## 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		Is this an Early 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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIV	TIES														
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							-	
		ABC (	Phn)			Contract Co	st (Phn)				Date of Rece	pt of Invitation			Delivery/		

		ABC (I	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
51/2022								COA	12/7/22	12/19/22	12/19/22						
FY2022 BEFF	6,062,122.77			6,062,122.77				PICPA	12/7/22	12/19/22	12/19/22						
52.11								0000	12/7/22	12/19/22	12/19/22						
								COA	11/2/20	11/14/20	11/14/20						
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA	11/2/20	11/14/20	11/14/20						
5								0000	11/2/20	11/14/20	11/14/20						

Code	Procurement Program	РМО	Is this an Early	Mode of	Pre-	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Procurement Conference	of IAEB	Fie- Bu conference	Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMENT	Γ ΑCTIV	ITIES														
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							-	
		ABC (	Php)			Contract Co	ost (Php)	List of		1	Date of Rece	ipt of Invitation			Delivery/ Completio	Remarks	(Explaining
Source of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	n/Accepta nce (If Applicable	Ch from	anges the APP)
FY2023								COA	11/2/20	11/14/20	11/14/20						
BIP	1,980,000.00			1,980,000.00		-		PICPA	11/2/20	11/14/20	11/14/20						
				1				OCCC	11/2/20	11/14/20	11/14/20				ļ		
FY2023								COA	11/2/20	11/29/20	11/29/20						
RIP	23,618,000.00			23,618,000.00				PICPA	11/2/20	11/29/20	11/29/20				ļ		
								0000	11/2/20	11/29/20	11/29/20						

					Dura							Date of BAC			1		
Code	Procurement Program	РМО	Is this an Early	Mode of	Pre-	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery (Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation	Qualification	Recommending	Award	Signing	Proceed	/Completi on	Acceptance
			<b>T</b> 150		Conference							Award					
ON-GOI	NG PROCUREMEN		TIES														
	Asset Preservation – Preventive																
	Maintenance –																
	Primary Roads,	Const.															
23KI0005	Oroquieta City-Plaridel- Calamba-Sapang	Section	YES	Public Bidding	10/27/22	10/27/22	11/4/22	11/17/22	11/17/22							-	
	Dalaga Rd –																
	K1751+057 -																
	K1752+272																
	Convergence and Special Support																
	Program,																
	Construction/Improve																
	ment of Access Roads																
	leading to Declared Tourism Destinations																
	(Tourism Road	Const.															
23KI0006		Section	YES	Public Bidding		10/27/22	11/4/22	11/17/22	11/17/22							-	
	Program – TRIP), Don Bernardo A. Neri																
	(DBAN) - Siloy Road																
	leading to Manmade																
	Lake, Calamba, Misamis Occidental																
		ABC (I	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/	Domorika	(Fundaining
Source of								List of Invited	Pre- Bid	Eligibility	Sub onon		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Check	Sub-open of Bid		Evaluation	Qualificati	nce (If		the APP)
									е	Cheek	or blu		Evaluation	on	Applicable		,
								COA	11/2/20	11/14/20	11/14/20						
FY2023 RIP	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						
-								COA	11/2/20	11/14/20	11/14/20						
FY2023 CSSP	4,900,000.00			4,900,000.00				PICPA	11/2/20	11/14/20	11/14/20						
2331								0000	11/2/20	11/14/20	11/14/20						

	Procurement Program	РМО	Is this an Early		Pre- Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES	•								•					
	Convergence and																
	Special Support Program,																
	Construction/Improve																
	ment of Access Roads leading to Declared																
	Tourism Destinations																
23KI0007	(Tourism Road	Const.	YES	Public Bidding	-	10/27/22	11/4/22	11/17/22	11/17/22							-	
	Infrastructure Program – TRIP),	Section															
	Access Road leading to																
	Guiban Falls, Concepcion, Misamis																
	Occidental																
	Asset Preservation –																
	Preventive																
	Maintenance –																
	Primary Roads, Oroquieta City-Plaridel-																
	Calamba-Sapang	Const.															
	Dalaga Rd — K1743+466 —	Section	YES	Public Bidding	10/19/22	10/27/22	11/4/22	12/2/22	12/2/22							-	
	K1744+000,																
	K1744+092 -																
	K1744+196 <i>,</i> K1744+380 —																
	K1744+574																
		ABC (	Php)	•		Contract Co	ost (Php)			1	Date of Rece	ipt of Invitation	1		Delivery/	Domorika	(Fundainin a
Source of				4				List of Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Check	of Bid		Evaluation	Qualificati	nce (If	from	the APP)
									е		-			on	Applicable		
51/2025								COA	11/2/20	11/14/20	11/14/20						
FY2023 CSSP	4,900,000.00			4,900,000.00				PICPA	11/2/20	11/14/20	11/14/20						
								0000	11/2/20	11/14/20	11/14/20						
FV2022								COA	11/2/20	11/29/20	11/29/20						
FY2023 RIP	20,260,520.00			20,260,520.00				PICPA	11/2/20	11/29/20	11/29/20						
								0000	11/2/20	11/29/20	11/29/20						

