

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					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																																
23KJ0001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Clarín-Tangub-Bonifacio-Don Victoriano Agro Eco Tourism Hoteland Projects (Section	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	13-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	19,835,200.00			18,843,420.51			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-22		02-Dec-22		04-Jan-23		
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	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	03-Jan-23	13-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	9,800,000.00			9,309,982.88			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-22		02-Dec-22		04-Jan-23		
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	27-Dec-22	3-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	71,101,200.00			67,546,067.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-22		02-Dec-22		03-Jan-23		
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).	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	2-Mar-23	15-Mar-23	21-Mar-23	24-Mar-23			GAA 2023	40,915,000.00			38,869,218.71			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Jul-22		15-Aug-22		03-Jan-23		
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	27-Dec-22	3-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	21,379,680.00			20,738,289.60			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-22		02-Dec-22		03-Jan-23		
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	25-Jan-23	25-Jan-23	1-Feb-23	7-Feb-23	2-Mar-23	15-Mar-23	20-Mar-23	27-Mar-23			GAA 2023	49,000,000.00			47,529,989.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		16-Jan-23		07-Feb-23		
23KJ0007	Construction of Multi-Purpose Building (Municipal Hall), Clarín, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	7-Feb-23	2-Mar-23	15-Mar-23	22-Mar-23	27-Mar-23			GAA 2023	49,000,000.00			47,529,999.71			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		16-Jan-23		08-Feb-23		
23KJ0009	Rehabilitation of Slope Protection along Ozamiz-Oroquieta Road Downstream of Clarín Bridge, Clarín, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00			47,530,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-22		02-Dec-22		04-Jan-23		
23KJ0010	Preventive Maintenance – Primary Roads, Ozamis-Oroquieta Rd – K1708+200 – K1708+317, K1708+376 – K1708+522, 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	4-Jan-23	11-Jan-23	13-Jan-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	15,553,580.00			15,086,972.60			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	12-Dec-22		12-Dec-22		11-Jan-23		
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	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	17-Jan-23	17-Jan-23	23-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	2,122,680.00			2,056,782.24			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	12-Dec-22		11-Jan-23		31-Jan-23		
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.	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	28-Dec-22	28-Dec-22	4-Jan-23	11-Jan-23	16-Jan-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	39,200,000.00			38,023,932.47			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	12-Dec-22		12-Dec-22		12-Jan-23		
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	18-Jan-23	25-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	72,757,140.00			70,938,210.66			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		28-Dec-22		25-Jan-23		
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	18-Jan-23	25-Jan-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	23,968,840.00			23,249,773.55			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		28-Dec-22		25-Jan-23		

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (if applicable)	(Explaining changes from the APP)
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	18-Jan-23	25-Jan-23	19-Apr-23	26-Apr-23	02-May-23	04-May-23			GAA 2023	56,263,360.00			54,575,457.79			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		28-Dec-22		25-Jan-23		
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	1-Feb-23	1-Feb-23	7-Feb-23	13-Feb-23	15-Mar-23	15-Mar-23	21-Mar-23	24-Mar-23			GAA 2023	49,000,000.00			47,529,953.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		23-Jan-23		13-Feb-23		
23KJ0017	Interjurisdictional Roads and/ or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road leading to Gala – Mitugas Riverino Experience, Barangay Locsoon – Canibungan Proper –	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	8-Feb-23	12-Apr-23	13-Apr-23	19-Apr-23	21-Apr-23			GAA 2023	96,500,000.00			93,605,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		19-Jan-23		09-Feb-23		
23KJ0018	Construction of By-Pass and Diversion Roads, Construction of Tangub – Bonifacio Bypass Road, Upper Usugan – Dullitan Section, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	8-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	96,500,000.00			93,604,951.45			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		19-Jan-23		08-Feb-23		
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	25-Jan-23	25-Jan-23	1-Feb-23	8-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	96,500,000.00			93,604,843.85			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		19-Jan-23		08-Feb-23		
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	2-Mar-23	2-Mar-23	8-Mar-23	15-Mar-23	15-Mar-23	25-Apr-23	02-May-23	04-May-23			GAA 2023	96,500,000.00			93,604,997.66			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		27-Feb-23		15-Mar-23		
23KJ0021	Construction of Slope Protection (Downstream) of Migcanaway 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	18-Jan-23	25-Jan-23	27-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00			47,530,000.00			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		28-Dec-22		25-Jan-23		
23KJ0022	Construction of Slope Protection (Downstream) of Panguli 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	18-Jan-23	25-Jan-23	27-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00			47,530,000.00			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		06-Feb-23		25-Jan-23		
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	20-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	42,964,180.00			41,675,252.78			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		06-Feb-23		27-Feb-23		Previous Contract ID 22KJ0091
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	9-Feb-23	9-Feb-23	13-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	23-Feb-23	27-Feb-23			GAA 2023	8,288,840.00			8,040,174.80			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22		31-Jan-23		17-Feb-23		
23KJ0026	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindang Eco – Tourism Park, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	13-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	23-Feb-23			GAA 2023	2,450,000.00			2,376,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		13-Feb-23		
23KJ0027	Access Roads and / or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Ozamiz City, Misamis Occidental (Package I)	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	2-Mar-23	15-Mar-23	22-Mar-23	27-Mar-23			GAA 2023	19,600,000.00			19,011,998.78			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		10-Feb-23		
23KJ0028	Access Roads and / or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00			9,505,999.32			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		14-Feb-23		

