

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
As of December 31, 2022

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
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 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)
COMPLETED PROCUREMENT ACTIVITIES																																
22KJ0092	Construction of Multi-Purpose Building, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	7-Apr-22	April 8 - 14, 2022	18-Apr-22	19-May-22	19-May-22	24-May-22	30-May-22	29-Jul-22	29-Jul-22	6-Aug-22	8-Aug-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		11-May-22	31-May-22		
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	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	2-Sep-22	5-Sep-22				GAA 2022	193,000,000.00			187,212,978.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		04-Aug-22	22-Aug-22		
22KJ0100	Concreting Tipan-Camanse 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	4-Jul-22	8-Jul-22	11-Jul-22	11-Jul-22	19-Jul-22	21-Jul-22				GAA 2022	11,940,000.00			11,339,174.66			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Jun-22		08-Jun-22	09-Jul-22		
22KJ0101	Concreting of Barangay Mohon Road, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22				GAA 2022	9,800,000.00			9,392,440.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0102	Concreting of Palayan Circumferential Road, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22				GAA 2022	9,800,000.00			9,394,772.86			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0103	Concreting of Barangay Maular Road, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22				GAA 2022	9,800,000.00			9,394,277.37			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0104	Road Widening and Completion of Boulevard, Panaon, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	9-Nov-22	10-Nov-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-Jul-22		15-Aug-22	06-Sep-22		
22KJ0105	Concreting/Improvement of Brgy. Villafior Road leading to Brgy. Victoria Crocodile Farm, Oroquieta City	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	9-Nov-22	10-Nov-22				GAA 2022	29,400,000.00			28,413,717.74			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0106	Concreting of Junction National Highway, Brgy. Bunawan, Dapacan Bajo, Dapacan Alto Road, Calamba, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	9-Nov-22	10-Nov-22				GAA 2022	24,500,000.00			23,274,977.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	07-Sep-22		
22KJ0107	Concreting of Brgy. Carmen Road, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	9-Nov-22	10-Nov-22				GAA 2022	29,400,000.00			27,926,195.66			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0108	Concreting of Brgy. Dalumpinas Road, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22				GAA 2022	19,600,000.00			18,619,993.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-22		
22KJ0109	Concreting of Sitio Sandayon, Brgy. Libertad, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22				GAA 2022	9,800,000.00			9,309,993.92			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22	06-Sep-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	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
22KJ0110	Concreting of Circumferential Road Brgy. Poblacion, Concepcion, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	9-Nov-22	10-Nov-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-Jul-22		15-Aug-22		06-Sep-22		
22KJ0111	Concreting of Brgy. Macalibre Bajo to Brgy. Dapacan, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-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-Jul-22		15-Aug-22		06-Sep-22		
22KJ0112	Improvement of Brgy. Northern Poblacion to Brgy. Catarman Road, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22			GAA 2022	7,840,000.00			7,448,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22		06-Sep-22		
22KJ0113	Construction of Tubod-Nabuna Bridge, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	12-Jul-22	July 15 - 21, 2022	22-Jul-22	23-Aug-22	23-Aug-22	30-Aug-22	6-Sep-22	28-Sep-22	3-Nov-22	8-Nov-22	10-Nov-22			GAA 2022	19,600,000.00			18,620,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Jul-22		15-Aug-22		06-Sep-22		
22KJ0114	Repair/Maintenance of DPWH Building AES – Motorpool Building, Tangub City, Misamis Occidental	Maintenance Section	No	Public Bidding	15-Jul-22	July 19 - 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	6-Sep-22	8-Sep-22			FY 2022 GAA, R.A. 11639 (SAA No. SR2022-05-010585)	1,047,847.84			1,026,890.88			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Jul-22		25-Jul-22		22-Aug-22		
