

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
**UPDATED PROCUREMENT MONITORING REPORT**  
 As of December 31, 2021

					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 (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)
COMPLETED PROCUREMENT ACTIVITIES																																
21GKJ0005	Supply and Delivery of Common Office Supplies, Janitorial Supplies & Equipment, Office Equipment Supplies & Consumables, Information Tech. Parts Accessories and Other General Merchandise ( Consolidated Purchase Request 2nd Quarter 2021), DPWH 2nd DEO, Sta.Maria, Tangub City	Administrative Section	No	Public Bidding	21-Jun-21	June 24-30, 2021	2-Jul-21	14-Jul-21	14-Jul-21	22-Jul-21	22-Jul-21	30-Jul-21	30-Jul-21	9-Aug-21	11-Aug-21			EAO 2021 and Routine Maintenance of National Roads & Bridges CY 2021 (SR2021-02-003922)	1,497,182.72			1,445,477.23			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	28-Jun-21		28-Jun-21		22-Jul-21		
21GKJ0006	Supply and Delivery of Materials for Repairing of Steel Bridge Component (Provision of 71x – Special Maintenance), along Ozamiz-Pagadian Road, Labuyo-Tangub-Sitanga Road, Bonifacio-Don Victoriano Road and Ozamis – Oroquieta Road	Maintenance Section	No	Public Bidding	August 10, 2021	August 12 – 18, 2021	August 19, 2021	September 1, 2021	September 1, 2021	6-Sep-21	6-Sep-21	6-Sep-21	7-Sep-21	16-Sep-21	21-Sep-21			GAA 2021	1,299,481.68			1,273,506.80			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Aug-21		12-Aug-21		06-Sep-21		
21GKJ0008	Supply and Delivery of Common Office Supplies, Office Equipment Supplies & Consumables, Information Tech. Parts Accessories, Janitorial Supplies and Equipment, Kitchenware, Furniture and Fixtures, Other & General Merchandise (4th Quarter Consolidation CY 2021), DPWH 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	October 20, 2021	October 22 – 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	22-Nov-21	22-Nov-21	22-Nov-21	23-Nov-21	3-Dec-21	6-Dec-21			EAO 2021	1,379,206.66			1,372,551.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21		23-Nov-21		
21GKJ0009	Supply and Delivery of Materials for Patching of Potholes along National Roads and Bridges, Misamis Occidental 2nd DEO	Maintenance Section	No	Public Bidding	November 09, 2021	November 11-17, 2021	November 19, 2021	December 2, 2021	December 2, 2021	9-Dec-21	9-Dec-21	9-Dec-21	10-Dec-21	20-Dec-21	24-Dec-21			Routine Maintenance 2021	1,999,054.00			1,979,054.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Nov-21		19-Nov-21		10-Dec-21		
21GKJ0010	Procurement of Two (2) Units Pick-Up, 4x2 M/T, Diesel-Fed Engine, DPWH Misamis Occidental 2nd DEO	Administrative Section	No	Public Bidding	November 09, 2021	November 11-17, 2021	November 19, 2021	December 2, 2021	December 2, 2021	9-Dec-21	9-Dec-21	9-Dec-21	10-Dec-21	20-Dec-21	23-Dec-21			EAO 2021	2,920,000.00			2,594,696.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Nov-21		19-Nov-21		10-Dec-21		
21GKJ0011	Supply and Delivery of Emergency Go Bag for Disaster Preparedness Requirement for DPWH-MODEO II, Tangub City	Maintenance Section	No	Public Bidding	November 19, 2021	November 23 – December 14, 2021	December 2, 2021	December 14, 2021	December 14, 2021	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	31-Dec-21	5-Jan-22			FY 2020 GAA R.A. 11520 (SAA No. SR2021-10-013654)	4,477,000.00			4,342,690.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Dec-21		01-Dec-21		22-Dec-21		
21GKJ0012	Supply and Delivery of Hardware and Software Information Technology Equipment (4th Quarter Consolidation), DPWH 2nd DEO, Tangub City	Administrative Section	No	Public Bidding	November 19, 2021	November 23 – December 14, 2021	December 2, 2021	December 14, 2021	December 14, 2021	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	31-Dec-21	4-Jan-22			EAO 2021	2,388,110.00			2,383,950.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Dec-21		03-Dec-21		22-Dec-21		
21KJ0005	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1664+696 – K1666+000	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	5-Jan-21	25-Jan-21	1-Jul-21	6-Jul-21	8-Jul-21			GAA CY 2021	39,200,000.00			37,231,694.14			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Dec-21		02-Dec-21		06-Jan-21		
21KJ0027	Construction of Brgy. Villa Consuelo Seawall Phase 2, Ozamiz City	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	2-Mar-21	22-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	12,042,000.24			11,429,294.56			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		03-Mar-21		
21KJ0031	Construction of Missing Links/ New Roads Bonifacio – Don Victoriano Road, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	25-Mar-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00			46,549,852.17			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		03-Mar-21		
21KJ0035	Construction of By-Pass and Diversion Roads Ozamis City – Clarin Interior Bypass Link (OCCIBAL), Package B, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00			46,549,146.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		03-Mar-21		

