• Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE® UPDATED PROCUREMENT MONITORING REPORT As of DECEMBER 2018

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Code	Procurement	PMO/	Mode of	T					Actual Proci	urement Activ	ity					Source of		ABC (PhP)		Contr	act Cost (PhP)		List of invited Observers			Date of Receip				Remarks (Explaining changes from
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check		Bid I Evaluation		Delivery/ Completion/ Acceptance (f applicable)	the APP)
COMPLET	TED PROCUREMENT ACT	TIVITIES																												
18KJ0002	Preventive Maintenance based on Pavement Management System Highway Development and Management-4 (HDM-4) Intermittent Sections, Ozamiz – Pagadian Road K1673+000 – K1873+628, K1681+000 – K1863+305	Construction Section	Public Bidding	11-Sep-18	September 12 - 19, 2016	21-Sep-18	3-Oct-18 1	3-Oct-18	10-Oct-18	17-Oct-18	29-Nov-18	11-Dec-18	14-Dec-18			GAA FY 2018 - Regular Infrastructure Projects	54,107,550.00			51,674,226.77			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Sep-18		12-Sep-18	,	12-Sep-18		Changes in the procuremen schedule was due to FALURE OF BIDDING since all bidders were found as non- complying which let to the project being republished for bidding
	Construction (Completion) of NMSC Building, Tangub City, Misamis Occidental		Public Bidding	15-Jan-18	January 16 - 12, 2018	25-Jan-18	27-Mar-18	27-Mar-18	3-Apr-18	10-Apr-18	2-Jul-18	13-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projects	39,200,000.00			38,024,420.47			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jan-18		20-Mar-18		20-Mar-18		Change in the procurement schedule
	Construction of Multi-Purpose Building Cluster 3 in different Barangays of Misamis Occidental 2nd DEO		Public Bidding	25-Jan-18	January 28 February 2, 2018	5-Feb-18	22-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18	2-Jul-18	13-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00			47,500,883.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18		20-Mar-18	1	20-Mar-18		Change in the procurement schedule
	Construction/Improvement of Multi-Purpose Building Cluster 4 in different Barangays of Misamis Occidental 2nd DEO	Construction Section	Public Bidding	6-Feb-18	February 07 14, 2018	- 15-Feb-18	22-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18	2-ju -18	13-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projects	24,500,000.00			23,757,093.02			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Feb-18		20-Mar-18		20-Mar-18		Change in the procuremen schedule
18KJ0150	Construction of Multi-purpose Building, Tudeia, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 22, 2018	- 23-Feb-18	22-Mar-18	22-Mar-18	29-Mar-18	5-Apr-18	2-Jul-18	13-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00			47,499,932.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			07-Mar-18		7-Mar-18		Change in the procuremen schedule
18KJ0168	Construction of MPB (Eco- Tourism Building) Fertig Hills, Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 22, 2018	- 23-Feb-18	27-Mar-18	27-Mar-18	29-Mar-18	5-Apr-18	2-Jul-18	13-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projecte	49,000,000.00			47,529,207.14			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18		07-Mar-18		7-Mar-18	<u></u>	Change in the procuremen schedule
	Construction of Multi-Purpose Buildings Clustered in 2nd District, Misamie Ocoidental: a) Brgy. Lorenzo Tan, Tangub City (P2,000,000); b) Brgy. Labinay, Ozamiz City	Section	Public Bidding	14-Feb-18	February 15 22, 2018	- 23-Feb-18	22-Mar-18	22-Mar-18	28-Mar-18	3-Apr-18	2-Jul-18	12-Jul-18	16-Jul-18			GAA FY 2018 - Regular Infrastructure Projects	11,760,000.00			11,407,644.81		-	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1		07-Mar-18		7-Mar-18		Change in the procuremen schedule
18KJ0195 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (1STY3CL w/ Toilet Attached)	Construction Section	Public Bidding	9-May-18	May 10 - 17 2018	, 18-May-18	31-May-18	31-May-18	7-Jun-18	14-Jun-18	9-Jul-18	20-Jul-18	23-Jul-18			CY 2018 Basic Educational Facilities Fund	4,669,535.00			4,519,705.77			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			09-May-18		9-May-18		