22KJ0115	Repair/Maintenance of DoTr Building Land Transportation Office Building, Ozamiz City, Misamis Occidental	Maintenance Section	No	Public Bidding	15-Jul-22	July 19 - 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	6-Sep-22	8-Sep-22			FY 2022 GAA, R.A. 11639 (SAA No. SR2022-05-010585)	1,169,117.42			1,145,735.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Jul-22		25-Jul-22		22-Aug-22		
22KJ0116	Repair and Maintenance of Flood Control and Drainage Structures along Bonifacio - Don Victoriano Road, Sta. K1672+742, Misamis Occidental	Maintenance Section	No	Public Bidding	15-Jul-22	July 19 - 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	6-Sep-22	8-Sep-22			FY 2022 GAA, R.A. 11639 (SAA No. SR2022-06-010994)	806,771.39			798,703.68			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Jul-22		25-Jul-22		22-Aug-22		
22KJ0117	Repair and Maintenance of Flood Control and Drainage Structures along Ozamiz - Pagadian Road, Sta. K1684+167 - K1684+267, Misamis Occidental	Maintenance Section	No	Public Bidding	15-Jul-22	July 19 - 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	6-Sep-22	8-Sep-22			FY 2022 GAA, R.A. 11639 (SAA No. SR2022-06-010994)	796,966.29			788,996.63			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Jul-22		25-Jul-22		23-Aug-22		
22KJ0118	Completion/Improvement of Brgy. Mamalad, Brgy. San Isidro, Brgy Sulpat MPB, Calamba, Misamis Occidental	Construction Section	No	Public Bidding	18-Aug-22	August 24 - 30, 2022	1-Sep-22	19-Oct-22	19-Oct-22	26-Oct-22	31-Oct-22	19-Dec-22	19-Dec-22	23-Dec-22	26-Dec-22			GAA 2022	4,900,000.00			4,752,489.92			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Aug-22		13-Oct-22		31-Oct-22		
22KJ0119	Construction/Improvement of MPB, DepEd Oroquieta Division, Misamis Occidental	Construction Section	No	Public Bidding	18-Aug-22	August 24 - 30, 2022	1-Sep-22	19-Oct-22	19-Oct-22	25-Oct-22	31-Oct-22	19-Dec-22	19-Dec-22	23-Dec-22	26-Dec-22			GAA 2022	19,600,000.00			19,011,255.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Aug-22		13-Oct-22		31-Oct-22		
22KJ0120	Construction/Improvement of Brgys Southern Loc, Loc Proper, Lao Proper, Elisan, Usocan, Puntod, New Look, Mangidkid, Buena Voluntad, Cebulin, Agunod MPB, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	18-Aug-22	August 24 - 30, 2022	1-Sep-22	19-Oct-22	19-Oct-22	26-Oct-22	31-Oct-22	19-Dec-22	19-Dec-22	23-Dec-22	26-Dec-22			GAA 2022	21,560,000.00			20,909,393.27			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Aug-22		13-Oct-22		31-Oct-22		
22KJ0121	Construction of Multi-Purpose Building, Malauang, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	18-Aug-22	August 24 - 30, 2022	1-Sep-22	13-Sep-22	13-Sep-22	19-Sep-22	26-Sep-22	27-Sep-22	27-Sep-22	30-Sep-22	3-Oct-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	23-Aug-22		23-Aug-22		26-Sep-22		Previous Contract ID 22KJ0091

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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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)
22KJ0122	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Misamis Occidental 2nd DEO	Construction Section	No	Public Bidding	18-Aug-22	August 24 - 30, 2022	1-Sep-22	13-Sep-22	13-Sep-22	19-Sep-22	26-Sep-22	27-Sep-22	27-Sep-22	30-Sep-22	3-Oct-22				GAA 2022	3,398,284.17			3,228,369.96			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Aug-22		23-Aug-22	26-Sep-22		
22KJ0123	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Misamis Occidental	Construction Section	No	Public Bidding	26-Sep-22	September 29 - October 05, 2022	7-Oct-22	19-Oct-22	19-Oct-22	24-Oct-22	3-Nov-22	8-Nov-22	9-Nov-22	15-Nov-22	17-Nov-22				FY 2021 GAA, RA 11518	4,439,000.00			4,217,050.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Sep-22		30-Sep-22	04-Nov-22		
22KJ0124	Construction of 1STY 3CL (with Toilet Attached) Libertad Bajo Integrated School, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	24-Nov-22	November 29 – December 5, 2022	7-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	5-Jan-23				BEFF 2022	9,087,931.81			8,814,459.26			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Dec-22		02-Dec-22	27-Dec-22		
22KJ0125	Construction of 1STY 3CL (with Toilet Attached) Libertad Bajo Integrated School, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	24-Nov-22	November 29 – December 5, 2022	7-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	5-Jan-23				BEFF 2022	9,898,190.54			9,600,809.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Dec-22		02-Dec-22	27-Dec-22		
