| | | | | | | | | | | Actual Procu | urement Activ | vity | | | | | Source of Funds | ABC (| (PhP) | | Contract Cost (PhP) |) | | List of Invited Observers | | | Date of F | eceipt of Invit | ation | T | Remarks (Explaining changes |
|------------|---|-------------------------|--|------------------------|------------------------|-----------------------|-------------|-------------------------|---------------------|-------------------|---------------|---|-----------------|---------------------|----------------------|---|--------------------|----------------|-------|----|---------------------|------|----|---|-------------|--------------------|------------------------|----------------------|-----------|---|--------------------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procuremen Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Co | nf Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Inspection & Completion Acceptance | Source of | Total | MOOE | со | Total | MOOE | СО | | Pre-bid Con | of Eligibi Chec | ity Sub/Oper k Bids | of Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | from the APP) |
| 24KJ0001 | PROCUREMENT ACT Rehabilitation/Reconstruction/ Upgrading of Damaged Pave Roads – Secondary Roads Ozamiz – Cotta Rd – (S01004MN) Chainage 0 – Chainage 134 | / Construction | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 22-Dec-2 | 3 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 | 3 | 22-Jan- | 24 | 06-Feb-24 | | |
| | Widening of Permanent Bridges, Malubog Br. 1 (B00372MN) Along Labuyo- Tangub-Silaya Rd | Construction Section | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 22-Dec-2 | 3 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 | 3 | 22-Jan- | 24 | 06-Feb-24 | | |
| | Widening of Permanent Bridges, Labuyo Br. (B00351MN) Along Ozamis- Pagadian Rd | Construction Section | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 22-Dec-2 | 3 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 |) | | 19,011,996.24 | | | COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend | 18-Dec-23 | 3 | 18-Dec- | 23 | 06-Feb-24 | | |
| | Widening of Permanent Bridges, Bosikong Br. (B00350MN) Along Ozamis- Pagadian Rd | Construction Section | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 22-Dec-2 | 3 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 | 3 | 22-Jan- | 24 | 08-Feb-24 | | |
| | Construction/Maintenance of Flood Mitigation Structures an Drainage Systems, Construction of Juarez Sebac CIS Protection Dike, Tudela, Misamis Occidental | nd Section | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 13 22-Dec-2 | 3 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 | ł | 22-Jan- | 24 | 13-Feb-24 | | |
| | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Sinacaban Section), Sinacaban, Misamis Occidental | Section | No | Public Bidding | 7-Dec-23 | December 15 – 21, 202 | 22-Dec-2 | 3 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 | | |
| | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Casilak - San Agustin), Tudela, Misamis Occidental | Section | No | Public Bidding | 11-Jan-24 | January 12-18, 2024 | 19-Jan-2 | 4 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 | ł | 05-Mar- | 24 | 14-Mar-24 | | |
| | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Balon – Sinuza – Colambutan Settlement - Mitugas), Tudela, Misamis Occidental | Section | No | Public Bidding | 11-Jan-24 | January 12-18, 2024 | 19-Jan-2 | 4 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 | ł | 11-Jan- | 24 | 12-Feb-24 | | |
| | 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-2 | 4 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 | ł | 06-Mar- | 24 | 14-Mar-24 | | |
| | Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindan Eco-Tourism Park (Cogon – Kinuman Sur – Gala), Ozamiz City, Misamis Occidental | Section | No | Public Bidding | 11-Jan-24 | January 12-18, 2024 | 19-Jan-2 | 4 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 | ł | 15-Feb- | 24 | 29-Feb-24 | | |