18KJ0196 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (ISTY3CL w/ Tollet Attached)	Construction Section	Public Bidding	9-May-18	May 10 - 17 2018	, 18-May-18	31-May-18	31-May-18	7-Jun-18	14-Jun-18	9-Jul-18	20-jul-18	23-Jul-18			CY 2018 Basic Educational Facilities Fund	4,669,535.00			4,527,024.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			09-May-18		9-May-18		
18KJ0197 (DepEd)	Construction of Classrooms Batch 1, Jacinto Nemeno Elementary School (2STY6CL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	9-May-18	May 10 - 17 2018	/, 18-May-18	31-May-18	31-May-18	7-Jun-18	14-Jun-18	9-Jul-18	20-Jul-18	23-Jul-18			CY 2018 Basic Educational Facilities Fund		-		13,606,681.0			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		1	09-May-18		9-May-18		
18KJ0198	63X - Resurfacing of Unpaved Shoulders along National Road, Ozamiz - Pagadian Road (Sta. K1637+620 - K1688+061; Sta. K1689+129 - K1690+015), Misamie Occidental 2nd	Maintenance Section	Public Bidding	3-Jul-18	July 4 - 11 2018	13-Jul-18	25-Jul-18	25-Jul-18	31-Jul-18	8-Aug-18	8-Aug-18	20-Aug-18	23-Aug-18			Routine Maintenance o National Roadi and Bridges CY 2018				1,934,329.38			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend			05-Jul-18		5~Jul-18		
18KJ0199	Concreting of Barangay Dalapang Farm to Market Road, Ozamiz City	Construction Section	n Public Bidding	3-Jul-18	July 4 - 11 2018	, 13-Jul-18	25-Jul-18	25-Jul-18	31-Jul-18	8-Aug-18	13-Aug-16	3 24-Aug-18	28-Aug-16			LGU Counterpart	1,000,000.00			969,993.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend			05-Jul-18		5-Jul-18		

Code	Procurement	PMO/	Mode of	7				· · · · · · · · · · · · · · · · · · ·	Actual Proc	Irement Activ	ltv					Source of		ABC (PhP)	T	Contra	act Cost (Phf	P)	List of Invited	1		Date of Rei	celpt of Invitati	013		Remarks
ACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		-	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	- Funds -	Total	MOOE	co	Total	MOOE	co	Observera	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	l Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes fro the APP)
8KJ0200	Provision of 66X Selected	Maintenance	Public Bidding	4-Sep-18	September 5	14-Sep-18	26-Sep-18	26-Sep-18	3-Oct-18	10-Oct-18	10-Oct-18	22-Oct-18	25-Oct-18			MOOE-	955,795.43			933,789.05	energentasian and		COA - Invited but failed	05-Sep-18		05-Sep-18		5-Sep-18	(If applicable)	
	Replacement of Concrete Pavement, Ozamiz-Pagadian Road	Section			- 12, 2018											Maintenance, Repair & Rehabilitation of			A .				to attend PICPA - Invited but failed to attend							
	(1699+738.80-1699+907.40), Misamis Occidental									·						Infrastructure Facilities & Other Related Activities, Flood Control &							PICE - Invited but failed to attend							
			•													Drainage System & Related Fecilities												•		
		•		-		٠.									•. •	FECHINO													,	с. 1
KJ0201	Repair/Maintenance of FCDS		Public Bidding	8-Aug-18	August 9 -	17-Aug-18	30-Aug-18	30-Aug-18	6-Sep-18	13-Sep-18	13-Sep-18	24-Sep-18	27-Sep-18			MOOE- Maintenance,	3,821,644.51			3,687,725.96			COA - Invited but failed to attend	09-Aug-18	·	09-Aug-18		9-Aug-18		and and an and a state of the s
ľ	along Clarin River, Lapasan Clarin, Misamis Occidental (Sta.0+000 – 0+025 (left side)	Section			16, 2018										5	Repair & Rehabilitation of							PICPA - Invited but failed to attend PICE - Invited but failed							
	with exception															Facilities & Other Related Activities, Flood Control &							to attend							
																Drainage System & Related Facilities														
															ж. А.								- · ·							
KJ0202	Repair/Maintenance of Flood	Maintenance	Public Bidding	8-Aug-18	August 9 -	17-Aug-18	30-Aug-18	30-Aug-18	6-Sep-18	13-Sep-18	13-Sep-18	24-Sep-18	27-Sep-18		<u>.</u>	MOOE-	1,991,590.13			1,921,938.40			COA - Invited but failed	09-Aug-18		09-Aug-18		9-Aug-18		