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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	
21KJ0036	Concreting of Barangay Roads, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	3-Mar-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021	5,093,060.00			4,820,441.78			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21	03-Mar-21		
21KJ0066	Construction of By-Pass and Diversion Roads Pangulil Bay Access Road (Bonifacio Coastal Section), Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21	March 12, 2021	16-Mar-21	16-Mar-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00			46,549,939.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21	17-Mar-21		
21KJ0067	Construction of Road Cluster Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	41,160,000.00			39,101,846.16			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21		08-Mar-21	09-Apr-21		
21KJ0068	Widening/ Improvement of Ozamiz City Road Cluster, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	22-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	33,320,000.00			31,653,851.21			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21		08-Mar-21	09-Apr-21		
21KJ0069	Concreting of Tangub City Brgy. Roads, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	4,900,000.00			4,655,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21		08-Mar-21	09-Apr-21		
21KJ0070	Improvement/ Concreting of Ozamiz City Brgy. Roads Cluster, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA CY 2021	67,550,000.00			64,172,485.94			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21		08-Mar-21	09-Apr-21		
21KJ0071	Construction of Road Cluster Tudela, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	41,160,000.00			39,079,058.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21		08-Mar-21	12-Apr-21		
21KJ0073	Construction of Multi-Purpose Buildings-DPWH, Ozamiz City	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	21-Apr-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (National Bldg Program)	9,800,000.00			9,506,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21		18-Mar-21	21-Apr-21		
21KJ0074	Construction of Ozamis City Convention Center, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	27-Apr-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (LIP)	9,900,000.00			9,607,659.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21		18-Mar-21	21-Apr-21		
21KJ0075	Construction of Multi-Purpose Building, Barangay Villa Consuelo Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	11-May-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VILLP)	4,900,000.00			4,656,631.34			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21		18-Mar-21	21-Apr-21		
21KJ0076	Construction of Water System Tudela Cluster, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	15-Apr-21	28-Jun-21	21-Dec-21	27-Dec-21	29-Dec-21			GAA 2021 (VILLP)	21,560,000.00			17,189,704.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21		18-Mar-21	16-Apr-21		
21KJ0080	Construction of Road leading to Gala – Mitugas Riverino Experience, Brgy. Locsoon - Canibungan Proper – Colambutan Bajo – Colambutan Settlement – Mitugas & Gala, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	10-May-21	22-Sep-21	27-Sep-21	28-Sep-21			GAA 2021	81,060,000.00			76,973,868.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Apr-21	11-May-21		

