

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
As of June 30, 2024

					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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24KJ0001	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads Ozamiz – Cotta Rd – (S01004MN) Chainage 0 – Chainage 134	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	3-Feb-24	6-Feb-24	8-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24				GAA 2024	3,283,000.00			3,184,508.62			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23	22-Jan-24			06-Feb-24		
24KJ0002	Widening of Permanent Bridges, Malubog Br. 1 (B00372MN) Along Labuyo-Tangub-Silaya Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	2-Feb-24	6-Feb-24	22-Feb-24	26-Feb-24	4-Mar-24	6-Mar-24				GAA 2024	30,380,000.00			29,468,597.61			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23	22-Jan-24			06-Feb-24		
24KJ0003	Widening of Permanent Bridges, Labuyo Br. (B00351MN) Along Ozamis-Pagadian Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24	2-Feb-24	6-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24				GAA 2024	19,600,000.00			19,011,998.24			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23	18-Dec-23			06-Feb-24		
24KJ0004	Widening of Permanent Bridges, Bosikong Br. (B00350MN) Along Ozamis-Pagadian Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	2-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24				GAA 2024	25,970,000.00			25,126,890.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23	22-Jan-24			08-Feb-24		
24KJ0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Juarez Sebac CIS Protection Dike, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24		13-Feb-24	15-Feb-24	20-Feb-24	27-Feb-24	29-Feb-24				GAA 2024	12,250,000.00			11,882,500.74			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24	22-Jan-24			13-Feb-24		
24KJ0007	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Sinacaban Section), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	1-Feb-24	1-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24				GAA 2024	116,388,650.00			114,060,760.60			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24	11-Jan-24			12-Feb-24		
24KJ0008	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Casilak - San Agustin), Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	7-Mar-24	7-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24				GAA 2024	49,000,000.00			47,530,000.41			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	29-Jan-24	05-Mar-24			14-Mar-24		
24KJ0009	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Balon – Sinuza – Colambutan Settlement - Mitugas), Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	1-Feb-24	1-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24				GAA 2024	96,500,000.00			94,569,882.02			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24	11-Jan-24			12-Feb-24		
24KJ0010	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Mitugas - Dalingap), Clarin - Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	7-Mar-24	7-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24				GAA 2024	49,000,000.00			47,481,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24	06-Mar-24			14-Mar-24		
24KJ0011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindang Eco-Tourism Park (Cogon – Kinuman Sur – Gala), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	22-Feb-24	22-Feb-24	26-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24				GAA 2024	49,000,000.00			47,529,999.68			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24	15-Feb-24			29-Feb-24		

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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)	
24KJ0015	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Kinangay Sur – Embargo, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	22-Feb-24	22-Feb-24	26-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24			GAA 2024	9,800,000.00			9,505,999.62			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		15-Feb-24		29-Feb-24			
24KJ0016	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Tipan-Katipunan), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 12-18, 2024	26-Jan-24	12-Mar-24	12-Mar-24	18-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	96,500,000.00			93,367,350.35			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		04-Mar-24		25-Mar-24			
24KJ0018	Construction of By-Pass and Diversion Roads, Panguli Bay Access Road (Silianga-San Apolinario Section), Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,998.53			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		08-Mar-24		27-Mar-24			
24KJ0021	Construction of By-Pass and Diversion Roads, Tangub – Bonifacio Bypass Road (Tangub-Bonifacio Section), Tugas-Guinabot-Dimalco, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	April 17-23, 2024	26-Jan-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	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	07-Apr-24		07-Apr-24		21-May-24			
24KJ0024	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Liboron-Nueva Vista, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	34,300,000.00			33,270,990.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		08-Mar-24		26-Mar-24			
24KJ0025	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Liboron-Nueva Vista, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	39,200,000.00			38,023,998.56			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		21-Feb-24		14-Mar-24			
24KJ0026	Completion of Multi-Purpose Building, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	29-Feb-24	29-Feb-24	6-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	96,500,000.00			93,605,000.02			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		21-Feb-24		14-Mar-24			
24KJ0029	Construction (Completion) of Multi-Purpose Building (MOAP) at Sinacaban, Misamis Occidental (Phase II)	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	1-Apr-24			GAA 2024	9,900,000.00			9,602,998.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		07-Mar-24		23-Mar-24			
24KJ0030	Construction (Completion) of Multi-Purpose Building (Asenso Misamis Occidental Resort and Aquamarine Park (AMORAP)), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	1-Apr-24			GAA 2024	9,900,000.00			9,602,998.52			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		07-Mar-24		22-Mar-24			
24KJ0033	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Brgy. San Lorenzo Ruiz Road, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	21-Mar-24			GAA 2024	96,500,000.00			94,569,973.00			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24			