| | | | | | | | | | | Actual Pro | curement Act | ivity | | | | | | Source of Funds | ABC (PhP) | Contract Cost (PhP) | | List of Invited Observers | | | Date of F | eceipt of Invit | ation | | Remarks (Explaining changes |
|--------------------|---|--------------------------|----------------------------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------|--------------|---|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|---------------------|-------|---|------------|--------------------------|--------------------|----------------------|-----------|---------------------------|--------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procureme | 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 | Total MOOE CO | Total M | OOE C | | Pre-bid Co | onf Eligibility Check | / Sub/Oper Bids | of Bid Evaluation | Post Qual | Completion/ Acceptance | 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 | s Constructio Section | Activity? n No | Public Bidding | j 11-Jan-24 | January 12-18, 2024 | 19-Jan-24 | 22-Feb-24 | 22-Feb-24 | 26-Feb-24 | 29-Feb-24 | ng Awaro 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-2 | 24 | 15-Feb- | 24 | 29-Feb-2 | (If applicable) | |
| 24KJ0016 | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Tipan- Katipunan), Sinacaban, Misamis Occidental | Construction | n No | Public Bidding | j 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-2 | 24 | 04-Mar- | 24 | 25-Mar-24 | | |
| 24KJ0018 | Construction of By-Pass and Diversion Roads, Panguil Bay Access Road (Silanga-San Apolinario Section), Misamis Occidental | | n 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-2 | 24 | 08-Mar- | 24 | 27-Mar-2- | | |
| 24KJ0021 | Construction of By-Pass and Diversion Roads, Tangub – Bonifacio Bypass Road (Tangub-Bonifacio Section), Tugas-Guinabot-Dimalco, Misamis Occidental | Construction | n No | Public Bidding | j 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-2 | 24 | 07-Apr- | 24 | 21-May-2 | | |
| 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 | Section | n 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-2 | 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 | Section | n 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-2 | 24 | 21-Feb- | 24 | 14-Mar-24 | | |
| 24KJ0026 | Completion of Multi-Purpose Building, Sinacaban, Misamis Occidental | | n 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-2 | 24 | 21-Feb- | 24 | 14-Mar-24 | | |
| 24KJ0029 | Construction (Completion) of Multi-Purpose Building (MOAP) at Sinacaban, Misamis Occidental (Phase II) | Section | n 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-2 | 24 | 07-Mar- | 24 | 23-Mar-24 | | |
| 24KJ0030 | Construction (Completion) of Multi-Purpose Building (Asenso Misarnis Occidental Resort and Aquamarine Park (AMORAP)), Sinacaban, Misarnis Occidental | Section | n 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-2 | 24 | 07-Mar- | 24 | 22-Mar-2 | | |
| 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 | s Constructio Section | n 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-2 | 24 | 22-Feb- | 24 | 14-Mar-2 | | |

| | | | | | | | | | Actual Pro | curement Act | ivity | | | | | | Source of Funds | ABC (PhP | ') | Contract Cost (PhP) |) | List of Invited Observers | | Date | of Receipt | t of Invitation | on | | Remarks (Explaining changes |
|---|-------------------------|-----------------------------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------|--------------|---|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|----------------|--------|---------------------|------|---|-------------|----------------------------|-------------------|------------------|-----------|---|--------------------------------|
| Procurement Program/Project | PMO/ End-User | Is this an Early Procuremen | 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 M | OOE CO | Total | MOOE | CO List of Invited Observers | Pre-bid Con | f Eligibility Sub Check | Open of Bids E | Bid valuation | | Delivery/ Completion/ Acceptance (If applicable) | from the APP) |
| 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 | Section | Activity? 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 | | |
| 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 | 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 | | |
| 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 | | |
| 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 | | |
| 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 Junctior of Balon, Tudela, Misamis Occidental | 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 | | |
| 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 Dur failed NCAP - Invited Dur failed to attend NGO(PPCRV) - Invited but failed to attend | 22-Jan-24 | 19- | Mar-24 | | 27-Mar-24 | | |
| 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 | | |
| 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 | - | 21- | Feb-24 | | 14-Mar-24 | | |
| 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 | - | 21- | Feb-24 | | 14-Mar-24 | | |
| 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 | | 12- | Feb-24 | | 29-Feb-24 | | |