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					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)	
23KJ0029	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	4,900,000.00			4,752,979.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		14-Feb-23		
23KJ0030	Rehabilitation of Slope Protection along Ozamiz – Oroquieta Road Upstream of Labo Bridge H-Ramiro, Lapasan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	16-Feb-23	17-Feb-23			GAA 2023	49,000,000.00			47,529,999.47			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		10-Feb-23		
23KJ0031	Construction of Slope Protection Downstream of Malubog Bridge I along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	23-Feb-23			GAA 2023	49,000,000.00			47,530,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		10-Feb-23		
23KJ0032	Completion of Multi-Purpose Building (Fertig Hills Eco Tourism Park), Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	12-Apr-23	25-Apr-23	02-May-23	04-May-23			GAA 2023	19,600,000.00			19,011,960.22			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		15-Feb-23		
23KJ0033	Construction of Multi-Purpose Buildings, Clarin, Misamis Occidental (Package I)	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00			9,554,990.82			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23		13-Jan-23		15-Feb-23		
23KJ0034	Construction of By-Pass and Diversion Roads, Mt. Maindang Eco Tourism Road, Ozamiz-Clarin Section, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	22-Feb-23	24-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	49,000,000.00			47,529,929.12			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		31-Jan-23		22-Feb-23		
23KJ0035	Construction of By-Pass and Diversion Roads, Construction of Tangub-Bonifacio Bypass Road, Tugae-Sumirap Section, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	27-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	96,500,000.00			93,604,998.22			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		31-Jan-23		27-Feb-23		
23KJ0036	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Ozamiz City Road, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	27-Feb-23	2-Mar-23	20-Mar-23	27-Mar-23	30-Mar-23			GAA 2023	77,292,640.00			74,973,834.66			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		31-Jan-23		27-Feb-23		
23KJ0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	28-Mar-23	28-Mar-23	3-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	26-Apr-23			GAA 2023	130,275,000.00			126,366,738.62			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		23-Mar-23		11-Apr-23		
23KJ0038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mansawan Falls, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	28-Mar-23	28-Mar-23	3-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	26-Apr-23			GAA 2023	96,500,000.00			93,604,961.06			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		23-Mar-23		11-Apr-23		
23KJ0040	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 connecting Sebac and Balon in support of the Shared Service Facility Project of	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	49,000,000.00			47,530,000.00			COA - Invited but failed to attend PPCPA - Invited but failed to attend COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Jan-23		31-Jan-23		22-Feb-23		

