

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0076	Construction of a Multi-Purpose Building (Evacuation Center) Barangay, Panalsalan, Floridel, Misamis Occidental	Const. Section	Public Bidding	2/8/18	4/10/18	4/19/18	5/3/18	5/3/18	5/7/18	5/22/18	5/28/18				
18KI0077	Reconstruction/Rehabilitation/Improvement from Junctions, National Highway Roads leading to Misamis Occidental Provincial Capital, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/8/18	2/12/18	2/15/18	4/12/18	4/12/18	4/16/18	4/19/18	5/8/18	5/24/18	5/25/18		

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		
CY 2018 LIP	a) 7,920,000.00		7,920,000.00	7,757,453.03		7,757,453.03	COA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							PICPA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							QCCC	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
CY 2018 LIP	a) 44,500,000.00		44,500,000.00	42,324,084.84		42,324,084.84	COA	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		
							PICPA	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		
							QCCC	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		

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COMPLETED PROCUREMENT ACTIVITIES															
18K10078	Concreting of Access Road, Barangay Rizal to Macalibre Bajo, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		3/12/18	3/20/18	4/3/18	4/3/18	4/4/18	4/13/18	4/25/18	5/11/18	5/12/18	-	
18K10079	Construction/Improvement of Access Roads leading to Seaports Access Road leading to Caluya Port Road, Misamis Occidental	Const. Section	Public Bidding	2/13/18	4/4/18	4/12/18	4/26/18	4/26/18	4/27/18	4/30/18	4/30/18	5/17/18	5/17/18	-	

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		
CY 2018 LUP	a) 1,980,000.00		1,980,000.00	1,920,281.58		1,920,281.58	COA	3/19/18	4/2/18	4/2/18	4/3/18	4/12/18		
							PICPA	3/19/18	4/2/18	4/2/18	4/3/18	4/12/18		
							OCCC	3/19/18	4/2/18	4/2/18	4/3/18	4/12/18		
CY 2018 VILP	a) 29,700,000.00		29,700,000.00	27,935,650.50		27,935,650.50	COA	4/11/18	4/25/18	4/25/18	4/26/18	4/29/18		
							PICPA	4/11/18	4/25/18	4/25/18	4/26/18	4/29/18		
							OCCC	4/11/18	4/25/18	4/25/18	4/26/18	4/29/18		

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COMPLETED PROCUREMENT ACTIVITIES															
18K10080	Construction/Improvement of Water Supply System Level III, Barangay Unidas, Sta. Cruz, Panatsalan, Cartagena Proper, Mamanga Daku, Tipolo, Southern Looc and Looc Proper, Plaridel, Misamis Occidental	Const. Section	Public Bidding	2/13/18	4/19/18	4/26/18	5/21/18	5/21/18	5/25/18	5/31/18	6/6/18	6/24/18	6/25/18	-	
18K10087	Repair and Rehabilitation of Municipal Gymnasium Barangay Poblacion, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding		2/14/18	2/22/18	5/10/18	5/10/18	5/15/18	5/22/18	5/30/18			-	

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		
CY 2018 GAA	a) 29,400,000.00		29,400,000.00	28,212,478.83		28,212,478.83	COA	4/25/18	5/20/18	5/20/18	5/24/18	5/30/18		
							PICPA	4/25/18	5/20/18	5/20/18	5/24/18	5/30/18		
							OCCE	4/25/18	5/20/18	5/20/18	5/24/18	5/30/18		
CY 2018 LIP	a) 1,485,000.00		1,485,000.00	1,459,989.49		1,459,989.49	COA	5/21/18	5/9/18	5/9/18	5/14/18	5/21/18		
							PICPA	5/21/18	5/9/18	5/9/18	5/14/18	5/21/18		
							OCCE	5/21/18	5/9/18	5/9/18	5/14/18	5/21/18		

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COMPLETED PROCUREMENT ACTIVITIES															
18KIO089	Construction of Rainwater Collection System (RWCS), Misamis Occidental 1st LD	Const. Section	Public Bidding		3/16/18	3/22/18	4/5/18	4/5/18	4/10/18	4/19/18	4/19/18	5/6/18	5/7/18	-	
18KIO090	Maintenance/Repair & Rehabilitation of Other Public Building Hall of Justice, Upper Langcangan, Oroquieta City	Const. Section	Public Bidding		4/11/18	4/19/18	5/3/18	5/3/18	5/7/18	5/22/18	5/28/18			-	

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		
SR2018-02-004282	a) 3,281,000.00		3,281,000.00	3,150,305.11		3,150,305.11	COA	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
							PICPA	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
							OCCC	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
SR2018-02-006378	a) 1,187,959.95		1,187,959.95	1,184,838.84		1,184,838.84	COA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							PICPA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							OCCC	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		

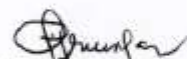
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COMPLETED PROCUREMENT ACTIVITIES															
18K10092	Construction of Tugos Proper to Sitio Tinago Road, Brgy. Tugos, Ballangao, Mis. Occ.	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18	6/6/18				
18K10096	Concreting of Brgy. Tuyabang Alto FMR, Brgy. Tuyabang Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18	6/6/18				

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CY 2018 VILP	a) 9,800,000.00		9,800,000.00	9,504,750.33		9,504,750.33	COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
CY 2018 RA 10964 Regular Current	a) 10,348,000.00		10,348,000.00	9,947,866.00		9,947,866.00	COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		

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COMPLETED PROCUREMENT ACTIVITIES														
18KI0074	Asset Preservation Program – Preventive Maintenance, Calamba – Balingao Road K1783+100 – K1785+188	Maint. Section	Public Bidding	2/8/18	2/12/18	2/15/18	3/1/18	3/1/18	3/5/18	3/23/18	3/27/18	4/12/18	4/13/18	-

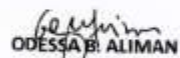
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CY 2018 RIP		a) 21,560,000.00		20,298,987.08			COA	2/14/18	2/27/18	2/27/18	3/4/18	3/22/18		
		a) 21,560,000.00		20,298,987.08			PICPA	2/14/18	2/27/18	2/27/18	3/4/18	3/22/18		
							CCCC	2/14/18	2/27/18	2/27/18	3/4/18	3/22/18		
Total Allotted Budget of Procurement Activities	161,161,959.95													
Total Contract Price of Procurement Activities Conducted	153,696,685.63													
Total Savings (Total Allotted Budget - Total Contract Price)	7,465,274.32													

Prepared by:

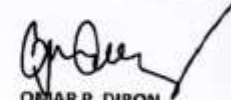

GEORGIE L. RUELAN

Engineer III
 (Head, Procurement Unit)

Recommended for Approval by:


ODESSA B. ALIMAN
 Engineer III
 (BAC Chairperson)

Approved:


OMAR P. DIRON
 District Engineer