Code PMP	Procurement Program / Project				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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES			-		-								-	
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							-	
											Data of Bossi	ipt of Invitation			Delivery/		
		ABC (	rnpj			Contract Co	st (Pnp)	List of			Date of Rece				Completio	Remarks	(Explaining
Source of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	n/Accepta nce (If Applicable	from	anges the APP)
51/2022								COA	11/2/20	11/22/20	11/22/20						
FY2023 BIP	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								COA	11/2/20	12/5/20	12/5/20						
BIP	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- 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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIV	ITIES														
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							-	
		ABC (	Php)			Contract Co	ost (Php)	List of		1	Date of Recei	pt of Invitation	1	1	Delivery/ Completio	Remarks	(Explaining
ource of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation		n/Accepta	Ch from	anges the APP)
								COA	11/2/20	11/15/20	11/15/20						
FY2023 BIP	1,980,000.00		•	1,980,000.00				PICPA	11/2/20	11/15/20	11/15/20						
011								OCCC	11/2/20	11/15/20	11/15/20						
51/2022								COA	11/2/20	12/5/20	12/5/20						
FY2023 CSSP	4,900,000.00			4,900,000.00				PICPA	11/2/20	12/5/20	12/5/20						
500.								0000	11/2/20	12/5/20	12/5/20						

Code PMP	Procurement Program / Project		Is this an Early 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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES								1		1				I
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		Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-	
		ABC (I	Php)	1		Contract Co	ost (Php)	List of			Date of Rece	ipt of Invitation	1		Delivery/ Completio	Remarks	(Explaining
Source of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	n/Accepta nce (If Applicable	Ch from	anges the APP)
								COA	11/2/20					-	Applicable		
FY2023 RIP	25,480,000.00			25,480,000.00				PICPA	11/2/20								
KIP								OCCC	11/2/20								
51/2022								COA	11/2/20	11/22/20	11/22/20						
FY2023 RIP	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- 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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES														
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/Mainten ance 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							-	
		ABC (	Php)			Contract Co	ost (Php)	List of		1	Date of Rece	ipt of Invitation			Delivery/ Completio	Remarks	(Explaining
Source of Fund				<b>60</b>	<b>T</b> . 4 . 1	MOOF	~~~~	Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	n/Accepta		anges
, and	Total	MOOE		со	Total	MOOE	CO	Observers	Conferenc e	Check	of Bid		Evaluation	Qualificati on	nce (If Applicable	from	the APP)
								COA	11/2/20	11/22/20	11/22/20						
FY2023	19,600,000.00			19,600,000.00				PICPA	11/2/20	11/22/20	11/22/20						
RIP								OCCC	11/2/20	11/22/20	11/22/20						
								COA	11/2/20	11/22/20	11/22/20						
FY2023 RIP	49,000,000.00			49,000,000.00				PICPA	11/2/20	11/22/20	11/22/20						
INIT								0000	11/2/20	11/22/20	11/22/20						

Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
23KI0017	Construction/Mainten ance 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							-	
		ABC (I	Php)			Contract Co	ost (Php)				Date of Recei	pt of Invitation			Delivery/		
Source of Fund	Total	ΜΟΟΕ		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	i (Explaining langes the APP)
522022								COA	11/2/20								
FY2023 RIP	49,000,000.00			49,000,000.00				PICPA	11/2/20								
								OCCC	11/2/20								
FY2023								COA	11/29/20	12/12/20	12/12/20						
BIP	2,970,000.00			2,970,000.00				PICPA	11/29/20	12/12/20	12/12/20						
								0000	11/29/20	12/12/20	12/12/20						
FY2023				1 000 000 00				COA	11/29/20	12/12/20	12/12/20						
BIP	1,980,000.00			1,980,000.00				PICPA	11/29/20	12/12/20	12/12/20						
								0000	11/29/20	12/12/20	12/12/20						