| 24KJ0051 Con Bui | | PMO/ | | | | | | | | | urement Activ | | | | | | | Source of | ABC (PhP) | Contract Cost (PhP | | | | | | | Remarks |
|--|---|-------------------------|----------------------|------------------|------------|---|--------------|-------------|-------------|------------|---------------|--------------------------------------|-----------------|-----------|-----------|------------|--------------|--------------------|---------------|--------------------|---|---|--------------|-------------------------|---------------------|-------------------------------------|--------------------------------------|
| 24KJ0051 Cor Bui | rogram/Project | | Is this an | Mode of | Pre-Proc | Ads/Post of IB | Pre-bid Conf | Eligibility | Sub/Open of | Bid | Post Qual | Date of BAC | Notice of Award | Contract | Notice to | Delivery/ | Inspection & | Funds Source of | Total MOOE CO | | - | Observers D List of Invited | Pre-bid Conf | Eligibility Sub/Open of | ceipt of Invitation | Post Qual Deliver | (Explaining changes from the APP) |
| Bui | | End-User | Early Procurement | Procurement t | Conference | | | Check | Bids | Evaluation | | Resolution Recommendi ng Award | | Signing | Proceed | Completion | Acceptance | Funds | | | | Observers | | Check Bids | Evaluation | Completi Acceptar (If applica | ce |
| | onstruction of Multi-Purpose uildings, Tudela Cluster, udela, Misamis Occidental | Construction Section | Activity? 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 | 4 | (ir applica 14-Mar-24 | 10) |
| fror lear Put Cor Pul Oza | ccess Roads and/ or Bridges om the National Road/s ading to Major/Strategic ublic Buildings/ Facilities, onstruction of Road, Brgy. Jot (Pulot-Balintawak Road), zamiz City, Misamis ccidental | 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 | 4 | 14-Mar-24 | |
| fror lear Put Cor Tat | ccess Roads and/ or Bridges om the National Road/s ading to Major/Strategic ablic Suildings/ Facilities, onstruction of Road, Brgy. abid-Dimaluna Road, Ozamiz ity, 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 | 4 | 14-Mar-24 | |
| Up Roi Oz: K10 K10 K10 | ehabilitation/ Reconstruction/ pgrading of Damaged Paved oads – Primary Roads, zamis-Pagadian Rd – 1673+628 – K1674+000, 1683+925 – K1684+143, 1684+165 – K1685+000, 1690+970 – K1691+324 | | 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 | 4 | 27-Mar-24 | |
| fror lear Put Cor Gal | ccess Roads and/ or Bridges om the National Road/s ading to Major/Strategic ublic Buildings/ Facilities, onstruction of Road, Diguan- ala, Ozamiz City, Misamis ccidental | 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 | 4 | 27-Mar-24 | |
| fror lear Put Cor Du | ccess Roads and/ or Bridges om the National Road/s ading to Major/Strategic ublic Buildings/ Facilities, onstruction of Road, Napurog- uangican, Tudela, Misamis ccidental | 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 | 4 | 27-Mar-24 | |
| fror lear Put Cor Tat | ccess Roads and/ or Bridges om the National Road/s ading to Major/Strategic ublic Buildings/ Facilities, onstruction of Road, Brgy. abid (Purok 2 Road), Ozamiz ity, 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 | 4 | 26-Mar-24 | |
| Bui Bui | ompletion of Multipurpose uilding (PNP-2nd PMFC uilding), Ozamiz City, isamis 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 | 4 | 27-Mar-24 | |
| Stro Tar | onstruction of Drainage ructure, Caniangan-Taguite, angub City, Misamis ccidental | 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 | 4 | 27-Mar-24 | |
| Tag | ehabilitation of Spillway, aguite Elementary School, aguite, Tangub City, Misamis ccidental | 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 | | 20-Mar-24 | 4 | 27-Mar-24 | |
| Ma | onstruction of Bridge, asabod-Canicapan, Clarin, isamis 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 | 4 | 20-Mar-24 | |
| Rui | onstruction of San Lorenzo uiz Bridge, Sinacaban, isamis 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 | | 20-Mar-24 | 4 | 27-Mar-24 | |
| Brid | ehabilitation of Juan Luna idge, Barangay I – Maloro, angub City, Misamis ccidental | 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 | 4,752,993.63 | | COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend | | 20-Mar-24 | 4 | 27-Mar-24 | |

