

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

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ada/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18KJ0002	Preventive Maintenance based on Pavement Management System Highway Development and Management-4 (HDM-4) Intermittent Sections, Ozamiz – Pagadian Road K1673+000 – K1673+628, K1681+000 – K1683+305	Construction Section	Public Bidding	11-Sep-18	September 12 - 19, 2018	21-Sep-18	3-Oct-18	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 procurement schedule was due to FAILURE OF BIDDING since all bidders were found as non-complying which led to the project being republished for bidding	
18KJ0113	Construction (Completion) of NMSC Building, Tangub City, Misamis Occidental	Construction Section	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	
18KJ0121	Construction of Multi-Purpose Building Cluster 3 in different Barangays of Misamis Occidental 2nd DEO	Construction Section	Public Bidding	25-Jan-18	January 26 - 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	48,000,000.00			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	20-Mar-18		Change in the procurement schedule	
18KJ0146	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-Jul-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 procurement schedule	
18KJ0150	Construction of Multi-purpose Building, Tudela, 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	48,000,000.00			47,499,932.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18		07-Mar-18	7-Mar-18		Change in the procurement 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 Projects	48,000,000.00			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		Change in the procurement schedule	
18KJ0175	Construction of Multi-Purpose Buildings Clustered in 2nd District, Misamis Occidental: a) Brgy. Lorenzo Tan, Tangub City (P2,000,000); b) Brgy. Labinay, Ozamiz City	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	22-Mar-18	22-Mar-18	26-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	13-Feb-18		07-Mar-18	7-Mar-18		Change in the procurement schedule	
18KJ0195 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (18TY3CL 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		09-May-18	9-May-18			
18KJ0196 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (18TY3CL 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			4,527,024.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-May-18		09-May-18	9-May-18			
18KJ0197 (DepEd)	Construction of Classrooms Batch 1, Jacinto Nemeno Elementary School (28TY8CL), 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	14,027,510.00			13,606,681.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-May-18		09-May-18	9-May-18			
18KJ0198	63X – Resurfacing of Unpaved Shoulders along National Road, Ozamiz – Pagadian Road (Sta. K1687+620 – K1688+081; Sta. K1689+129 - K1690+015), Misamis 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 of National Roads and Bridges CY 2018	1,994,108.39			1,934,329.38			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Jul-18		05-Jul-18	5-Jul-18			
18KJ0199	Concreting of Barangay Dalapang Farm to Market Road, Ozamiz City	Construction 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	13-Aug-18	24-Aug-18	28-Aug-18			LGU Counterpart	1,000,000.00			969,993.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Jul-18		05-Jul-18	5-Jul-18			

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				Pre-Proc Conference	Ads/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
18KJ0200	Provision of 66X Selected Replacement of Concrete Pavement, Ozamiz-Pagadian Road (1699+738.80-1699+907.40), Misamis Occidental	Maintenance Section	Public Bidding	4-Sep-18	September 5 - 12, 2018	14-Sep-18	26-Sep-18	26-Sep-18	3-Oct-18	10-Oct-18	10-Oct-18	22-Oct-18	26-Oct-18			MOOE- Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities, Flood Control & Drainage System & Related Facilities	955,795.43			933,789.05			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-Sep-18		05-Sep-18		5-Sep-18		
18KJ0201	Repair/Maintenance of FCDs along Clarin River, Lapasan Clarin, Misamis Occidental (Sta.0+000 – 0+025 (left side) with exception	Maintenance Section	Public Bidding	8-Aug-18	August 9 - 16, 2018	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, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities, Flood Control & Drainage System & Related Facilities	3,821,644.51			3,687,725.96			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Aug-18		09-Aug-18		9-Aug-18		
18KJ0202	Repair/Maintenance of Flood Control and Drainage Structure along Tan Avenue, Tangub City, Misamis Occidental 2nd (Sta.0+000 – 0+060)	Maintenance Section	Public Bidding	8-Aug-18	August 9 - 16, 2018	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, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities, Flood Control & Drainage System & Related Facilities	1,991,590.13			1,921,938.40			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	09-Aug-18		09-Aug-18		9-Aug-18		
18KJ0203	Repair/Maintenance of DPWH Building Main Office Building Perimeter Fence, Misamis Occidental II District Engineering Office, Tangub City	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 19, 2018	21-Sep-18	3-Oct-18	3-Oct-18	10-Oct-18	17-Oct-18	7-Nov-18	19-Nov-18	22-Nov-18			MOOE- Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities	1,994,533.96			1,952,631.83			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		
18KJ0204	Provision of 66X Selected Replacement of Concrete Pavement, Ozamiz- Port Road and Ozamiz- Port Road Dual, Misamis Occidental 2nd	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 19, 2018	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 2018 - Routine Maintenance of National Roads and Bridges	957,600.57			938,282.46			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		
18KJ0205	71X Special Maintenance - Resurfacing of Unpaved Shoulders along National Road, Ozamiz- Pagadian Road, Misamis Occidental 2nd	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 19, 2018	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 2018 - Routine Maintenance of National Roads and Bridges	993,794.90			972,975.20			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		
18KJ0206	Replacement of Concrete Pavement, Ozamiz- Pagadian Road, Misamis Occidental 2nd	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 19, 2018	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 2018 - Routine Maintenance of National Roads and Bridges	1,798,302.76			1,762,896.92			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		
18KJ0207	Construction of Classrooms Batch 3, Lizon CS (2 sty 10 CL), Bonifacio, Misamis Occidental	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	27,963,333.56			27,082,213.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0208	Construction of Classrooms Batch 3, Tiaman ES (2 sty 4 CL), Bonifacio, Misamis Occidental	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			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0209	Construction of Classrooms Batch 3, Pisan NHS (2sty 6CL), Bonifacio, Misamis Occidental	Construction Section	Public Bidding	24-Oct-18	October 25 - November 1, 2018	5-Nov-18	15-Nov-18	15-Nov-18	20-Nov-18	26-Nov-18	7-Dec-18	19-Dec-18	21-Dec-18			CY 2018 Basic Educational Facilities Fund	20,541,689.90			19,925,176.69			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18KJ0210	Construction of Classrooms Batch 3, Dolores ES (2sty 6CL), Clarin, Misamis Occidental	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	23,564,219.39			23,210,883.85			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0211	Construction of Classrooms Batch 3, Clarin CS (2sty 6CL), 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 Facilities Fund	17,847,922.03			17,310,443.27			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		

