Ch from	anges the APP)
								COA	3/11/21						1		
FY2022 GAA	24,750,000.00			24,750,000.00				PICPA	3/11/21								
GAA								оссс	3/11/21								
								COA	3/29/21								
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA	3/29/21								
								оссс	3/29/21								
FY2022								COA	2/3/21								
GAA	19,800,000.00			19,800,000.00		1		PICPA	2/3/21								
				1				occc	2/3/21								
FY2022				0.000.000.00				COA	3/29/21								
GAA	9,900,000.00			9,900,000.00				PICPA	3/29/21						 		
								OCCC	3/29/21								

Code	Procurement Program	РМО	Is this an Early	Mode of	Pre-	Ads/Post		Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inchection &
PMP	/ Project	End-user	Procurement?		Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation	Qualification	Recommending	Award	Signing	Proceed	/Completi on	Acceptance
					Conference							Award				OII	
	NG PROCUREMEN	T ACTIV	ITIES	1		1		T	T .					ı			
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										-	
	Concreting of Circumferential Road, Brgy. Poblacion, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
	Concreting of Brgy. Macalibre Bajo to Brgy. Dapacan, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (Php)			Contract Co	st (Php)				Date of Receipt of Invitation			Deli			<i>(</i> = 1 · · ·
Source of Fund	Total	МООЕ		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
F1/2022								COA	2/3/21								
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA	2/3/21								
G/ U (occc	2/3/21								
								COA									
FY2022 GAA	29,700,000.00		•	29,700,000.00		-		PICPA									
GAA								оссс									
								COA									
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA									
0.5.								occc									

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Code	Procurement Program	РМО	Is this an Early	Mode of	Pre-	Ads/Post		Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection &
PMP	/ Project		Procurement?		Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation	Qualification	Recommending	Award	Signing	Proceed	/Completi	Acceptance
					Conference							Award				on	
	NG PROCUREMEN	T ACTIV	ITIES														
22KI0083	Improvement of Brgy. Northern Poblacion to Brgy. Catarman Road, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
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										-	
22KI0085	Construction/Improve ment of MPB, DepED Oroquieta Division, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC ((Php)	1	Contract Cost (Php)			List of		ı	Date of Rece	eipt of Invitation			Delivery/	Domarks	(Explaining
Source of		МООЕ						Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		anges
Fund	Total			со	Total	MOOE	со	Observers	Conferenc e	Check	of Bid		Evaluation	Qualificati on	nce (If Applicable		the APP)
								COA						• • • • • • • • • • • • • • • • • • • •	Applicable		
FY2022	7,920,000.00			7,920,000.00				PICPA									
GAA	7,920,000.00			7,320,000.00				OCCC									
								COA									
FY2022	4,900,000.00		<u> </u>	4,900,000.00		<u> </u>		PICPA									
GAA	.,,			,,				OCCC									
								COA									
FY2022	19,600,000.00		1	19,600,000.00				PICPA									
GAA								occc									

		1															
Code	Procurement Program	РМО	Is this an Early	Mode of	Pre-	Ads/Post		Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection &
PMP	/ Project		Procurement?		Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation		Recommending	Award	Signing	Proceed	/Completi	Acceptance
1	/ i loject	Liiu-usci	r rocurement:	Trocure-ment	Conference	OTTALD		CIICCK	OI DIG	Lvaidation	Quanneation	Award	Awara	Jigiiiiig	110000	on	Acceptance
ON-GOI	NG PROCUREMEN	T ACTIVI	TIES														
22KI0086	Construction/Improve ment of Brgys Southern Looc, Looc Proper, Lao Proper, Elisan, Usocan, Puntod New Look	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
	ABC (Php)				Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/			
Source of			T				T	List of	Pre- Bid				Р	l Doct	Completio		(Explaining
Fund	Total	MOOE		со	Total	MOOE	со	Invited	Conferenc	Eligibility	Sub-open		Bid	Qualificati	n/Accepta		anges
	Total	WOOL			Total	MOOL		Observers	e	Check	of Bid		Evaluation		1100 (11	from	the APP)
														O.I.	Applicable	1	
FY2022								COA									
GAA	21,560,000.00			21,560,000.00				PICPA									
								occc									
Total Alloted Budget of On-going Procurem ent Activities																	

Prepared by:

(Acting Head, Procurement Unit)

Recommended for Approval by:

Engineer III

(BAC Chairperson)

Approved:

CHARITO B. MADULA
OIC - District Engineer