					Pre-							Date of BAC				Delivery	
Code	Procurement Program		Is this an Early	Mode of	Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	/Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GO	ING PROCUREMEN	Γ ΑCTIVI	TIES														
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									-	
		ABC (I	Php)			Contract Co	st (Php)				Date of Recei	ipt of Invitation			Delivery/		/= · · ·
Source of								List of Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Check	of Bid		Evaluation	Qualificati	nce (If		the APP)
									е					on	Applicable		
FY2023								COA	12/5/20	12/18/20	12/18/20						
BIP	4,950,000.00			4,950,000.00				PICPA	12/5/20	12/18/20	12/18/20						
								0000	12/5/20	12/18/20	12/18/20						
FY2023								COA	12/5/20								
RIP	43,120,000.00			43,120,000.00				PICPA	12/5/20								
								0000	12/5/20								

Code	Procurement Program		Is this an Early	Mode of	Pre- Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES				4		<u>.</u>								
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									-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation		ļ	Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA	12/5/20						Аррисаріе		
FY2023	5,880,000.00			5,880,000.00				PICPA	12/5/20								
RIP							1	00000	12/5/20								

Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMENT	Γ ΑCTIVI	TIES	-				-	-	-				-		-	-
	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							-	
	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							-	
	ļ	ABC (	Php)	1		Contract Co	ost (Php)	List of		T	Date of Rece	ipt of Invitation			Delivery/ Completio	Pomarka	(Explaining
Source of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	n/Accepta	Ch from	anges the APP)
FY2023								COA	12/7/22	12/19/22	12/19/22						
BIP	1,980,000.00			1,980,000.00	ļ			PICPA	12/7/22	12/19/22	12/19/22						
							r	OCCC		12/19/22							
FY2023				0.070.000.00				COA	12/7/22	12/19/22	12/19/22						
BIP	2,970,000.00			2,970,000.00				PICPA	12/7/22	12/19/22	12/19/22						
								OCCC COA	12/7/22 12/7/22	12/19/22 12/19/22	12/19/22 12/19/22					ļ	ļ
FY2023	41,160,000.00			41,160,000.00				PICPA	12/7/22	12/19/22	12/19/22				<u> </u>		
RIP	41,100,000.00			+1,100,000.00				OCCC	12/7/22	12/19/22	12/19/22						
Page 12 of	28									12, 13, 22	10/10/22	1		1	I		L

					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, 110jeet	End-user	i i ocur cincinci	i locure-incirc	Conference	OTIALD		CHEEK	of blu	Evaluation	Quanneation	Award	Awara	Jighing	Trotecu	on	Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
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									-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of								List of Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc e	Check	of Bid		Evaluation	Qualificati on	nce (If Applicable		the APP)
								COA	12/7/22	12/19/22	12/19/22			-	Аррпсаые		
FY2023	1,980,000.00			1,980,000.00				PICPA	12/7/22	12/19/22	12/19/22						
BIP	1,500,000.00			2,500,000.00				OCCC	12/7/22	12/19/22	12/19/22						
								COA	12/12/22	,,, _L							
FY2023	49,000,000.00			49,000,000.00				PICPA	12/12/22								
RIP							l	OCCC	12/12/22						1		