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21KJ0081	Construction of Ozamiz City Drainage Package 2, Ozamiz City	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	10-May-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021	49,000,000.00			46,550,000.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Apr-21	11-May-21			
21KJ0082	Construction of Multi-Purpose Building, Tudela Cluster, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	28-Jun-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VIILP)	18,620,000.00			18,054,060.99			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Apr-21	11-May-21			
21KJ0086	Construction of By-Pass and Diversion Roads Ozamiz City Coastal Bypass Road (Malaubang-Tinago-Section -Package B), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	44,100,000.00			41,838,361.20			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21		03-May-21	09-Jun-21			
21KJ0087	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road (Lumapas-Tangab-Upper Usugan-Dullan Section), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	44,100,000.00			41,895,000.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21		03-May-21	09-Jun-21			
21KJ0088	Widening/ Improvement of Ozamiz Airport Road, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	8-Jul-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021	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	03-May-21		03-May-21	09-Jun-21			
21KJ0089	Construction (Completion) of 3 Storey DPWH Building (Including Site Development) of Misamis Occidental 2nd DEO, Sta. Maria, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	June 1, 2021	8-Jun-21	21-Jul-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021(National Bldg Program)	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	03-May-21		03-May-21	09-Jun-21			
21KJ0090	Construction of Multi-Purpose Building, Tangub Cluster 2, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	26-Jun-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA CY 2021(VIILP)	27,440,000.00			26,569,623.68			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		05-May-21	10-Jun-21			
21KJ0091	Construction/ Completion of Multi-Purpose Building, Tangub City Cluster	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	16-Sep-21	7-Oct-21	12-Oct-21			GAA CY 2021(National Bldg Program)	14,700,000.00			14,256,910.88			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		05-May-21	10-Jun-21			
21KJ0092	Completion of Sinono/Seawall Port Inc Physical Facilities, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	22-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	13,406,400.00			12,736,080.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		05-May-21	10-Jun-21			
21KJ0093	Completion of Migpang/ Seawall/ Port Including its Physical Facilities, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	28-Jun-21	21-Sep-21	23-Sep-21			GAA CY 2021	24,500,000.00			23,275,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		05-May-21	10-Jun-21			
21KJ0103	Construction/Improvement of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21	June 15, 2021	22-Jun-21	8-Jul-21	9-Jul-21	16-Jul-21	19-Jul-21			GAA 2021/VIILP	45,080,000.00			44,629,200.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-May-21		25-May-21	23-Jun-21			Previous Contract ID 21KJ0058
21KJ0104	Construction of District Evacuation Center, City of Ozamiz, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21	June 15, 2021	22-Jun-21	28-Jun-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (National Bldg Program)	29,400,000.00			28,517,731.80			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-May-21		25-May-21	23-Jun-21			Previous Contract ID 21KJ0042
21KJ0107	Construction/Improvement of DPWH Buildings, Ozamiz City	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	June 29, 2021	6-Jul-21	7-Jul-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (National Bldg. Program)	9,800,000.00			9,506,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21		02-Jun-21	07-Jul-21			

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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)	
21KJ0108	Construction (Completion) of Multi-Purpose Buildings in Tangub City Cluster, Misamis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	8-Jul-21	30-Sep-21	5-Oct-21	8-Oct-21			GAA 2021 (National Bldg. Program)	29,700,000.00			29,403,000.57			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21		02-Jun-21		07-Jul-21		
21KJ0109	Construction of Multi-Purpose Building Cluster 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	8-Jul-21	25-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (National Bldg. Program)	25,480,000.00			24,715,600.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21		02-Jun-21		07-Jul-21		
21KJ0110	Construction (Completion) of Water System in 2nd District, Misamis Occidental Cluster	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	7-Jul-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (National Bldg. Program)	9,900,000.00			9,405,000.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21		02-Jun-21		07-Jul-21		
21KJ0111	Construction of Multi-Purpose Building, Clarin Municipal Hall, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	8-Jun-21	June 11 – 17, 2021	18-Jun-21	1-Jul-21	1-Jul-21	8-Jul-21	14-Jul-21	9-Aug-21	25-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (VIILP)	49,000,000.00			47,529,999.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jun-21		14-Jun-21		15-Jul-21		Previous Contract ID 21KJ0072
21KJ0112	Construction of Multi-Purpose Building, Cotta Square, Brgy. Triunfo, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21	16-Jul-21	22-Jul-21	4-Aug-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VIILP)	2,940,000.00			2,851,800.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Jun-21		23-Jun-21		23-Jul-21		
21KJ0113	Construction (Completion) of Multi-Purpose Buildings, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21	16-Jul-21	22-Jul-21	23-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (LIP)	6,930,000.00			6,722,098.69			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Jun-21		23-Jun-21		23-Jul-21		
21KJ0114	Construction of Multi-Purpose Building, 2nd District Cluster, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	15-Oct-21	15-Oct-21	22-Oct-21	29-Oct-21	28-Dec-21	28-Dec-21	3-Jan-22	6-Jan-22			GAA 2021 (VIILP)	98,000,000.00			93,614,650.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Aug-21		06-Oct-21		30-Oct-21		
21KJ0115	Construction of Road, Misamis Occidental Cluster	Construction Section	No	Public Bidding	29-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	August 23, 2021	27-Aug-21	27-Aug-21	14-Oct-21	19-Oct-21	21-Oct-21			GAA 2021	19,800,000.00			18,810,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-Aug-21		03-Aug-21		28-Aug-21		
21KJ0116	Construction of Barangay Roads, Misamis Occidental Cluster	Construction Section	No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	August 23, 2021	27-Aug-21	27-Aug-21	14-Oct-21	20-Oct-21	22-Oct-21			GAA CY 2021	49,500,000.00			47,025,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-Aug-21		03-Aug-21		28-Aug-21		
21KJ0117	Construction of Multi-Purpose Building, Misamis Occidental Cluster.	Construction Section	No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	September 20, 2021	24-Sep-21	25-Sep-21	14-Oct-21	19-Oct-21	21-Oct-21			GAA 2021 (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	03-Aug-21		03-Aug-21		25-Sep-21		
21KJ0118	Construction of Multi-Purpose Buildings, Misamis Occidental.	Construction Section	No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	September 28, 2021	4-Oct-21	5-Oct-21	14-Oct-21	22-Oct-21	26-Oct-21			GAA 2021 (LIP)	69,300,000.00			67,220,719.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-Aug-21		03-Aug-21		05-Oct-21		
21KJ0119	Repair/Maintenance of Flood Control and Drainage Structures along Ozamiz – Oroquieta Road, K1703+350 – K1703+500	Maintenance Section	No	Public Bidding	10-Aug-21	August 12 – 18, 2021	August 19, 2021	September 1, 2021	September 1, 2021	September 8, 2021	15-Sep-21	22-Sep-21	23-Sep-21	1-Oct-21	6-Oct-21			MOOE (SAA CY 2021, SR2021-03-006926)	2,299,808.19			2,230,810.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Aug-21		12-Aug-21		16-Sep-21		