	Control and Drainage Structure along Tan Avenue, Tangub City, Misamis	Section			16, 2018									-		Maintenance, Repair & Rehabilitation of	÷						to attend PICPA - Invited but failed to attend							
	Occidental 2nd (Sta.0+000 - 0+060)															Infrastructure Facilities & Other Related Activities, Flood Control &							PICE - invited but failed to attend							
																Drainage System & Related Facilities														
							ł																							
KJ0203	Repair/Maintenance of DPWH Building Main Office	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 19, 2018		3-Oct-18	* 32Oct-18	10-Oct-18	17-Oct-18	7-Nov-18	19-Nov-18	22-Nov-18	+		MOOE- Maintenance,	1,994,533.96			1,952,631.83			COA - Invited but failed to attend	12-Sep-18		12-Sep-18		12-Sep-18		*****
	Building Perimeter Fence, Misamis Occidental II District Engineering Office, Tangub	Conorr														Repair & Rehabilitation of Infrastructure							PICPA - Invited but failed to attend PICE - Invited but failed							
	City															Facilities & Other Related Activities							to attend							
KJ0204	Provision of 66X Selected	Maintenance	Public Bidding	11-Sep-18	September	21-Sep-18	3-Oct-18	3-Oct-18	10-Oct-18	17-Oct-18	24-Oct-18	5-Nov-18	8-Nov-18	ļ		MOOE CY	957,600.57			938,282.46			COA - invited but failed	12-Sep-18		12-Sep-18		12-Sep-18		
	Replacement of Concrete Pavement, Ozamiz- Port Road and Ozamiz- Port Road	Section			12 - 19, 2018											2018 - Routine Maintenance of National Roads					•		to attend PICPA - Invited but						a	
	Dual, Misamis Occidental 2nd															and Bridges							failed to attend PICE - Invited but failed to attend							
n George							lan dia s								1124 P	NOOF OV	000 704 00	ļ		072 075 20				10 600 19		12-Sep-18		12-Sep-18		
KJ0205	Resurfacing of Unpaved Shoulders along National	Maintenance Section	Public Bldding	11-Sep-18	September 12 - 19, 2018	21-Sep-18	3-Oct-18	3-Oct-18	10-Oct-18	17-000-18	24-Oct-18	5-Nov-18	8-Nov-18			MOOE CY 2018 - Routine Maintenance of	993,794.90			972,975.20			COA - Invited but failed to attend	12-Sep-18		12-06p-10	,	12-00p-10		
-	Road, Ozamiz- Pagadian Road, Misamis Occidental 2nd															National Roads and Bridges							PICPA - Invited but failed to attend PICE - invited but failed							
3KJ0206	Replacement of Concrete	Maintenance	Public Bidding	11-Sep-18	September	21-Sep-18	3-Oct-18	3-Oct-18	10-Oct-18	17-Oct-18	24-Oct-18	5-Nov-18	8-Nov-18			MOOE CY	1,798,302.76			1,762,896.92		<u> </u>	COA - Invited but failed	12-Sep-18		12-Sep-18	<u></u>	12-Sep-18		
	Pavement, Ozamiz- Pagadian Road, Misamis Occidental 2nd	Section	_		12 - 19, 2018											2018 - Routine Maintenance of National Roads			-				to attend PICPA - Invited but	-						
																and Bridges				·			failed to attend PICE - Invited but failed to attend						,	
KJ0207	Construction of Classrooms Batch 3, Liloan CS (2 sty 10	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1,	5-Nov-18	21-Nov-18	21-Nov-18	26-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational	27,963,333.66	1	<u> </u>	27,082,213.49		+	COA - Invited but failed	24-Oct-18		14-Nov-18	1	14-Nov-18		Change in the procurent schedule
	CL), Bonifacio, Misamis Occidental				2018											Facilities Fund							to attend PICPA - Invited but failed to attend	-						
																							failed to attend PICE - Invited but failed to attend	1						
	Construction of Classrooms Batch 3, Tiaman ES (2 sty 4	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	21-Nov-18	21-Nov-18	26-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	15,076,296.26			14,623,984.57	1		COA - invited but failed to attend	24-Oct-18		14-Nov-18	3	14-Nov-18		Change in the procuren schedule
	CL), Bonifacio, Misamis Occidental				2018																		PICPA - Invited but failed to attend PICE - Invited but failed							
																							to attend							
KJ0209	Construction of Classrooms Batch 3, Pisaan NHS (2sty	Construction Section	Public Bidding	24-Oct-18	November 1,	5-Nov-18	15-Nov-18	15-Nov-18	20-Nov-18	28-Nov-18	7-Dec-18	19-Dec-18	21-Dec-18	1	<u> </u>	Educational	20,541,689.90			19,925,176.69	1	1	COA - Invited but failed to attend	24-Oct-18	1	24-Oct-18	1	24-Oct-18		#1.500.500.000.000.000000000000000000000