| | | | | | | | | | | Actual Pro | curement Act | tivity | | | | | | Source of Funds | ABC (PhP) | Contract Cost (PhP |) | List of Invited Observers | | Date of | Receipt of Invita | tion | Remarks (Explaining change |
|----------|--|-------------------------|--------------------------|------------------------|------------------------|----------------------|--------------|----------------------|---------------------|-------------------|--------------|-------------------------------------|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|----------------|--------------------|--------|---|--------------|-----------------------------------|-------------------|-----------|--|
| | Procurement Program/Project | PMO/ End-User | Is this an Early | 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 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of | Total MOOE C | CO Total | MOOE C | O List of Invited Observers | Pre-bid Conf | Eligibility Sub/Ope Check Bids | | Post Qual | Delivery/ from the APP) Completion/ |
| 24KJ0086 | Rehabilitation of Malubog Bridge, Barangay San Apolinario, Tangub City, Misamis Occidental | Construction Section | Procurement Activity? | | 21-Feb-24 | February 23-29, 2024 | 1-Mar-24 | 22-Mar-24 | 22-Mar-24 | 25-Mar-24 | 27-Mar-24 | Recommendi ng Award 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 | 26-Feb-24 | 20-Ma | | 27-Mar-24 | Acceptance (# applicable) |
| | 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 | | NGO(PPCRV) - Invited but failed to attend COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend | 26-Feb-24 | 20-Mai | -24 | 26-Mar-24 | |
| | 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-Mai | -24 | 27-Mar-24 | |
| | 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 | |
| | 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-Fet | -24 | 26-Mar-24 | |
| | Widening of Permanent Bridges, Labinay Br. (800355MN) 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-Fet | -24 | 26-Mar-24 | |
| | 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-Fet | -24 | 26-Mar-24 | |
| | 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-Mai | -24 | 25-Apr-24 | |
| | 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-Mai | -24 | 25-Apr-24 | |
| | 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-Mai | -24 | 25-Apr-24 | |
| | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Oroquieta Rd – K1709+000 – K1711+000, K1717+589 – K1718+398 | | 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 | |
| | 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-Mai | -24 | 26-Apr-24 | |
| | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Primary Rd Ozamis-Pagadian Rd – K1668+020 – K1668+170 | 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-Mai | -24 | 25-Apr-24 | |
| | Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Pagadian Road (Ozamiz Section), K1695+600 – 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-Mai | -24 | 26-Apr-24 | |

| | | | | | | 1 | | | | | curement Act | - | | | | | Source of Funds | ABC (Ph | - | Contract Cost (PhP) | | List of Invited Observers | | | | ipt of Invitatio | | | Remarks Explaining chang |
|----------|---|---------------------------|------------------------------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------|--------------|---|-----------------|---------------------|----------------------|----------------------------|--------------------|----------------|---------|---------------------|--------|---|--------------|------------------------|--------------------|-------------------|-----------|---|-----------------------------|
| | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement | 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 | Inspection & Acceptance | | Total M | NOOE CO | Total | MOOE C | D List of Invited Observers | Pre-bid Conf | Eligibility S Check | ub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | from the APP) |
| | Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Oroquieta Road (Ozamiz - Clarin Section), K1701+526 – K1705+022, Misamis Occidental | Construction Section | Activity? 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 | 5 | 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 | (if applicable) | |
| | 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 | | |
| | Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road, Ozamiz-Clarin Section, Misarnis 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 | | |
| | 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 | | |
| | Access Roads and/ or Bridges from the National Road/s 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 | | 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 | | |
| | 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 | | |
| | Construction of Drainage Structure, Scot, 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 | | |
| | 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 | | |
| | 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 NGQ(PPCRV) - Invited but failed to attend | 17-Apr-24 | | 17-Apr-24 | | 20-May-24 | | |
| | 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 | | |
| | Rehabilitation of Fertig Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental | | 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 | | |
| | 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 | | |
| | 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 | | |