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of December 31, 2021

					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 (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)	
21KJ0120	Repair/Maintenance of Flood Control and Drainage Structures along Ozamiz – Oroquieta Road, K1701+300 – K1701+350	Maintenance Section	No	Public Bidding	10-Aug-21	August 12 – 18, 2021	August 19, 2021	September 1, 2021	September 1, 2021	September 6, 2021	10-Sep-21	13-Sep-21	14-Sep-21	21-Sep-21	24-Sep-21				MOOE (SAA CY 2021, SR2021-03-006926)	499,055.96			484,084.09			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Aug-21		12-Aug-21		11-Sep-21		
21KJ0121	Construction of Multi-Purpose Building Cluster (Housing Projects) Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	17-Aug-21	August 19 – 25, 2021	August 27, 2021	September 8, 2021	September 8, 2021	10-Sep-21	17-Sep-21	20-Sep-21	25-Nov-21	2-Dec-21	6-Dec-21				GAA 2021 (VILP)	68,600,000.00			66,541,412.70			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21		19-Aug-21		18-Sep-21		
21KJ0122	Construction of Road leading to Mansawan, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	17-Aug-21	August 19 – 25, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 10, 2021	September 17, 2021	20-Sep-21	20-Dec-21	24-Dec-21	28-Dec-21				GAA FY 2021	115,800,000.00			110,009,996.44			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21		19-Aug-21		18-Sep-21		
21KJ0123	Construction of Convention Center, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	August 25, 2021	August 27 – September 2, 2021	September 3, 2021	September 16, 2021	September 16, 2021	September 10, 2021	20-Sep-21	20-Sep-21	22-Sep-21	27-Sep-21	28-Sep-21				GAA 2021 (VILP)	108,443,805.00			105,151,828.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21		19-Aug-21		21-Sep-21		
21KJ0124	Construction/Completion (2STY 6CL) Bacold Elementary School, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	5,619,058.52			5,450,486.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0125	Construction/Completion (3STY 9CL) Maloro ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	1,086,840.55			1,054,540.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0126	Construction/Completion (2STY 4CL) Maloro ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	1,125,596.31			1,088,624.11			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0127	Construction/Completion (2STY 4CL) Villaba ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	4,122,801.90			3,999,117.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0128	Construction/Completion (1STY 5CL w/ Toilet) Simasay ES, Tangub City	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	550,417.93			533,905.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0129	Construction/Completion Two (2) Regular Workshop (2STY 4CL) Silangit NHS, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	770,031.53			746,930.58			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		
21KJ0130	Construction/Completion Six (6) Regular Workshop (2STY 12CL) Sumirap NHS, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21				BEFF 2021	8,998,242.05			8,720,919.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21		01-Oct-21		

Total Alloted Budget of Procurement Activities																			1,621,617,153.24		
Total Contract Price of Procurement Activites Conducted																			1,551,024,891.95		
Total Savings (Total Alloted Budget - Total Contract Price)																			70,592,261.29		