	6CL), Bonifacio, Misamis Occidental				2018											Facilities Fund							PICPA - Invited but failed to attend PICE - Invited but failed	r -						
IK 10340	Construction of Classrooms	Construction	Public Bidding	24-0+ 19	October 25	5-Nov-18	21-Nov-18	21-Nov-18	26-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18		ļ	CY 2018 Basic	23,564,219.39	<u> </u>	ļ	23,210,883.85	ļ	<u> </u>	to attend COA - invited but failed	-	_	14-Nov-18	3	14-Nov-18		Change in the procuren
0100210	Batch 3, Dolores ES (2sty 8CL), Clarin, Misamis	Section	I GONG SIGNING	24-001-10	November 1, 2018		=1-,104-10									Educational Facilities Fund							to attend PICPA - Invited but failed to attend	1						schedule
	Occidental					÷.																	PICE - Invited but failed to attend	1						
3KJ0211	Construction of Classrooms Batch 3, Clarin CS (2sty	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1,	5-Nov-18	15-Nov-18	15-Nov-18	21-Nov-18	27-Nov-18	11-Dec-18	21-Dec-18	26-Dec-18	-	+	CY 2018 Basic Educational	17,847,922.03	+	1	17,310,443.27	1	1	COA - Invited but failed to attend	24-Oct-18	1	24-Oct-18		24-Oct-18		
	6CL), Clarin, Misamis Occidental				2018											Facilities Fund							PICPA - Invited but failed to attend PICE - Invited but failed							
																							to attend	-						

Code CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ben-Bran	Ade/Post of IB	Dra blá Conf	I Gilettalita	SubiOnco of		urement Activ	-	Contract Signing	L Motion in	1 Pollsond	Internetian A	Source of Funds		BC (PhP) MOOE		Total	t Cost (PhP)	List of Invited Observers	Des blit Gard		of Receipt of Invi Open of Bid		Dalluand	Remarks (Explaining changes fro
				Conference	Addition of the	Pre-910 Cent	Check	Sub/Open of Bids	ola castralion	Post data	Award	Contract anguing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co	i Otan	MUUE		Fre-bld Conf		Open of Bid Hds Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	Construction of Classrooms Batch 3, Pan-ay Daku NHS (Ssty 9CL), Clarin, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	21-Nov-18	27-Nov-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Faollities Fund	34,898,635.56		8	33,822,906.15		COA - Invited but faile to attend PiCPA - Invited but failed to attend PiCE - Invited but faile	-	24-	Oct-18	24-Oct-18		
	Batch 3, Pan-ay Diot ES (1ety 3CL), Tudela, Misamis	Construction Section	Public, Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	21-Nov-18	27-Nov-18	11-Dec-18	21-Dec-18	28-Dec-18	rentrand and a contract		CY 2018 Basic Educational Facilities Fund	5,711,052.61			5,539,706.50		to_attend COA - Invited but faile to attend PICPA - Invited but	d 24-Oct-18	24-(Oct-18	24-Oct-18	,	alandar georgian kan kan kan kan kan kan kan ka
	Occidental																10000000 - 1000-10000000 - 100000000				,	failed to attend PICE - Invited but faile to attend	-					
	Construction of Classrooms Batch 3, Ozamiz City Central School (3sty 15CL), Ozamiz City, Misamie Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	21-Nov-18	27-Nov-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	47,859,297.08			46,422,593.35		COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		24-0	Oct-18	24-Oct-18		
	Construction of Classrcoms Batch 3, Bongabong ES (2sty 4CL), Tangub City, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	21-Nov-18	21-Nov-18	28-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	14,436,344.55		-	14,003,992.45		COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend	-	14-1	Nov-18	14-Nov-18		Change in the procurem schedule
	Construction of Classrooms Batch 3, Polao IS (2sty 8CL), Tangub City, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	21-Nov-18	21-Nov-18	28-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	23,282,288.27			22,584,300.07		COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		14-1	Nov-18	14-Nov-18		Change in the procurem schedule