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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)	
24KJ0034	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road, Brgy. San Isidro Bajo - Katipunan, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	21-Mar-24			GAA 2024	96,500,000.00			94,569,803.28			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0036	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Camating-Buenavista, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	101,325,000.00			99,298,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		06-Mar-24		25-Mar-24		
24KJ0039	Construction of Multi-Purpose Buildings, Clarin Cluster, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,982.17			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0040	Construction of Multi-Purpose Buildings, Ozamiz Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,968.99			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0041	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Balon Purok 3 to Sitio Placer Junction of Balon, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,903.10			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0044	Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Pagadian Road (Tangub - Ozamiz Section), Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	21-Mar-24	21-Mar-24	19-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	144,750,000.00			140,407,499.69			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		19-Mar-24		27-Mar-24		
24KJ0046	Construction of Multi-Purpose Buildings, Sinacaban Cluster, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,984.59			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0048	Construction/Completion of Multi-Purpose Building, Brgy. Colupan Alto, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	4,950,000.00			4,801,499.61			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0049	Construction/Completion of Multi-Purpose Building, Brgy. Libertad Alto, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	4,950,000.00			4,801,499.89			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0050	Construction of Multi-Purpose Building (Aquamarine Park), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24			GAA 2024	49,500,000.00			48,014,999.64			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		12-Feb-24		29-Feb-24		

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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)
24KJ0051	Construction of Multi-Purpose Buildings, Tudela Cluster, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	19,800,000.00			19,205,998.85			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0053	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Pulot (Pulot-Balintawak Road), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	27-Mar-24	4-Apr-24			GAA 2024	19,600,000.00			19,011,999.63			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0055	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Tabid-Dimaluna Road, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	35,033,040.00			33,982,048.68			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0061	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Pagadian Rd – K1673+628 – K1674+000, K1683+925 – K1684+143, K1684+165 – K1685+000, K1690+970 – K1691+324	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	39,200,000.00			38,023,999.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0062	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Diguang-Gala, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,939.72			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0063	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Napurog-Duangican, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	62,725,000.00			60,843,114.15			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0069	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Tabid (Purok 2 Road), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,700,000.00			14,258,900.25			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		08-Mar-24		26-Mar-24		
24KJ0071	Completion of Multipurpose Building (PNP-2nd PMFC Building), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,850,000.00			14,404,490.41			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		20-Mar-24		27-Mar-24		
24KJ0073	Construction of Drainage Structure, Caniangan-Taguite, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.45			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0077	Rehabilitation of Spillway, Taguite Elementary School, Taguite, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0080	Construction of Bridge, Masabod-Canicapan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	7-Mar-24	7-Mar-24	14-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	24,500,000.00			23,764,999.76			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		19-Feb-24		20-Mar-24		
24KJ0081	Construction of San Lorenzo Ruiz Bridge, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	24,500,000.00			23,764,999.77			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0085	Rehabilitation of Juan Luna Bridge, Barangay I – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.63			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		

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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	
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)
24KJ0086	Rehabilitation of Malubog Bridge, Barangay San Apolinario, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.77			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0087	Rehabilitation of Migcanaway Bridge II, Barangay II - Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,998.78			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		26-Mar-24		
24KJ0088	Rehabilitation of Osmeña Bridge, Barangay Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,998.84			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0089	Repair of Bridge, Labuyo - Aquino, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0090	Widening of Permanent Bridges, Digson Br. (B00344MN) Along Ozamis – Pagadian Rd	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	25,970,000.00			25,190,899.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0091	Widening of Permanent Bridges, Labinay Br. (B00355MN) Along Ozamis – Pagadian Rd	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	34,300,000.00			33,270,999.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0092	Construction of San Isidro Alto Bridge, Sinacaban, Miamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,700,000.00			14,258,999.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0093	Preventive Maintenance – Secondary Roads, Asphalt Overlay Ozamis Port Road, 10.400 – 105, 117 - 428, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	24-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	9,800,000.00			9,505,999.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0094	Preventive Maintenance – Secondary Roads, Asphalt Overlay Ozamis Port Road Dual, 130 – 439, 451 – 545.600, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	24-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	9,800,000.00			9,505,997.50			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0095	Preventive Maintenance – Tertiary Roads, Asphalt Overlay Tan Avenue Road, K1686+669 – K1687+610, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	26-Apr-24	13-May-24	20-May-24	22-May-24			GAA 2024	39,200,000.00			38,023,999.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0096	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Oroquieta Rd – K1709+000 – K1711+000, K1717+589 – K1718+398	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	26-Apr-24	13-May-24	20-May-24	22-May-24			GAA 2024	57,900,000.00			55,873,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0098	Road Widening – Primary Roads, Ozamis-Oroquieta Rd – K1707+535 – K1708+200, K1715+968 – K1717+402.500	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	26-Apr-24	23-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	57,900,000.00			55,873,499.98			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		
24KJ0099	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Rd Ozamis-Pagadian Rd – K1668+020 – K1668+170	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	25-Apr-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	24,500,000.00			23,764,999.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0100	Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Pagadian Road (Ozamic Section), K1695+000 – K1695+391, K1695+421 – K1699+831.70, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	144,750,000.00			140,407,499.71			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		