urement Program											Date of BAC					
	PMO	Is this an Early	Mode of	Pre-	Ads/Post		Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery	Inspection &
/ Project	End-user	Procurement?	Procure-ment	Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation	Qualification	Recommending	Award	Signing	Proceed	/Completi on	Acceptance
				Conference							Award				01	
PROCUREMENT		TIES														
		YES	Public Bidding	-	12/19/22	12/28/22									-	
		YES	Public Bidding	-	12/28/22										-	
	ABC (F	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/	Dowoorko	(Evalation of
								Pre- Bid		Sub anon		Dial	Post			anges
Total	MOOE		со	Total	MOOE	со	Observers	Conferenc		•		-	Qualificati	nce (If		the APP)
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1,980,000.00		I	1,980,000.00				PICPA	12/23/22								
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1,980,000.00			1,980,000.00				PICPA									
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bili iple ose nga nga len bili iple ose nga Or	tation etion) of Multi- e Building, yy Mitacas, ao, Misamis tal tation etion) of Multi- e Building, yy Dolipos roquieta City, s Occidental <b>Total</b> 1,980,000.00	tation etion) of Multi- e Building, hy Mitacas, ao, Misamis tal tation etion) of Multi- e Building, hy Dolipos ocquieta City, s Occidental Total MOOE 1,980,000.00 Const. Section Const. Const. Const. Section Const. Const	etion) of Multi- Paulding, y Mitacas, so, Misamis tal tation etion) of Multi- Paulding, y Dolipos roquieta City, Goccidental Total Total MOOE I I I I I I I I I I I I I	tation etion) of Multi- Building, yy Mitacas, ao, Misamis tal tation etion) of Multi- Building, yy Dolipos oquieta City, G Occidental Total MOOE Total MOOE I I I I I I I I I	OCUREMENT ACTIVITIES         tation         tation       Const.       YES       Public Bidding       -         Public Bidding       -       -       -       -         tation       Section       YES       Public Bidding       -       -         tation       Section       YES       Public Bidding       -       -         tation       Section       YES       Public Bidding       -       -         tation       Const.       Section       YES       Public Bidding       -       -         tation       Section       YES       Public Bidding       -       -       -       -         tation       Section       YES       Public Bidding       - <t< td=""><td>OCUREMENT ACTIVITIES         tation         etion) of Multi-         Building,       Const.       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/28/22         tation       Const.       YES       Public Bidding       -       12/28/22         tation,       Section       YES       Public Bidding       -       12/28/22         tation,       Section       YES       Public Bidding       -       12/28/22         cocidental       MOOE       Contract Co       -       -         Total       MOOE       Co       Total       MOOE         1,980,000.00       1,980,000.00       -       -       -       -         1,980,000.00       1,980,000.00       -       -       -       -</td><td>Image: Section Section Section of Multi-         Section of Multi-       Section Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       tation       Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       tation       Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       Section       YES       Section       Co       Total       MOOE       Co         Total       MOOE       CO       Total       MOOE       CO       CO       CO         1,980,000.00       Image: Transmit Provide the section of the</td><td>Image: Section in the section of Multi-         Building, in voltation, of Multi-       Const.       YES       Public Bidding       -       12/19/22       12/28/22         tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       Section       YES       Public Bidding       -       12/28/22       12/28/22         Total       MOOE       Contract Cost (Php)       Isit of Invited Observers       Isit of Invited Observers         Total       MOOE       CO       Total       MOOE       CO       COA         1,980,000.00       1,980,000.00       Isit of Invited Observers       Occcc       Occc       Ococc         1,980,000.00       <t< td=""><td>OCUREMENT ACTIVITES         tation         tetion) of Multi- Building, ty Mitacas, io, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       section of Multi- Building, tal       Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       const.       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22         tation       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22       12/28/22         Total       MOOE       Contract Cost (Php)       List of Invited Observers       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22</td><td>OCUREMENT ACTIVITIES         tation         tetion of Multi- Building, vo, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/28/22       Image: Const. Labor Contract Cost (Php)       Image: Const. List of Invited Observers       Pre- Bid Conference e       Image: Const. List of Invited Observers       Pre- Bid Conference e       Eligibility Check         Total       MOOE       CO       Total       MOOE       CO       12/23/22       Image: Const. List of Invited Observers       Eligibility Check         1,980,000.00      </td><td>OCUREMENT ACTIVITES         tation       Section       YES       Public Bidding       .       <math>12/19/22</math> <math>12/28/22</math>       Image: Const. Section is an interval of the section of the s</td><td>OCUREMENT ACTIVITIES         tation       interviewed in the product of the product</td><td>OCUREMENT ACTIVITIES         tation       tation         tation, Msamis tal       Const. (Nisamis tal       YES       Public Bidding (I       -       12/19/22       12/28/22       Image: Const. (I       Image: Const. (I       Image: Const. (I       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. (I       Image: Const. (I</td><td>OCUREMENT ACTVUTUES         tation       const.       YES       Public Bidding       .       12/19/22       12/28/22       Image: Const. and the second seco</td><td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td><td><math display="block"> \begin{array}{c c c c c c c c c c c c c c c c c c c </math></td></t<></td></t<>	OCUREMENT ACTIVITIES         tation         etion) of Multi-         Building,       Const.       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/19/22         tation       Section       YES       Public Bidding       -       12/28/22         tation       Const.       