	Construction of Classrooms Batch 3, Mayor Alfonso Tan High School (2sty 8CL), Tangub City, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	21-Nov-18	21-Nov-18	28-Nov-18	4-Dec-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	24,468,730.69			23,734,472.96		COA - invited but faile to attend PICPA - invited but failed to attend PICE - invited but faile to attend	-	14-1	Nov-18	14-Nov-18		Change in the procurem schedule
	Construction of Classrooms Batch 3, Dinas Elementary School (1sty 2CL), Sinacaban, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	21-Nov-18	27-Nov-18	11-Dec-18	21-Dec-18	26-Dec-18			CY 2018 Basic Educational Facilities Fund	4,865,810.38			4,719,317.50		COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend	-	24-6	Dot-18	24-Oct-18		
	Construction of Classrooms Batch 3, Tonggo Elementary School (1sty 2CL), Tudela, Misamis Occidental	Construction Section	Public Bidding	2,4-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	* 21-Nov-18	27-Nov-18	7-Dec-18	19-Dec-18	21-Dec-18			CY 2018 Basic Educational Facilities Fund	4,842,443.30			4,697,135.80		COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend	-	24-0	Oct-18	24-Oct-18		
	Act. 302 Center Line and Lane Line Repainting, Ozamiz-Pagadian Road, Ozamiz-Oquieta Road, Tan Avenue Road, Bonifacio-Don Victoriano Road, Jozamiz Bypass Road, Labuyo- Tangub- Silanga Road, Bagacay Cadre Road, Ozamiz Port Roed and Clarin Old Route Road, Misamis Ocoldental 2nd	Maintenance Section	Public Bidding	 16-Jul-18	July 17- 24, 2018	26-Jul-18	7-Aug-18	7-Aug-18	8-Aug-18	10-Aug-18	11-Sep-18	21-Sep-18	24-Sep-18			MOOE- Routine Maintenance of National Roads and Bridges	1,329,316.96			1,289,420.96		COA - Invited but faile to attend PICPA - Invited but failed to attend PCC- Invited but failer to attend	-	16-	Jul-18	16-Jul-18		
	Repainting of Faded Traffic Signages Posts and Bridges, Ozamiz- Oroquieta Roed and Ozamiz- Pagadian Roed (1701+000+1721+572 and 1660+()076 - 1700+493, Misamie Occidental	Maintenance Section	Public Bidding	16-Jul-18	July 17- 24, 2018	26-Jul-18	7-Aug-18	7-Aug-18	14-Aug-18	21-Aug-18	29-Aug-18	10-Sep-18	12-Sep-18			MOOE- Maintenance, Repair and Rehabilitation of Infastructure Facilities and Other Related Activities	1,797,201.00			1,761,255.25		COA - Invited but faile to attend PiCPA - Invited but failed to attend PCCI- invited but failed to attend	-	16~	Jul-18	16-Jul-18		
	Repair and Maintenance of Line Ditch Canal, Misamis Occidental	Maintenance Section	Public Bidding	8-Aug-18	August 9 - 16, 2018	17-Aug-18	30-Aug-18	30-Aug-18	10-Sep-18	18-Sep-18	11-Oct-18	22-Oct-18	24-Oct-18			MOOE- Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities	2,417,590.98			2,367,652.96		COA - Invited but faile to attend PICPA - Invited but failed to attend PCCL invited but faile to attend		 09-A	wg-18	9-Aug-18		
	Repair and Maintenance Along Ozamiz- Pagadian Road and Ozamiz- Oroquieta Road (Provision of Activity 111, 112, 113), Ozamiz- Pagadian Oroquieta Road K16604-(076) to K1700+493 W/ exceptions, Ozamiz- Oroquieta Road K1701+(- 506) to K1721+572 w/ exceptions	Maintenance Section	Public Bidding	4-Sep-18	September 5 - 12, 2018	14-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	28-Sep-18	2-Oct-18	15-Oct-18	17-Oot-18			Routine Maintenance	1,169,700.00			1,149,000.00		COA - Invited but faile to attend PICPA - Invited but failed to attend PCC- Invited but failed to attend		05-A	wg-18	5-Aug-18		

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Code	Procurement	PMO/		de of			-			Actual Proc	urement Activ	ity					Source of		BC (PhP)		Contr	act Cost (Ph	P)	List of invited			Date of Rece	ipt of Invitatio	m		Remarks (Explaining changes fr
IAC8/PAP)	Program/Project	End-User	Proci	urement -	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funda	Total	MOOE	CO	Total	MOOE	со	Observers	Pre-bid Con	r Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fr the APP)
	Repair/ Maintenance of Flood Control and Drainage Structure along Carangan Creek, Ozamiz City, Misamis Occidental 2nd	Maintenanc Section	e Public	Bidding	11-Sep-18	September 12 - 19, 2018	21-Sep-18	3-Oct-18	3-Oct-18	5-Oct-18	8-Oct-18	18-Oct-18	26-Oct-18	29-Oct-18			MOOE- Maintenance, Rehabilitation of Facilities & Cother Related Activities, Flood Control & Drainage System & Related Facilities	1,220,579.77			1,196,128.47		1	COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	-		12-Sep-18		12-Sep-18		
