

ANNEX "B"

DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of December 31, 2022) (Civil Works)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
22KI0091	Construction of 1 – Storey 2CL (with toilet attached) School Building at Masubong PS (127527), Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	11/17/22	11/28/22	12/9/22	12/21/22	12/21/22							-	
23KI0002	Rehabilitation (Completion) of Multi-Purpose Building Barangay Tuyabang Bajo, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/26/22	11/4/22	11/16/22	11/16/22							-	

Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2022 BEFF								COA	12/7/22	12/19/22	12/19/22						
	6,062,122.77	6,062,122.77						PICPA	12/7/22	12/19/22	12/19/22						
								OCCC	12/7/22	12/19/22	12/19/22						
FY2023 BIP								COA	11/2/20	11/14/20	11/14/20						
	1,980,000.00	1,980,000.00						PICPA	11/2/20	11/14/20	11/14/20						
								OCCC	11/2/20	11/14/20	11/14/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0003	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Ciriaco C. Pastrano, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/26/22	11/4/22	11/16/22	11/16/22							-		
23KI0004	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1757+448 – K1758+000	Const. Section	YES	Public Bidding	10/19/22	10/27/22	11/4/22	12/2/22	12/2/22							-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 BIP								COA	11/2/20	11/14/20	11/14/20							
	1,980,000.00	1,980,000.00						PICPA	11/2/20	11/14/20	11/14/20							
								OCCC	11/2/20	11/14/20	11/14/20							
FY2023 RIP								COA	11/2/20	11/29/20	11/29/20							
	23,618,000.00	23,618,000.00						PICPA	11/2/20	11/29/20	11/29/20							
								OCCC	11/2/20	11/29/20	11/29/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0005	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1751+057 – K1752+272	Const. Section	YES	Public Bidding	10/27/22	10/27/22	11/4/22	11/17/22	11/17/22							-		
23KI0006	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Don Bernardo A. Neri (DBAN) - Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding		10/27/22	11/4/22	11/17/22	11/17/22							-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on				
FY2023 RIP								COA	11/2/20	11/14/20	11/14/20							
	46,060,000.00	46,060,000.00						PICPA	11/2/20	11/14/20	11/14/20							
								OCCC	11/2/20	11/14/20	11/14/20							
FY2023 CSSP								COA	11/2/20	11/14/20	11/14/20							
	4,900,000.00	4,900,000.00						PICPA	11/2/20	11/14/20	11/14/20							
								OCCC	11/2/20	11/14/20	11/14/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0007	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Guiban Falls, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	11/17/22	11/17/22							-		
23KI0008	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1743+466 – K1744+000, K1744+092 – K1744+196, K1744+380 – K1744+574	Const. Section	YES	Public Bidding	10/19/22	10/27/22	11/4/22	12/2/22	12/2/22							-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on	
FY2023 CSSP								COA	11/2/20	11/14/20	11/14/20							
	4,900,000.00	4,900,000.00							PICPA	11/2/20	11/14/20	11/14/20						
									OCCC	11/2/20	11/14/20	11/14/20						
FY2023 RIP								COA	11/2/20	11/29/20	11/29/20							
	20,260,520.00	20,260,520.00							PICPA	11/2/20	11/29/20	11/29/20						
									OCCC	11/2/20	11/29/20	11/29/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0009	Construction of Road, Barangay Senote, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-	
23KI0010	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road from Barangay Katipa to Barangay Rizal, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	12/7/22	12/7/22							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 BIP								COA	11/2/20	11/22/20	11/22/20						
	5,940,000.00	5,940,000.00						PICPA	11/2/20	11/22/20	11/22/20						
								OCCC	11/2/20	11/22/20	11/22/20						
FY2023 BIP								COA	11/2/20	12/5/20	12/5/20						
	5,940,000.00	5,940,000.00						PICPA	11/2/20	12/5/20	12/5/20						
								OCCC	11/2/20	12/5/20	12/5/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0011	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Dullan Norte, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	11/17/22	11/17/22							-		
23KI0012	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to St. John the Baptist Parish Church, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	12/7/22	12/7/22							-		
Source of Fund	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on				
FY2023 BIP								COA	11/2/20	11/15/20	11/15/20							
	1,980,000.00	1,980,000.00						PICPA	11/2/20	11/15/20	11/15/20							
									OCCC	11/2/20	11/15/20	11/15/20						
FY2023 CSSP								COA	11/2/20	12/5/20	12/5/20							
	4,900,000.00	4,900,000.00						PICPA	11/2/20	12/5/20	12/5/20							
									OCCC	11/2/20	12/5/20	12/5/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0013	Asset Preservation – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1765+845 – K1765+927, K1769+000 – K1769+614	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22									-		
23KI0014	Asset Preservation – Preventive Maintenance – Primary Roads Ozamis City-Oroquieta City Rd – K1722+(-817) – K1722+462	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on	
FY2023 RIP								COA	11/2/20									
	25,480,000.00	25,480,000.00						PICPA	11/2/20									
								OCCC	11/2/20									
FY2023 RIP								COA	11/2/20	11/22/20	11/22/20							
	49,000,000.00	49,000,000.00						PICPA	11/2/20	11/22/20	11/22/20							
								OCCC	11/2/20	11/22/20	11/22/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0015	Asset Preservation – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1745+046 – K1745+137, K1745+275 – K1745+733	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-	
23KI0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Aloran River, Barangay Palayan, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 RIP								COA	11/2/20	11/22/20	11/22/20						
	19,600,000.00	19,600,000.00						PICPA	11/2/20	11/22/20	11/22/20						
								OCCC	11/2/20	11/22/20	11/22/20						
FY2023 RIP								COA	11/2/20	11/22/20	11/22/20						
	49,000,000.00	49,000,000.00						PICPA	11/2/20	11/22/20	11/22/20						
								OCCC	11/2/20	11/22/20	11/22/20						



Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Seawall at the Storm Surge Prone Coastal, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22									-	
23KI0018	Rehabilitation (Completion) of Barangay Mantukoy Covered Court, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/22/22	12/1/22	12/14/22	12/14/22							-	
23KI0019	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mialen, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/22/22	12/1/22	12/14/22	12/14/22							-	
Source of Fund	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 RIP								COA	11/2/20								
	49,000,000.00	49,000,000.00						PICPA	11/2/20								
								OCCC	11/2/20								
FY2023 BIP								COA	11/29/20	12/12/20	12/12/20						
	2,970,000.00	2,970,000.00						PICPA	11/29/20	12/12/20	12/12/20						
								OCCC	11/29/20	12/12/20	12/12/20						
FY2023 BIP								COA	11/29/20	12/12/20	12/12/20						
	1,980,000.00	1,980,000.00						PICPA	11/29/20	12/12/20	12/12/20						
								OCCC	11/29/20	12/12/20	12/12/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0020	Construction of Barangay Salimpuno Covered Court, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/24/22	12/7/22	12/20/22	12/20/22							-	
23KI0021	Asset Preservation - Rehabilitation/Reconst ruction/Upgrading of Damaged PaveD Roads – Primary Roads – Ozamis City – Oroquieta City Rd – K1725+421 – K1726+000, K1736+000 – K1737+244	Const. Section	YES	Public Bidding	11/16/22	11/24/22	12/7/22									-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on			
FY2023 BIP								COA	12/5/20	12/18/20	12/18/20						
	4,950,000.00	4,950,000.00							PICPA	12/5/20	12/18/20	12/18/20					
									OCCC	12/5/20	12/18/20	12/18/20					
FY2023 RIP								COA	12/5/20								
	43,120,000.00	43,120,000.00							PICPA	12/5/20							
									OCCC	12/5/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0022	Asset Preservation - Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1748+333 – K1748+473, K1749+060 – K1749+115, K1749+680 – K1749+730	Const. Section	YES	Public Bidding	11/16/22	11/24/22	12/7/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on	
FY2023 RIP								COA	12/5/20									
	5,880,000.00	5,880,000.00						PICPA	12/5/20									
								OCCC	12/5/20									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0023	Rehabilitation (Completion) of Barangay Pogan Covered Court Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22							-	
23KI0024	Construction of Multi-Purpose Building Barangay Libertad, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22							-	
23KI0025	Asset Preservation - Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads – Primary Roads – Oroquieta City – Plaridel – Calamba-Sapang Dalaga Rd – K1772+183 – K1772+376, K1773+000 – K1773+035, K1774+394 – K1776+000	Const. Section	YES	Public Bidding	11/17/22	11/28/22	12/9/22	12/21/22	12/21/22							-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE		CO	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualificati on
FY2023 BIP								COA	12/7/22	12/19/22	12/19/22						
	1,980,000.00	1,980,000.00						PICPA	12/7/22	12/19/22	12/19/22						
								OCCC	12/7/22	12/19/22	12/19/22						
FY2023 BIP								COA	12/7/22	12/19/22	12/19/22						
	2,970,000.00	2,970,000.00						PICPA	12/7/22	12/19/22	12/19/22						
								OCCC	12/7/22	12/19/22	12/19/22						
FY2023 RIP								COA	12/7/22	12/19/22	12/19/22						
	41,160,000.00	41,160,000.00						PICPA	12/7/22	12/19/22	12/19/22						
								OCCC	12/7/22	12/19/22	12/19/22						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0026	Rehabilitation (Completion) of Multi-Purpose Building Barangay Dullan, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22							-		
23KI0027	Network Development Program, Road Widening – Secondary Roads Oroquieta City – Calamba Mt. Rd, K1753+305.11 – K1753+853, K1753+872 – K1754+401	Const. Section	YES	Public Bidding	11/17/22	12/5/22	12/14/22									-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 BIP								COA	12/7/22	12/19/22	12/19/22							
	1,980,000.00	1,980,000.00						PICPA	12/7/22	12/19/22	12/19/22							
								OCCC	12/7/22	12/19/22	12/19/22							
FY2023 RIP								COA	12/12/22									
	49,000,000.00	49,000,000.00						PICPA	12/12/22									
								OCCC	12/12/22									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0031	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mitacas, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/19/22	12/28/22									-	
23KI0034	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Dolipos Bajo, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/28/22										-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE		CO	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualification
FY2023 BIP								COA	12/23/22								
	1,980,000.00	1,980,000.00						PICPA	12/23/22								
								OCCC	12/23/22								
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
								OCCC									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0035	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Del Pilar, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/28/22										-	
23KI0036	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Panaon, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
									OCCC								
FY2023 BIP								COA									
	9,900,000.00	9,900,000.00						PICPA									
									OCCC								