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					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)	
23KJ0044	Construction of Multi-Purpose Building (Malaubang Housing Project), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	31-Mar-23	31-Mar-23	3-Apr-23	13-Apr-23	26-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	58,800,000.00			57,623,994.20			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23		30-Mar-23		14-Apr-23		
23KJ0046	Construction of By-Pass and Diversion Roads, Ozamiz City Coastal Bypass Road, Malaubang-Pulot-Dimaluna Section, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-23	February 8-14, 2023	16-Feb-23	2-Mar-23	2-Mar-23	8-Mar-23	15-Mar-23	15-Mar-23	18-May-23	24-May-23	26-May-23			GAA 2023	49,000,000.00			47,529,999.36			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Feb-23		27-Feb-23		15-Mar-23		
23KJ0055	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities, Misamis Occidental 2nd District	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	2-May-23	4-May-23			Regular Agency Fund 01101101	2,316,000.00			2,246,519.67			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	16-Mar-23		03-Apr-23		26-Apr-23		
23KJ0056	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road of Various Barangays, 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	26-Apr-23	26-Apr-23	3-May-23	10-May-23	10-May-23	10-May-23	18-May-23	22-May-23			GAA 2023	9,800,000.00			9,505,999.05			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	16-Mar-23		28-Mar-23		10-May-23		
23KJ0065	Construction of Multi-Purpose Buildings (Housing Projects) at 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	41,160,000.00			39,925,164.97			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		28-Apr-23		
23KJ0066	Construction of Multi-Purpose Building (Brgy. Malaubang Housing including Site Development), Ozamis City, Misamis Occidental (Phase IV)	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	19,600,000.00			19,011,947.64			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		28-Apr-23		
23KJ0067	Construction of Multi-Purpose Buildings, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	25-Apr-23	25-Apr-23	2-May-23	8-May-23	10-May-23	10-May-23	18-May-23	22-May-23			GAA 2023	19,600,000.00			19,011,999.84			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		12-Apr-23		08-May-23		
23KJ0068	Construction of Multi Purpose Buildings, MOAP, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	18-May-23	18-May-23	24-May-23	31-May-23	1-Jun-23	02-Jun-23	09-Jun-23	13-Jun-23			GAA 2023	49,000,000.00			46,545,788.10			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		12-Apr-23		01-Jun-23		
23KJ0069	Construction of Multi-Purpose Building (Aquamarine Park), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	18-May-23	18-May-23	22-May-23	25-May-23	30-May-23	30-May-23	06-Jun-23	08-Jun-23			GAA 2023	14,700,000.00			13,963,853.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		12-Apr-23		26-May-23		
23KJ0071	Construction (Completion) of Multi-Purpose Building in Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	25-Apr-23	25-Apr-23	1-May-23	8-May-23	9-May-23	18-May-23	24-May-23	26-May-23			GAA 2023	4,900,000.00			4,752,998.90			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		12-Apr-23		08-May-23		
23KJ0072	Construction of Multi-Purpose Buildings, Ozamiz City, Misamis Occidental (Package 1)	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00			9,505,998.95			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		27-Apr-23		
23KJ0073	Construction of Multi-Purpose Building (City Hall Compound), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	19,600,000.00			18,586,457.58			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		27-Apr-23		
23KJ0074	Construction of Multi-Purpose Buildings Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	24-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	19,600,000.00			19,011,999.88			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		24-Apr-23		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (# applicable)
23KJ0075	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00			9,505,990.57			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	24-Mar-23		24-Mar-23		28-Apr-23		
23KJ0079	Construction of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	18-Apr-23	April 21-27, 2023	28-Apr-23	11-May-23	11-May-23	17-May-23	24-May-23	30-May-23	30-May-23	06-Jun-23	08-Jun-23			GAA 2023	9,800,000.00			9,505,999.84			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Apr-23		26-Apr-23		24-May-23		
23KJ0080	Construction of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	18-Apr-23	April 21-27, 2023	28-Apr-23	11-May-23	11-May-23	18-May-23	24-May-23	25-May-23	25-May-23	01-Jun-23	05-Jun-23			GAA 2023	19,600,000.00			19,109,998.85			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Apr-23		26-Apr-23		24-May-23		
23KJ0081	Construction/Completion of Water System in Brgy. Simasay, Silangit, San Vicente, Balatacan, Bocator, Guinabot, Tugas, and Sumirap, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	31-May-23	06-Jun-23	08-Jun-23			GAA 2023	29,400,000.00			28,517,999.87			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-May-23		05-May-23		30-May-23		
23KJ0082	Rehabilitation of Central Water Supply System, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	02-Jun-23	09-Jun-23	13-Jun-23			GAA 2023	9,800,000.00			9,505,999.65			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-May-23		05-May-23		30-May-23		
23KJ0083	Construction of Water System in Barangay Silangit, San Vicente, Balatacan, Bocator in Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	02-Jun-23	09-Jun-23	13-Jun-23			GAA 2023	4,900,000.00			4,752,999.20			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-May-23		05-May-23		30-May-23		
23KJ0084	Concreting of Brgy. Upper Usugan FMR, Brgy. Upper Usugan, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	16-Jun-23	20-Jun-23	26-Jun-23	28-Jun-23			GAA FY 2023 (DA FUND)	11,940,000.00			11,581,799.15			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		14-Jun-23		
23KJ0085	Concreting of Brgy. Capucao Proper FMR, Brgy. Capucao Proper, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	3-Jul-23	5-Jul-23			GAA FY 2023 (DA FUND)	17,163,750.00			16,648,837.50			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		14-Jun-23		
23KJ0086	Concreting of Sitio Placer, Brgy. Balon FMR, Brgy. Balon, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	16-Jun-23	20-Jun-23	26-Jun-23	28-Jun-23			GAA FY 2023 (DA FUND)	14,925,000.00			14,477,250.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		14-Jun-23		
23KJ0089	Construction of Multi-Purpose Building, Brgy. Labuyo, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	3-Jul-23	5-Jul-23			GAA 2023	4,950,000.00			4,801,499.88			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		15-Jun-23		
23GSKJ0001	Procurement of Security Services for DPWH 2nd District Engineering Office (9 Security Guard- 1 Year) CY 2023, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section																														