22GKJ0004	Supply and Delivery of Laboratory Apparatus (Concrete Compression Machine 2000 KN CAP and Pavement Core Drilling Machine), 3rd Quarter, DPWH 2nd DEO, Tangub City	Quality Assurance Section	No	Public Bidding		July 19 – 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	24-Aug-22	24-Aug-22	26-Aug-22	26-Aug-22	2-Sep-22	5-Sep-22				EAO 2022	1,753,563.00			1,321,396.15			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend				24-Aug-22		
22GKJ0005	Supply and Delivery of Audio and Visual Equipment (Camera DSLR EOS R6 and Drone DJI Mavic 3 cine premium), 3rd Quarter, DPWH 2nd DEO, Tangub City	UPMO	No	Public Bidding		July 19 – 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	30-Aug-22	9-Sep-22	13-Sep-22				EAO 2022	792,000.00			631,975.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend				26-Aug-22		
22GKJ0006	Supply and Delivery of Hardware and Software Information Technology Equipment, 3rd Quarter Consolidation, DPWH 2nd DEO, Tangub City	Administrative Section	No	Public Bidding		July 19 – 25, 2022	28-Jul-22	9-Aug-22	9-Aug-22	26-Aug-22	26-Aug-22	31-Aug-22	5-Sep-22	16-Sep-22	19-Sep-22				EAO 2022	1,998,685.00			1,884,252.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Jul-22		25-Jul-22	26-Aug-22		
22GKJ0007	Supply and Delivery of Consolidated 3rd Quarter Common Office Supplies, Information Technology Parts Accessories, Office Equipment Supplies & Consumables, Janitorial Supplies & Equipment, Kitchenware, and Other General Merchandise, DPWH	Administrative Section	No	Public Bidding		September 7 - 13, 2022	15-Sep-22	27-Sep-22	27-Sep-22	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	12-Oct-22	17-Oct-22				EAO 2022	1,889,110.40			1,851,328.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Sep-22		07-Sep-22	06-Oct-22		
22GKJ0008	Supply and Delivery of 4th Quarter, Laboratory Apparatus (Flexural Testing Machine 100KN CAP), DPWH Misamis Occidental 2nd DEO, Tangub City,	Quality Assurance Section	No	Public Bidding		November 10 – 16, 2022	18-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	9-Dec-22	12-Dec-22	12-Dec-22	15-Dec-22	16-Dec-22				EAO 2022	1,170,938.71			722,371.85			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-22		14-Nov-22	13-Dec-22		
22GKJ0009	Procurement of One (1) Pick Up (High Side Pick Up with Roof), 4x2 M/T, Diesel – Fed Engine and One (1) Pick Up 4x2 M/T, Diesel – Fed Engine, DPWH –MODEO II, Sta. Maria, Tangub City	Construction Section	No	Public Bidding		November 10 – 16, 2022	18-Nov-22	1-Dec-22	1-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	12-Dec-22	22-Dec-22	23-Dec-22				EAO 2022	2,890,000.00			2,889,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-22		14-Nov-22	07-Dec-22		
22GKJ0010	Provision of 71x Special Maintenance - Supply and Delivery of Crushed Aggregate Base Course (Item 202) along Bonifacio – Don Victoriano Road, K1673+200 – K1681+638 with exceptions	Maintenance Section	No	Public Bidding		November 17 – 23, 2022	25-Nov-22	7-Dec-22	7-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	16-Dec-22	20-Dec-22				MOOE (SR2022-03-009202)	1,998,090.88			1,993,420.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-Nov-22		17-Nov-22	12-Dec-22		
22GKJ0011	22GKJ0011: Procurement of Two (2) sets RTK Receiver (Navigational Receiver), for use in Planning & Design Section, DPWH –MODEO II, Tangub City	Planning Section	No	Public Bidding		November 23 – 29, 2022	1-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	23-Dec-22				EAO 2022	4,500,000.00			4,357,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-22		23-Nov-22	19-Dec-22		
Total Alloted Budget of Procurement Activities																				654,376,497.45												
Total Contract Price of Procurement Activites Conducted																				629,141,417.29												
Total Savings (Total Alloted Budget - Total Contract Price)																				25,235,080.16												

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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)	Remarks (Explaining changes from the APP)
ON GOING PROJECTS																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23KJ0001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Clarin-Tangub Bonifacio-Don Victoriano, Aro	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	19,835,200.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0002	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	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0003	Road Widening – Primary Roads, Ozamiz – Pagadian Rd – K1692+789 – K1693+903, K1693+909 – K1695+269	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	71,101,200.