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0037	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23KI0038	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 BIP								COA									
	3,960,000.00	3,960,000.00						PICPA									
								OCCC									
FY2023 BIP								COA									
	3,960,000.00	3,960,000.00						PICPA									
								OCCC									



Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0039	Construction of Multi-Purpose Building (Municipal Rural Health Unit Center), Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-		
23KI0040	Construction of Multi-Purpose Facility (Grandstand) Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 BIP								COA										
	5,940,000.00	5,940,000.00						PICPA										
								OCCC										
FY2023 BIP								COA										
	4,950,000.00	4,950,000.00						PICPA										
								OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0041	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Seti, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23KI0042	Rehabilitation (Completion) of Multi-Purpose Building, Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
								OCCC									
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
								OCCC									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0043	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Punta Sulong, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
23KI0044	Construction (Completion) of Multi-Purpose Building (Lopez Jaena Municipal Legislative Building, Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completi on/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE		CO	Total	MOOE		CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid					Bid Evaluation	Post Qualificati on
FY2023 BIP								COA										
	1,980,000.00	1,980,000.00						PICPA										
								OCCC										
FY2023 BIP								COA										
	3,960,000.00	3,960,000.00						PICPA										
								OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0045	Construction of Multi-Purpose Building, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
23KI0046	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mabini, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 BIP								COA										
	4,950,000.00	4,950,000.00						PICPA										
								OCCC										
FY2023 BIP								COA										
	1,980,000.00	1,980,000.00						PICPA										
								OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0047	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lower Loboc, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23KI0048	Rehabilitation (Completion) of Multi-Purpose Building of Municipal Gym, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on			
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
									OCCC								
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
									OCCC								