YES       Public Bidding       -       12/28/22         tation,       Section       YES       Public Bidding       -       12/28/22         tation,       Section       YES       Public Bidding       -       12/28/22         cocidental       MOOE       Contract Co       -       -         Total       MOOE       Co       Total       MOOE         1,980,000.00       1,980,000.00       -       -       -       -         1,980,000.00       1,980,000.00       -       -       -       -	Image: Section Section Section of Multi-         Section of Multi-       Section Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       tation       Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       tation       Section       YES       Public Bidding       -       12/19/22       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section of Multi-       Section       YES       Public Bidding       -       12/28/22         tation       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       Section       YES       Section       Co       Total       MOOE       Co         Total       MOOE       CO       Total       MOOE       CO       CO       CO         1,980,000.00       Image: Transmit Provide the section of the	Image: Section in the section of Multi-         Building, in voltation, of Multi-       Const.       YES       Public Bidding       -       12/19/22       12/28/22         tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         tation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       const.       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       Section       YES       Public Bidding       -       12/28/22       12/28/22         voltation       Section       YES       Public Bidding       -       12/28/22       12/28/22         Total       MOOE       Contract Cost (Php)       Isit of Invited Observers       Isit of Invited Observers         Total       MOOE       CO       Total       MOOE       CO       COA         1,980,000.00       1,980,000.00       Isit of Invited Observers       Occcc       Occc       Ococc         1,980,000.00 <t< td=""><td>OCUREMENT ACTIVITES         tation         tetion) of Multi- Building, ty Mitacas, io, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       section of Multi- Building, tal       Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       const.       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22         tation       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22       12/28/22         Total       MOOE       Contract Cost (Php)       List of Invited Observers       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22</td><td>OCUREMENT ACTIVITIES         tation         tetion of Multi- Building, vo, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/28/22       Image: Const. Labor Contract Cost (Php)       Image: Const. List of Invited Observers       Pre- Bid Conference e       Image: Const. List of Invited Observers       Pre- Bid Conference e       Eligibility Check         Total       MOOE       CO       Total       MOOE       CO       12/23/22       Image: Const. List of Invited Observers       Eligibility Check         1,980,000.00      </td><td>OCUREMENT ACTIVITES         tation       Section       YES       Public Bidding       .       <math>12/19/22</math> <math>12/28/22</math>       Image: Const. Section is an interval of the section of the s</td><td>OCUREMENT ACTIVITIES         tation       interviewed in the product of the product</td><td>OCUREMENT ACTIVITIES         tation       tation         tation, Msamis tal       Const. (Nisamis tal       YES       Public Bidding (I       -       12/19/22       12/28/22       Image: Const. (I       Image: Const. (I       Image: Const. (I       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. (I       Image: Const. (I</td><td>OCUREMENT ACTVUTUES         tation       const.       YES       Public Bidding       .       12/19/22       12/28/22       Image: Const. and the second seco</td><td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td><td><math display="block"> \begin{array}{c c c c c c c c c c c c c c c c c c c </math></td></t<>	OCUREMENT ACTIVITES         tation         tetion) of Multi- Building, ty Mitacas, io, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       section of Multi- Building, tal       Section       YES       Public Bidding       -       12/19/22       12/28/22       12/28/22         tation       const.       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22         tation       YES       Public Bidding       -       12/28/22       12/28/22       12/28/22       12/28/22         Total       MOOE       Contract Cost (Php)       List of Invited Observers       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       Pre- Bid Conference       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22       12/23/22         1,980,000.00       1,980,000.00       PICPA       12/23/22	OCUREMENT ACTIVITIES         tation         tetion of Multi- Building, vo, Misamis tal       Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/19/22       12/28/22       Image: Const. Labor Const. Section       YES       Public Bidding       -       12/28/22       Image: Const. Labor Contract Cost (Php)       Image: Const. List of Invited Observers       Pre- Bid Conference e       Image: Const. List of Invited Observers       Pre- Bid Conference e       Eligibility Check         Total       MOOE       CO       Total       MOOE       CO       12/23/22       Image: Const. List of Invited Observers       Eligibility Check         1,980,000.00	OCUREMENT ACTIVITES         tation       Section       YES       Public Bidding       . $12/19/22$ $12/28/22$ Image: Const. 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					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
PIVIP	/ Project	End-user	Procurement	Procure-ment	Conference	OTIALD		Спеск		Evaluation	Qualification	Award	Awaru	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
23KI0035	Rehabilitation (Completion) of Multi- Purpose Building, Barangay Del Pilar, Baliangao, 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										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA									
FY2023	1,980,000.00			1,980,000.00				PICPA									
BIP	_,,							OCCC									
								COA									
FY2023	9,900,000.00			9,900,000.00				PICPA									
BIP								0000									