As of June 30, 2024

| | | | | | | | | | | Actual Proc | curement Acti | vity | | | | | | Source of Funds | ABC (| PhP) | Contract Cost (PhF | ?) | List of Invited Observers | | D | ate of Rece | ipt of Invitation | ion | | Remarks (Explaining change |
|--|---|---------------------------------|---|------------------------|------------------------|----------------------|--------------|----------------------|---------------------|-------------------|---------------|---|-----------------|---------------------|----------------------|-------------------------|----------------------------|----------------------|--------------|---------|--------------------|----------|---|--------------|-------------------------|--------------------|-------------------|-----------|---|-------------------------------|
| Code Procu (UACS/PAP) Progr | urement ram/Project | | 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 Si Check | ib/Open of Bids | Bid Evaluation | | Delivery/ Completion/ Acceptance (If applicable) | from the APP) |
| Appar in the Testin Assura DPWH | rement of Laboratory ratus/Equipment Needed Operation of Materials gg Unit of Quality rance Section (QAS), H Misamis Occidental VEO, Sta. Maria, Tangub | 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 | | 2-Feb-24 | | 26-Mar-24 | | |
| Conso Office Consu Lot), D Occide | ply and Delivery of olidated 2nd Quarter e Equipment Supplies and umables CY 2024 (By DPWH Misamis lental 2nd DEO, Sta. , 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 | | |
| Inform Equip DPWF | ly and Delivery of olidated 2nd Quarter nation Technology ment CY 2024 (By Lot), H Misamis Occidental VEO, Sta. Maria, Tangub | 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 | | |
| Comm Inform Acces Suppli Kitche Gener DPWH | y and Delivery of olidated 2nd Quarter non Office Supplies, nation Technology Part ssories, Janitorial lies & Equipment, anware and Other ral Merchandise CY 2024 H Misamis Occidental VEO, Sta. Maria, Tangub | 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 | | 3-May-24 | | 30-May-24 | | |
| | | | | | | | | | | | | | | Т | tal Alloted I | Budget of | Procureme | nt Activities | | | _ | I | | | | | | | | |
| | | | | | | | | | | | | | | | Anoteu i | auget of i | iocareme | Activities | 2 701 100 | | | | | | | | | | | |