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0004	Access Roads and /or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Don Victoriano Road boundary Zamboanga del Norte (Mansawan Section), Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	40,915,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0005	Construction (Completion) of Laboratory for Quality Assurance Section and Archives/ Storage Building, DPWH Misamis Occidental 2nd DEO, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	21,379,680.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0006	Construction of Multi-Purpose Building, Tudela Town Center, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0007	Construction of Multi-Purpose Building (Municipal Hall), Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0008	Construction of Slope Protection (Downstream) of Migcanaway Bridge I along Ozamiz-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0009	Rehabilitation of Slope Protection along Ozamiz-Oroquieta Road Downstream of Clarin Bridge, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0010	Preventive Maintenance – Primary Roads, Ozamis-Oroquieta Rd – K1708+200 – K1708+317, K1708+376 – K1708+562, K1718+398 – K1718+740	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	28-Dec-22	28-Dec-22									GAA 2023	15,553,580.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0011	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Road leading to Industrial Area, Sta. Maria,	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	17-Jan-23	17-Jan-23									GAA 2023	2,122,680.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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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 (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 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)	
23KJ0012	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, Package II	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	28-Dec-22	28-Dec-22									GAA 2023	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0013	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1695+565 – K1697+843, K1698+372 – K1698+688	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	72,757,140.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0014	Preventive Maintenance – Primary Roads, Ozamis-Pagadian Rd – K1680+818 – K1682+347	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	23,968,840.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0015	Preventive Maintenance – Tertiary Roads, Tan Avenue – K1685+(-.435) - K1686+669	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	56,263,360.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0016	Access Roads and/ or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mitugas – Barangay Gala, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0017	Interjurisdictional Roads and/ or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road leading to Gala – Mitugas Riverino Experience, Barangay Locsoon – Canlungan Proper – Calabutan, Butuan	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0018	Construction of By-Pass and Diversion Roads, Construction of Tangub – Bonifacio Bypass Road, Upper Usugan – Dullian Section, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0019	Construction of By-Pass and Diversion Roads, Construction of Mt. Malindang Eco Tourism Bypass Road (Sinacaban Section), Sinacaban, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0020	Construction of By-Pass and Diversion Roads, Panguli Bay Access Road (Silanga – San Apolinario Section), Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0021	Construction of Slope Protection (Downstream) of Miganaway Bridge I along Ozamiz – Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0022	Construction of Slope Protection (Downstream) of Pangui Bridge along Ozamiz- Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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23KJ0023	Construction of Multi-Purpose Building (Convention Center) Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	117,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0024	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary – Bonifacio – Don Victoriano Rd.	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	42,964,180.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0025	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary – Labuyo – Tangub – Silaya Rd. – K1682+000 – K1682+245, K1683+382 – K1683+495	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23									GAA 2023	8,288,840.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
Total Alloted Budget of Procurement Activities																			1,260,949,700.00													
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																


Prepared by:


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