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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 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)	
24KJ0101	Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Oroquieta Road (Ozamiz - Clarin Section), K1701+526 – K1705+022, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	135,100,000.00			131,046,999.56			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		
24KJ0102	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads, Ozamiz – Pagadian Rd – K1672+000 – K1673+000	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	24,573,500.00			23,836,295.08			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0103	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road, Ozamiz-Clarin Section, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	20-May-24	21-May-24	22-May-24	27-May-24	29-May-24			GAA 2024	96,500,000.00			94,569,923.46			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0104	Construction of By-Pass and Diversion Roads, Panguil Bay Access Road (Tangub - Bonifacio Section), Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	49,000,000.00			47,285,011.07			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0105	Access Roads and/ or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Dalingap (Calu-n) – Dalingap Proper, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	22-May-24	29-May-24	3-Jun-24	5-Jun-24			GAA 2024	82,025,000.00			80,384,472.91			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0106	Construction of Dinas Drainage Structure, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.57			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0107	Construction of Drainage Structure, Lumban, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0108	Construction of Drainage Structure, Soot, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	4,900,000.00			4,752,999.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0109	Rehabilitation of Spillway, Minsubong, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	4,900,000.00			4,752,999.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0110	Construction (Completion) of Water System, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	9,800,000.00			9,505,999.70			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0111	Rehabilitation of Deloso Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.81			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0112	Rehabilitation of Fertig Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.87			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0113	Rehabilitation of Gomez Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.81			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24GSKJ0001	Procurement of Security Services for DPWH 2nd District Engineering Office (12 Security Guard - 1 Year) CY 2024, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	17-Jan-24	January 19-25, 2024	29-Jan-24	9-Feb-24	9-Feb-24	26-Feb-24	26-Feb-24	1-Mar-24	4-Mar-24	14-Mar-24	15-Mar-24			EAO 2024	3,283,679.52			3,080,478.24			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		18-Jan-24		26-Feb-24		

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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
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)
24GKJ0001	Procurement of Laboratory Apparatus/Equipment Needed in the Operation of Materials Testing Unit of Quality Assurance Section (QAS), DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Quality Assurance Section	No	Public Bidding	16-Feb-24	February 21-27, 2024	29-Feb-24	12-Mar-24	12-Mar-24	18-Mar-24	26-Mar-24	29-Apr-24	6-May-24	16-May-24	20-May-24			EAO Extended 2023	2,573,750.00			2,568,350.51			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Feb-24		22-Feb-24		26-Mar-24		
24GKJ0002	: Supply and Delivery of Consolidated 2nd Quarter Office Equipment Supplies and Consumables CY 2024 (By Lot), DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	19-Apr-24	April 24-30, 2024	2-May-24	14-May-24	14-May-24	23-May-24	28-May-24	11-Jun-24	24-Jun-24					EAO Extended 2023	1,127,226.00			1,122,226.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Apr-24		26-Apr-24		28-May-24		
24GKJ0003	Supply and Delivery of Consolidated 2nd Quarter Information Technology Equipment CY 2024 (By Lot), DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	19-Apr-24	April 24-30, 2024	2-May-24	14-May-24	14-May-24	28-May-24	28-May-24	11-Jun-24	24-Jun-24					EAO Extended 2023	3,695,000.00			3,570,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Apr-24		26-Apr-24		28-May-24		
24GKJ0004	Supply and Delivery of Consolidated 2nd Quarter Common Office Supplies, Information Technology Part Accessories, Janitorial Supplies & Equipment, Kitchenware and Other General Merchandise CY 2024, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	25-Apr-24	May 03-09, 2024	10-May-24	23-May-24	23-May-24	30-May-24	30-May-24	11-Jun-24	24-Jun-24					EAO Extended 2023	2,345,725.00			2,113,811.22			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-May-24		03-May-24		30-May-24		
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																			2,701,198,570.52													
Total Savings (Total Alloted Budget - Total Contract Price)																			2,625,665,030.73													
																			75,533,539.79													