 2,701,198,570.52

 Total Contract Price of Procurement Actitvites Conducted
 2,625,665,030.73

 Total Savings (Total Alloted Budget - Total Contract Price)
 75,533,539.79

| | | | | | | | | | | Actual Pro | curement Act | ivity | | | | | | Source of | ABC (| (PhP) | Contract | Cost (PhP) | | List of Invited | | | Date of Re | eceipt of Invitat | tion | | Remarks |
|--------------------|---|-------------------------|-----------------------------------|------------------|------------------------|-------------------------------------|--------------|----------------------|---------------------|------------|--------------|------------------------|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|---------|----------|------------|-------|---|--------------|-------|-------------|----------------------|------|--|--------------------------------------|
| Code (UACS/PAP) | Procurement | PMO/ | Is this an | Mode of | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | - | - | Notice of Award | Contract | Notice to Proceed | Delivery/ Completion | Inspection & | Funds Source of | Total | MOOE CO | | | DOE | | Pre-bid Conf | | | of Bid Evaluation | | Delivery/ Completion/ | (Explaining changes from the APP) |
| JACS/PAP) | Program/Project | End-User | Early Procurement Activity? | Procurement | Conference | | | Cneck | Bids | Evaluation | | Recommendi ng Award | | Signing | Proceed | Completion | Acceptance | Funds | | | | | | Observers | | Cneck | BIOS | Evaluation | | Acceptance (If applicable) | |
| Code | ON GOIN Procurement | G PROJECTS PMO/ | Activity | Mode of | | | 1 | 1 | 1 | Actual Pro | curement Act | ivity | 1 | 1 | | 1 | 1 | Source of | ABC (| (PbP) | Contract | Cost (PhP) | | List of Invited | | 1 1 | Data of Ba | ceipt of Invitat | lion | | Remarks |
| (UACS/PAP) | Program/Project | End-User | | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE CO | | | DOE 0 | | Pre-bid Conf | | Sub/Open of | of Bid Evaluation | | Delivery/ Completion/ Acceptance | (Explaining changes from the APP) |
| 24KJ0057 | Completion of Multi- | Construction | No | Public Bidding | 22-Jan-24 | January 26, 2024-February 0 | 01, 6-Feb-24 | 15-Feb-24 | 15-Feb-24 | | | | | | | | | GAA 2024 | 39,600,000.00 | D | | | | COA - Invited but failed | | | | | | (If applicable) | |
| | Purpose Building with Site Development, Tudela, | Section | | | | 2024 | | | | | | | | | | | | | | | | | | to attend NCAP - Invited but failed to attend | | | | | | | |
| | Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0058 | Construction of Multi-Purpose Building (City Jail), Ozamiz | Construction Section | No | Public Bidding | 22-Jan-24 | January 26, 2024-February 0 2024 | 01, 6-Feb-24 | 15-Feb-24 | 15-Feb-24 | | | | | | | | | GAA 2024 | 29,700,000.00 | D | | | | NCAP-Invited but failed | | | | | | | |
| | City, Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0066 | Construction/Completion of Multi-Purpose Buildings, | Construction Section | No | Public Bidding | 22-Jan-24 | January 26, 2024-February 0 2024 | 01, 6-Feb-24 | 15-Feb-24 | 15-Feb-24 | | | | | | | | | GAA 2024 | 49,500,000.00 | D | | | | COA - Invited but failed NCAP-Invited but | | | | | | | |
| | Ozamiz City, Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0067 | Construction of Multi-Purpose Buildings, Don Victoriano, | Construction Section | No | Public Bidding | 22-Jan-24 | January 26, 2024-February 0 2024 | 01, 6-Feb-24 | 15-Feb-24 | 15-Feb-24 | | | | | | | | | GAA 2024 | 9,900,000.00 | D | | | | NCAP-Invited but | | | | | | | |
| | Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| 241/ 10070 | Construction of Multi-Purpose | Construction | No | Public Pidding | 22 Jan 24 | January 26, 2024-February 0 | 1 6 Eab 24 | 15 Eab 24 | 15 Eab 24 | | | | | | | | | GAA 2024 | 4 050 000 00 | | | | | | | | | | | | |
| 24NJ0070 | Building, Brgy. San Lorenzo Ruiz, Sinacaban, Misamis | Section | No | Public Bidding | 22-Jan-24 | 2024-Pebruary 0 2024 | /1, 0-Pe0-24 | 15-P60-24 | 15-Fe0-24 | | | | | | | | | GAA 2024 | 4,950,000.00 | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | Occidental | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0097 | Road Widening – Primary | Construction | 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 railed | | | | | | | |
| | Roads, Ozamis-Pagadian Rd - K1672+640 - K1674+000 | Section | | | | | | | · · | | | | | | | | | | | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0114 | Construction/Improvement of | Construction | 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 | 0 | | | _ | COA - Invited but failed | | | | | | | |
| | Access Roads leading to Declared Tourism Destinations | Section | | | | | | | | | | | | | | | | | | | | | | NCAP - Invited but failed to attend | | | | | | | |
| | (Tourism Road Infrastructure Program – TRIP), Gandawan- Lake Duminagat Road leading | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | to Lake Duminagat, Brgy. Nueva Vista-Gandawan & Lake | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Duminagat, Don Victoriano, Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0115 | Concreting of Brgy. Liboron to | | 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 | D | | | | COA - Invited but failed NCAPInvited but | | | | | | | |
| | Sitio Lakna, Brgy. Gandawan FMR, Don Victoriano, Misamis Occidental | Section | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0116 | Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Tangub | 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 | D | | | | NCAP-Invited but failed | | | | | | | |
| | City, Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0117 | Concreting of Libertad Bajo to Libertad Alto FMR, Sinacaban, | | 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 | D | | | | COA - Invited but railed | | | | | | | |
| | Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0118 | Construction (Completion) of Multi-Purpose Building, Barangay Lorenzo Tan, | 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 | | | | | INCAP - Invited but | | | | | | | |
| | Barangay Lorenzo Tan, Tangub City, Misamis Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| 24K I0110 | Construction of Multi-Purpose | Construction | Ne | Public Bidding | 21-Mov 24 | May 24-30, 2024 | 31-Mov 24 | 14- lun 24 | 14-Jun-24 | | | | | | | | | GAA 2024 | 19,800,000.00 | | | | | | | | | | | | |
| 27130119 | Building, Brgy. Isidro D. Tan, Tangub City, Misamis | Section | No | - doine bradning | ∠ r=widy=24 | widy 24-30, 2024 | 51-widy-24 | i+sull-24 | 1 | | | | | | | | | 0-01 2024 | 13,000,000.00 | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | Occidental | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0120 | Construction of Multi-Purpose | Construction | No | Public Bidding | 21-Mav-24 | May 24-30, 2024 | 31-Mav-24 | 14-Jun-24 | 14-Jun-24 | | | | | | | | | GAA 2024 | 24,750,000.00 | | | | _ | | | | | | | | |
| | Building, Brgy. Sinonoc, Sinacaban, Misamis | Section | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | Occidental | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0121 | Construction of Classrooms | Construction | 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 | D . | | | - | COA - Invited but tailed | | | | | | | |
| | Batch 1 (2STY- Classrooms) Maikay Integrated School, Tudela, Misamis Occidental | Section | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited | | | | | | | |
| | i duera, misarnis Occidental | | | | | | | | | | | | | | | | | | | | | | | but failed to attend | | | | | | | |
| 24KJ0122 | Construction (Completion) of | | 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 | D | | | + | COA - Invited but railed | | | | | | | 24KJ0079 |
| | Labinay Bridge, Ozamiz City, Misamis Occidental | Section | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24KJ0123 | Construction of Multi-Purpose Building, Tangub City, Misamis | 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 | D | | | | COA - Invited but failed | | | | | | | 24KJ0064 |
| | Occidental | | | | | | | | | | | | | | | | | | | | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | | - | - | | - | - | - | | - | | - | | | | - | | | | | | | · · · · | | | | - | - | - | | - | |