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)
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	Pre-bid Conf	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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
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							
23KJ0047	Construction (Completion) of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	8-Feb-23	February 10-16, 2023	17-Feb-23	2-Mar-23	2-Mar-23									GAA 2023	18,130,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0053	Construction of Solar Water System, Municipality of Clarin, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-23	March 8-14, 2023	16-Mar-23	28-Mar-23	28-Mar-23									GAA 2023	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0054	Construction of Solar Water System, Municipality of Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-23	March 8-14, 2023	16-Mar-23	28-Mar-23	28-Mar-23									GAA 2023	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0057	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Panguil Bay Access Road (Ozamiz City Coastal Section), Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-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							
23KJ0058	Construction of Missing Links/ New Roads, Bonifacio-Don Victoriano Rd, Misamis Occidental Package I	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	5-Apr-23	5-Apr-23									GAA 2023	125,450,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0059	Construction of Missing Links/ New Roads, Bonifacio-Don Victoriano Rd, Misamis Occidental Package II	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	5-Apr-23	5-Apr-23									GAA 2023	106,150,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0076	Construction of Solar Water System, Municipality of Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	27-Mar-23	March 31-April 6, 2023	11-Apr-23	21-Apr-23	21-Apr-23									GAA 2023	9,800,000.00						COA - Invited and attended PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0087	Concreting of Brgy. Canicapan to Brgy. Segatic Daku FMR, Brgy. Canicapan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23									GAA FY 2023 (DA FUND)	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0088	Construction/Completion of Multi-Purpose Building in Brgy. Labuyo, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23									GAA 2023	4,950,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0090	Construction/Completion of Public Market in Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23									GAA 2023	19,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
23KJ0091	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bonifacio-Don Victoriano Rd (Don Victoriano Section)	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-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							

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
UPDATED PROCUREMENT MONITORING REPORT  
As of June 30, 2023

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)	
23KJ0092	Construction of Classrooms Batch 1 (1STY 2CL with Attached Toilet) Dela Paz Elementary School, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23									BEFF 2023	6,759,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0094	Construction of Classrooms Batch 1 (1STY 3CL with Attached Toilet), San Isidro Bajo Primary School, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23									BEFF 2023	10,081,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0095	Construction of Multi-Purpose Building (Bus Terminal), Brgy. Isidro D. Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23									GAA 2023	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0096	Construction of Multi-Purpose Building, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23									GAA 2023	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0097	Construction of Solar Water System, at Ozamiz, Province of Misamis Occidental Phase 2	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23									GAA 2023	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0098	Construction of Solar Water System, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23									GAA 2023	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0099	Construction of 1STY 4CL with Attached Toilet, Colupan Alto ES, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23									BEFF 2023	13,160,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
23KJ0100	Repair/Maintenance of Drainage Structure along Ozamiz-Oroquieta Road K1718+050, Sinacaban, Misamis Occidental	Maintenance Section	No	Public Bidding	3-Jul-23	July 6-12, 2023	14-Jul-23	26-Jul-23	26-Jul-23									SAA No. SR 2023-03-007758	4,293,125.59						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend								
Total Alloted Budget of Procurement Activities																			734,213,125.59														
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

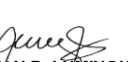
Prepared by:

  
SOFRONIA C. UY  
Head - BAC Secretariat

Recommended for Approval by:

  
GENIE S. TATTOY  
BAC Chairperson

APPROVED:

  
VIVIAN R. LUMINGKIT  
OIC - District Engineer