					Pre-							Date of BAC				Delivery	
Code	Procurement Program		Is this an Early	Mode of	Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	/Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GO	ING PROCUREMEN	Γ ΑCTIVI	TIES		contenence												
	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										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of	:							List of Invited	Pre- Bid					Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Eligibility Check	Sub-open of Bid		Bid Evaluation	Qualificati	nce (If		the APP)
									е	CHECK	or blu		Lvaluation	on	Applicable		- <b>,</b>
								COA									
FY2023 BIP	3,960,000.00			3,960,000.00				PICPA									
Dii								OCCC									
								COA									
FY2023 BIP	3,960,000.00			3,960,000.00				PICPA									
5								оссс									

Code PMP		End-user	Is this an Early Procurement?	Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ļ	NG PROCUREMENT	ACTIVI	TIES					r	1							1	
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										-	
		Const. Section	YES	Public Bidding	-	12/29/22										-	
		ABC (I	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation			Delivery/	_	<i></i>
Source of Fund	Total	MOOE		со	Total	ΜΟΟΕ	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA									
FY2023 BIP	5,940,000.00			5,940,000.00				PICPA									
								0000									
FY2023								COA									
BIP	4,950,000.00			4,950,000.00		r		PICPA							ļ		
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Code PMP					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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMENT	Γ ΑCTIVI	TIES														
	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										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Recei	ipt of Invitation			Delivery/		/= · · ·
Source of Fund	Total	ΜΟΟΕ		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	E (Explaining anges the APP)
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA									
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FY2023								COA									
BIP	1,980,000.00			1,980,000.00				PICPA									
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					Pre-							Date of BAC					
Code	Procurement Program	РМО	Is this an Early	Mode of	-	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Procurement Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
	NG PROCUREMEN	τ Αστιν/Ι	TIEC		Conference							Awaru					
	Rehabilitation	ACTIVI	TIES														
	(Completion) of Multi- Purpose Building, Parangay Punta	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										-	
		ABC (I	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of								List of Invited	Pre- Bid	<b>-</b> 11 -11 -11 -			<b>D</b> : 1	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Eligibility Check	Sub-open of Bid		Bid Evaluation	Qualificati	nce (If		the APP)
									е	encen	01 010		Lialation	on	Applicable		
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA									
								оссс									
								COA									
FY2023 BIP	3,960,000.00			3,960,000.00				PICPA									
								оссс									

Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Pre- Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completi	Inspection & Acceptance
FIVIF	, rioject	LIIU-USEI	Frocurement:	riocure-ment	Conference	UTIALD		CHECK	01 Blu	Evaluation	Quanneation	Award	Awaru	Jighning	FIOCEEU	on	Acceptance
ON-GOI	NG PROCUREMEN	T ACTIV	TIES														
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, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Recei	pt of Invitation			Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA									
FY2023 BIP	4,950,000.00			4,950,000.00				PICPA									
DIF							1	оссс									
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA									
								OCCC									

					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, .,				Conference	-					-	Award				on	••••
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
23KI0047	Rehabilitation (Completion) of Multi- Purpose Building, Barangay Lower Loboc, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
23410048	Rehabilitation (Completion) of Multi- Purpose Building of Municipal Gym, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	pt of Invitation			Delivery/		(=
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00		•		PICPA									
DIF								OCCC									
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA									
								OCCC									

					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, ,				Conference						<b>~</b>	Award		88		on	
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
23KI0049	Construction of Multi- Purpose Building Including the Facilities, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22										-	
	Rehabilitation (Completion) of Multi- Purpose Building, Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/		
Source of Fund	Total	ΜΟΟΕ		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA									
FY2023 BIP	11,880,000.00			11,880,000.00				PICPA									
5								0000									
								COA									
FY2023 BIP	1,980,000.00			1,980,000.00				PICPA									
								0000									