1	Soil Testing/ Exploration for Multi- Storey Buildings and Tech- Voc Workshops, Misamie Occidental Division, Ozamiz City Division and Tangub City Division, Misamis Occidental 2nd LD	Planning an Design Section	id Public	c Bidding	16-Oct-18	October 17 - 23, 2018	5-Nov-18	13-Nov-18	20-Nov-18	21-Nov-18	27-Nov-18	28-Nov-18	2-Dec-18	11-Dec-18			SR2018-08- 010761	6,567,000.00			6,547,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	-		22-Oct-18		22-Oct-18		
2	Conduct of Soil Testing/ Exploration for Mulii- Storey Buildings and Tech- Voc Workshops, Misamis Occidenta Division, Ozamiz City Division and Tangub City Division, Misamis Occidental 2nd LD	Planning an Design Section	nd Publi	c Bidding	6-Nov-18	November 7 13, 2018	- 23-Nov-18	5-Dec-18	11-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	27-Dec-18	28-Dec-18			SR2018-08- 010761	3,880,500.00			3,799,999.64			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	4	1	07-Nov-18		7-Nov-18		
													То	tal Allote	d Budget of	/ Procureme	nt Activities														
													Total Contrac						9,181,452.94		1										
																iget - Total Co			0,908,966.58 3,272,486.36		1										

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Code CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Proc Bid Evaluation	Post Qual	Notice of Award	Contract Bigning	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fr the APP)
GKJ0007	Common Office Supplies, DPWH Misamis Occidental 2nd DEO, Tengub City	Administrative Section	Public Bidding	6-Nov-18	November 7- 14, 2018	14-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18	11-Dec-18	14-Dec-18	27-Dec-18				EAO 2018	1,919,928.11			1,893,787.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-18		7-Nov-18		7-Nov-18		
3KJ0220	Construction of Classrooms Batch 5, Pan-ay ES (2sty 6CL), Clarin, Misarnis Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18					CY 2018 Basic Educational Facilities Fund	17,574,797.36			17,043,569.40			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			23-Nov-18		23-Nov-18		
8KJ0221	Construction of Classrooms Batch 5, Tudela Central School (2sty 6CL), Tudela, Misamie Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18					CY 2018 Basic Educational Facilities Fund	17,938,934.77			17,400,295.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			23-Nov-18		23-Nov-18		
	Construction of Classrooms Batch 5, Cruz Lanzado Saligan Elementary School (2sty 4CL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Nov-18	November 21 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18					CY 2018 Basic Educational Facilities Fund	15,334,246.69			14,876,393.32		-	COA - invited but failed to attend PICPA - invited but failed to attend PICE - invited but failed to attend	1	•	23-Nov-18		23-Nov-18		
KJ0223	Construction of Claserooms Batch 6, Faustino C. Decena Elementary School (2sty 8CL), Ozamiz City, Misamis Occidental		Public Bidding	5-Dec-18	December 6 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								CY 2018 Basic Educational Facilities Fund	23,632,328.73			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-	1	17-Dec-18		17-Dec-18		
iKJ0001	Construction of By-pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Highway, (Palton- Owayan-Matugnao Section), Misamis Occidental	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18						GAA FY 2019	96,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-		02-Oct-18		2-Oct-18		Waiting for the Approve Final GAA before the projects can be award
KJ0002	Construction of By-pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Highway, (Tituron- Villaba-Salimpuno-Kimat Section), Misamis Occidentai	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18						GAA FY 2019	49,000,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-	1	02-Oct-18		2-Oct-18		Waiting for the Approv Final GAA before th projects can be award