As of June 30, 2024

| | | | | | | | | | | Actual Proc | urement Activ | ity | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhF | ") | List of Invited Observers | | Date of | Receipt of Invit | tation | | Remarks plaining changes |
|-----------------|--|---------------------------------|------------------------------------|------------------------|------------------------|------------------|--------------|----------------------|---------------------|-------------------|---------------|--------------------------|-------------------------------------|----------------------|-------------------------|----------------------------|--------------------|----------------|----|--------------------|--------|--|------------------------|-------------------------------|-------------------------|--------|--|-----------------------------|
| ode ACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Resolution Recommendi | Notice of Award Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total MOOE | со | Total | MOOE C | 0 List of Invited Observers | Pre-bid Conf Elig C | gibility Sub/Ope heck Bids | en of Bid Evaluation | | Delivery/ Completion/ Acceptance | from the APP) |
| 24KJ0124 | Construction of Multi-Purpose Building (Convention Center), Ozamiz City, Misamis Occidental (Phase 6) | Construction Section | Activity? No | Public Bidding | 5-Jun-24 | June 07-13, 2024 | 14-Jun-24 | 28-Jun-24 | 28-Jun-24 | | | ng Award | | | | | GAA 2024 | 99,000,000.00 | | | | COA - Invited but failed NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend | | | | | (If applicable) | 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 | | | | NGO(PPCRV) - Invited but failed 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 | | | | NGO(PPCRV) - Invited but failed | | | | | | |
| 24KJ0127 | Construction of School Building in Cruz Lanzado Saligan Integrated School, Brgy. Cavinte, Ozamiz City, Misamis Occidental | 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 | | | | NGO(PPCRV) - Invited but failed to attend | | | | | | |
| 24KJ0128 | Construction of By-Pass and Diversion Roads, Ozamiz City Coastal Bypass Road, Misamis Occidental | 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 | | | | NGOV - Invited but railed | | | | | | 24KJ0020 |
| 24KJ0129 | Construction of By-Pass and Diversion Roads, Panguil Bay Coastal Road Package 1, Misamis Occidental | | 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 | | | | NGC(PPCRV) - Invited but failed NGC(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 | | | | NGO(PPCRV) - Invited but railed 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 | | | | 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 | 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 railed ICCAP-Invited but ICCAP-Invited but 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 tailed ICCAP-Invited but Invited but 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 railed ICCAP-Invited but railed ICCAP-Invited but Find a stread 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 | 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 Dut railed tecAP-Invited Dut NGO(PPCRV) - Invited but failed to attend | | | | | | 24KJ0054 |
| | 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 | | | | | | |
| | | | | | | | | | | | | | То | otal Alloted E | Budget of F | Procureme | nt Activities | 713,191,385.50 | | | | | | | | | | |

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)

Recommended for Approval by:

APPROVED: CAROL LYN C. ABINALES District Engineer

Prepared by: LIZA A. SOLIJON Acting Head - BAC Secretariat

2 MELQUISEDEC P. CARIAGA III BAC Chairperson