					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, 110jeet	Lina-asci	riocurcinent:	i locure-ment	Conference	01 IAED		CHEEK	or blu	Evaluation	Quanneactor	Award	Awara	Jighnig	Trocccu	on	Acceptance
ON-GOI	NG PROCUREMEN	T ACTIVI	TIES														
23KI0051	Rehabilitation (Completion) of Multi- Purpose Building, Barangay Lumipac, Baliangao, 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										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/		
Source of								List of Invited	Pre- Bid					Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Qualificati on	nce (If		the APP)
									е					011	Applicable		
FY2023								COA									
BIP	1,980,000.00			1,980,000.00				PICPA									
								0000									
FY2023								COA									
BIP	9,900,000.00			9,900,000.00				PICPA									
								0000									

					Pre-							Date of BAC				- "	
	Procurement Program	PMO	Is this an Early		Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GOI		Γ ΑCTIVI	TIES														
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										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of								List of Invited	Pre- Bid				511	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Eligibility Check	Sub-open of Bid		Bid Evaluation	Qualificati	nce (If		the APP)
									е	encer	or blu		Linnation	on	Applicable		-
								COA									
FY2023 SIPAG	49,000,000.00			49,000,000.00				PICPA									
								0000									
								COA									
FY2023 BIP	58,800,000.00	58,800,000.00						PICPA									
								оссс									

					Pre-							Date of BAC				Delivery		
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance	
	, .,				Conference							Award		-00		on		
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES															
	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										-		
		Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/				
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	- / o Remarks a Ch from	s (Explaining hanges hthe APP)	
								COA										
FY2023 SIPAG	29,400,000.00			29,400,000.00				PICPA										
								0000										
								COA										
FY2023 BIP	2,970,000.00			2,970,000.00				PICPA										
								OCCC										

	Procurement Program / Project				Pre-							Date of BAC				Delivery	
Code PMP			Is this an Early Procurement?	Mode of Brocure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, 110jeet	End-user	riocurcinent:	i iocure-ment	Conference	01 IALD		CHEEK	of blu	Evaluation	Quanneacion	Award	Awara	Jighing	Tiotecu	on	Acceptance
ON-GOI	NG PROCUREMEN	T ACTIVI	TIES												•		
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										-	
		ABC (	Php)	-		Contract Co	ost (Php)				Date of Rece	pt of Invitation		-	Delivery/		<i></i>
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Qualificati	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA									
FY2023 BIP	2,970,000.00			2,970,000.00				PICPA									
								OCCC									
								COA									
FY2023 SIPAG	53,900,000.00	53,900,000.00						PICPA									
								OCCC									

	Procurement Program / Project				Pre-							Date of BAC				Deliver	
Code PMP		PMO	Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post	Resolution Recommending	Notice of Award	Contract	Notice to	Delivery /Completi	Inspection & Acceptance
FIVIF		End-user	Floculement	riocure-ment	Conference	OTIAEB		CHECK	01 Blu	Evaluation	Qualification	Award	Award	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES								•				•		
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										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Recei	ipt of Invitation			Delivery/		( <b>-</b>
Source of								List of Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Check	of Bid		Evaluation	Qualificati	nce (If	from	the APP)
									е					on	Applicable		
FY2023								COA									
RIP	49,000,000.00	49,000,000.00						PICPA									
								0000									
FY2023								COA									
RIP	48,951,000.00	0 48,951,000.00						PICPA									
								0000									

Code	Procurement Program / Project	РМО	Is this an Early	Mode of	Pre-	Ads/Post		Eligibility	Sub-open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection &
PMP			Procurement?		Procurement	of IAEB	Pre- Bid Conference	Check	of Bid	Evaluation		Recommending	Award	Signing	Proceed	/Completi	Acceptance
					Conference							Award				on	
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES														
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										-	
		Php)			Contract Co	st (Php)				Date of Rece	ipt of Invitation			Delivery/			
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	s (Explaining hanges the APP)
FY2023								COA									
SIPAG	29,400,000.00			29,400,000.00				PICPA									
								0000									
Total Alloted Budget of On-going Procurem ent Activities	882,161,642.77																

Prepared by:

CHANE LOUINON Engineer II

(Acting Head, Procurement Unit)

Recommended for Approval by:

GEORGIEL. RUELAN Engineer III

(BAC Chairperson)

Approved:

CHARITO B. MADULA OIC - District Engineer