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0049	Construction of Multi-Purpose Building Including the Facilities, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-		
23KI0050	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 BIP								COA										
	11,880,000.00	11,880,000.00						PICPA										
								OCCC										
FY2023 BIP								COA										
	1,980,000.00	1,980,000.00						PICPA										
								OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0051	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lumipac, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23KI0052	Rehabilitation of Multi-Purpose Building Farmer's Training (gym) & Municipal Grandstand, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completi n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on			
FY2023 BIP								COA									
	1,980,000.00	1,980,000.00						PICPA									
								OCCC									
FY2023 BIP								COA									
	9,900,000.00	9,900,000.00						PICPA									
								OCCC									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0053	Construction of Multi-Purpose Building (Completion of Bay front Arena), Barangay Poblacion 1, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-		
23KI0054	Construction of Multi-Purpose Building (Provincial Hospital MOPH), Barangay Lower Langcangan, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 SIPAG								COA										
	49,000,000.00	49,000,000.00						PICPA										
									OCCC									
FY2023 BIP								COA										
	58,800,000.00	58,800,000.00						PICPA										
									OCCC									



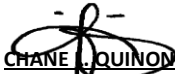
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0055	Construction of Multi-Purpose Building (Public Market), Barangay Dban, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-		
23KI0056	Rehabilitation (Completion) of Municipal Gym, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-		
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification				
FY2023 SIPAG								COA										
	29,400,000.00	29,400,000.00						PICPA										
								OCCC										
FY2023 BIP								COA										
	2,970,000.00	2,970,000.00						PICPA										
								OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0057	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Ospital, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23KI0058	Construction of Road, Libertad to Junction Casul-Boundary Provincial Road, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2023 BIP								COA									
	2,970,000.00	2,970,000.00						PICPA									
								OCCC									
FY2023 SIPAG								COA									
	53,900,000.00	53,900,000.00						PICPA									
								OCCC									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0059	Asset Preservation Program – Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads – Primary Roads – Oroquieta City-Plaridel- Calamba-Sapang Dalaga Rd. – K1786+000 – K1787+000	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-	
23KI0060	Network Development Program – Road Widening – Primary Roads – Oroquieta City- Plaridel-Calamba- Sapang Dalaga Rd. – K1784+000 – K1785+000	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-	
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completio n/Accepta nce (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on			
FY2023 RIP								COA									
	49,000,000.00	49,000,000.00						PICPA									
									OCCC								
FY2023 RIP								COA									
	48,951,000.00	48,951,000.00						PICPA									
									OCCC								

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi on	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0061	Construction of Road, Misamis Occidental Alternate Road Network, Connecting National Primary Road to National Secondary Road at Mansabay Alto – Alegria – Manguehan Section, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE		CO	Total	MOOE		CO	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualification	
FY2023 SIPAG								COA										
	29,400,000.00	29,400,000.00						PICPA										
								OCCC										
Total Alloted Budget of On-going Procurement Activities	882,161,642.77																	

Prepared by:

  
CHANÉ L. QUINON

Engineer II

(Acting Head, Procurement Unit)

Recommended for Approval by:

  
GEORGIE L. RUELAN

Engineer III

(BAC Chairperson)

Approved:

  
CHARITO B. MADULA

OIC - District Engineer