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
**UPDATED PROCUREMENT MONITORING REPORT**  
 As of December 31, 2021

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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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																			Total	MOOE	CO	Total	MOOE	CO								
20KJ0165	Concreting of Brgy. Penacio FMR, Brgy. Penacio, Clarin	Construction Section	No	Public Bidding	6-Mar-20	March 12-18, 2020	20-Mar-20	1-Apr-20	1-Apr-20									DA FUND	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		11-Mar-20				
20KJ0187	Concreting of Brgy. Montol to Brgy. Buenavista FMR, Brgy. Montol Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 10-16, 2020	17-Jul-20	31-Jul-20	31-Jul-20									DA FUND	23,880,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		11-Mar-20				
20KJ0188	Concreting of Brgy. Dalingap to Brgy. Bitoon FMR, Brgy. Dalingap, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 10-16, 2020	17-Jul-20	31-Jul-20	31-Jul-20									DA FUND	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		11-Mar-20				
21KJ0131	Construction of Rain Water Collectors System (RWCS) in Public Facilities	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021									GAA 2021	4,554,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21		10-Sep-21				
22KJ0001	Preventive Maintenance – Primary Roads Ozamis – Oroquieta Rd – K1705+017 – K1706+766 2nd DEO (2 sty Bldg)	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	29,155,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
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									GAA 2022	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
22KJ0003	Preventive Maintenance – Tertiary Roads Ozamis By-Pass 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									GAA 2022	48,396,680.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
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									GAA 2022	9,798,040.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
22KJ0005	Widening of Permanent Bridge Buraan 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									GAA 2022	23,531,760.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
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									GAA 2022	12,042,240.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
22KJ0007	Widening of Permanent Bridge Diguun 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									GAA 2022	13,406,400.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
**UPDATED PROCUREMENT MONITORING REPORT**  
 As of December 31, 2021

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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									GAA 2022	7,691,040.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
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									GAA 2022	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
22KJ0010	Construction of Slope Protection Downstream of Malubog Bridge I 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									GAA 2022	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
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									GAA 2022	23,778,720.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
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									GAA 2022	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0013	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Malibangcao-Canibungan Putol 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									GAA 2022	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0014	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, Sianglit-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									GAA 2022	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
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									GAA 2022	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0016	Widening of Permanent Bridge Hinagdong 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									GAA 2022	14,276,640.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
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									GAA 2022	13,347,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0018	Widening of Permanent Bridge Liapan 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									GAA 2022	13,288,800.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
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									GAA 2022	35,544,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
**UPDATED PROCUREMENT MONITORING REPORT**  
As of December 31, 2021

					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 (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)					
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									GAA 2022	7,056,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21									
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									GAA 2022	93,109,955.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21									
22KJ0022	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1669+541 - K1670+325, K1670+332-K1670+940	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021									GAA 2022	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-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									GAA 2022	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-Dec-21									
22KJ0024	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1677+694 - K1677+843, K1686+996-K1688+081, K1688+093 - K1689+448, K1689+459-K1689+860	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021									GAA 2022	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		03-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									GAA 2022	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21									
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									GAA 2022	34,300,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21									
22KJ0027	Widening of Permanent Bridge Migcanaway 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									GAA 2022	35,770,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21									
22KJ0028	Widening of Permanent Bridge Panatsalan 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									GAA 2022	7,056,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Nov-21		09-Nov-21									



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 As of December 31, 2021

					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 (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)		
22KJ0032	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Pagadian Rd – K1671+000 – 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									GAA 2022	47,067,440.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		13-Dec-21					
22KJ0033	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads, Ozamis-Pagadian Rd – 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									GAA 2022	33,197,500.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21					
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									GAA 2022	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21					
22KJ0035	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road Leading to Logpond Swimming Pool and River Cruising, Brgy. Digson, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	November 9, 2021	November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021									GAA 2022	31,411,940.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		13-Dec-21					
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									GAA 2022	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		13-Dec-21					
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									GAA 2022	19,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Nov-21		14-Dec-21					
Total Alloted Budget of Procurement Activities																			1,288,532,355.00														
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

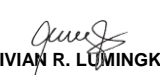
Prepared by:

  
**SOFRONIA C. UY**  
 BAC Secretariat

Recommended for Approval by:

  
**RAMISIS JAIMAR Y. BICOY, MPA**  
 BAC Chairperson

APPROVED:

  
**VIVIAN R. LUMINGKIT**  
 OIC -District Engineer