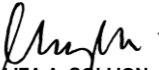
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					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement 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 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	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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		
24KJ0057	Completion of Multi-Purpose Building with Site Development, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024-February 01, 2024	6-Feb-24	15-Feb-24	15-Feb-24									GAA 2024	39,600,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0058	Construction of Multi-Purpose Building (City Jail), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024-February 01, 2024	6-Feb-24	15-Feb-24	15-Feb-24									GAA 2024	29,700,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0066	Construction/Completion of Multi-Purpose Buildings, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024-February 01, 2024	6-Feb-24	15-Feb-24	15-Feb-24									GAA 2024	49,500,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0067	Construction of Multi-Purpose Buildings, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024-February 01, 2024	6-Feb-24	15-Feb-24	15-Feb-24									GAA 2024	9,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0070	Construction of Multi-Purpose Building, Brgy. San Lorenzo Ruiz, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024-February 01, 2024	6-Feb-24	15-Feb-24	15-Feb-24									GAA 2024	4,950,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0097	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1672+640 – K1674+000	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24									GAA 2024	57,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0114	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgy. Nueva Vista-Gandawan & Lake Duminagat, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24									GAA 2024	58,423,995.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0115	Concreting of Brgy. Liboron to Sitio Lakna, Brgy. Gandawan FMR, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24									GAA 2024	14,925,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0116	Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24									GAA 2024	9,950,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0117	Concreting of Libertad Bajo to Libertad Alto FMR, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24									GAA 2024	14,925,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0118	Construction (Completion) of Multi-Purpose Building, Barangay Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	14-Jun-24	14-Jun-24									GAA 2024	1,980,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0119	Construction of Multi-Purpose Building, Brgy. Isidro D. Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	14-Jun-24	14-Jun-24									GAA 2024	19,800,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0120	Construction of Multi-Purpose Building, Brgy. Sinonoc, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	14-Jun-24	14-Jun-24									GAA 2024	24,750,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0121	Construction of Classrooms Batch 1 (2STY- Classrooms) Maikay Integrated School, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	14-Jun-24	14-Jun-24									GAA 2024	30,904,700.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							
24KJ0122	Construction (Completion) of Labiray Bridge, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	24,500,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0079
24KJ0123	Construction of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	20,790,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0064


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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)	
24KJ0124	Construction of Multi-Purpose Building (Convention Center), Ozamiz City, Misamis Occidental (Phase 6)	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	99,000,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0027	
24KJ0125	Construction of School Building in Gala Elementary School, Brgy. Gala, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	11,940,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend								
24KJ0126	Construction of School Building in Sinuza Integrated School, Brgy. Sinuza, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	11,940,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend								
24KJ0127	Construction of School Building in Cruz Lanzado Saligan Integrated School, Brgy. Cavinte, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	4,975,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend								
24KJ0128	Construction of By-Pass and Diversion Roads, Ozamiz City Coastal Bypass Road, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	29,400,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0020	
24KJ0129	Construction of By-Pass and Diversion Roads, Pangul Bay Coastal Road Package 1, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24									GAA 2024	29,400,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0022	
24KJ0130	Construction of Multi-Purpose Building (Asenso Misamis Occidental Global Gardens), Tangub City 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	49,500,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0056	
24KJ0131	Construction of Multi-Purpose Buildings, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	9,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0065	
24KJ0132	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Various Roads, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	9,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0068	
24KJ0133	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Concreting of Various Barangay Roads, Ozamiz Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	19,800,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0042	
24KJ0134	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Concreting of Various Barangay Roads, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	9,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0052	
24KJ0135	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Various Roads, Tangub Cluster, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24									GAA 2024	9,900,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend							24KJ0054	
24GKJ0005	Procurement of Various Laboratory Equipment/Apparatus for the Materials Testing Unit, Quality Assurance Section, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Quality Assurance Section	No	Public Bidding	31-May-24	June 06-12, 2024	13-Jun-24	26-Jun-24	26-Jun-24									EAO 2024	5,137,690.50						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend								
Total Alloted Budget of Procurement Activities																			713,191,385.50														
Total Contract Price of Procurement Activites Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

Prepared by:


LIZA A. SOLIJON
Acting Head - BAC Secretariat

Recommended for Approval by:


MELQUISEDEC P. CARIAGA III
BAC Chairperson

APPROVED:


CAROL LYN C. ABINALES
District Engineer