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				Pre-Proc Conference	Ade/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
18KJ0212	Construction of Classrooms Batch 3, Pan-ay Daku NHS (3sty 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 Facilities Fund	34,898,635.66			33,822,906.15			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18KJ0213	Construction of Classrooms Batch 3, Pan-ay Dlot ES (1sty 3CL), Tudela, 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	5,711,052.61			5,539,706.50			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18KJ0214	Construction of Classrooms Batch 3, Ozamiz City Central School (3sty 15CL), Ozamiz City, 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	47,859,297.08			46,422,593.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18KJ0215	Construction of Classrooms 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 failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0216	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 failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0217	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	24,466,730.69			23,734,472.96			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		14-Nov-18		14-Nov-18		Change in the procurement schedule
18KJ0218	Construction of Classrooms Batch 3, Dinao Elementary School (1sty 2CL), Sinaabon, 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 failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18KJ0219	Construction of Classrooms Batch 3, Tonggo Elementary School (1sty 2CL), Tudela, 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	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 failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Oct-18		24-Oct-18		24-Oct-18		
18GKJ0001	Act. 302 Center Line and Lane Line Repainting, Ozamiz-Pagadian Road, Ozamiz- Oroquieta Road, Tan Avenue Road, Bonifacio- Don Victoriano Road, Ozamiz Bypass Road, Labuyo- Tangub- Silanga Road, Bagacay Cadre Road, Ozamiz Port Road and Clarin Old Route Road, Misamis Occidental 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 failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	16-Jul-18		16-Jul-18		16-Jul-18		
18GKJ0002	Repainting of Faded Traffic Signages Posts and Bridges, Ozamiz- Pagadian Road and Ozamiz- Oroquieta Road (1701+000+1721+572 and 1680+(-)076 - 1700+493, Misamis 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 Infrastructure Facilities and Other Related Activities	1,797,201.00			1,761,255.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	16-Jul-18		16-Jul-18		16-Jul-18		
18GKJ0004	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 failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	09-Aug-18		09-Aug-18		9-Aug-18		
18GKJ0005	Repair and Maintenance Along Ozamiz- Pagadian Road and Ozamiz- Oroquieta Road (Provision of Activity 111, 112, 113), Ozamiz- Pagadian Oroquieta Road K1680+(-)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-Oct-18			Routine Maintenance	1,169,700.00			1,149,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	05-Aug-18		05-Aug-18		5-Aug-18		

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				Pre-Proc Conference	Ads/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
18GKJ0006	Repair/ Maintenance of Flood Control and Drainage Structure along Carangan Creek, Ozamiz City, Misamis Occidental 2nd	Maintenance Section	Public Bidding	11-Sep-18	September 12 - 18, 2018	21-Sep-18	3-Oct-18	3-Oct-18	5-Oct-18	8-Oct-18	16-Oct-18	26-Oct-18	29-Oct-18			MOOE- Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities, Flood Control & Drainage System & Related Facilities	1,220,579.77			1,196,128.47			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI- Invited but failed to attend	12-Sep-18		12-Sep-18		12-Sep-18			
18CSKJ0001	Soil Testing/ Exploration for Multi- Storey Buildings and Tech- Voc Workshops, Misamis Occidental Division, Ozamiz City Division and Tangub City Division, Misamis Occidental 2nd LD	Planning and Design Section	Public 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		22-Oct-18			
18CSKJ0002	Conduct of Soil Testing/ Exploration for Multi- Storey Buildings and Tech- Voc Workshops, Misamis Occidental Division, Ozamiz City Division and Tangub City Division, Misamis Occidental 2nd LD	Planning and Design Section	Public 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	07-Nov-18		07-Nov-18		7-Nov-18			
Total Alloted Budget of Procurement Activities																	599,181,452.94														
Total Contract Price of Procurement Activites Conducted																	589,908,966.68														
Total Savings (Total Alloted Budget - Total Contract Price)																	19,272,486.36														

ON GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
18GKJ0007	Common Office Supplies, DPWH Misamis Occidental 2nd DEO, Tangub 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		
18KJ0220	Construction of Classrooms Batch 5, Pan-ay ES (2sty 6CL), Clarin, 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	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		23-Nov-18		
18KJ0221	Construction of Classrooms Batch 5, Tudela Central School (2sty 6CL), Tudela, 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	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		23-Nov-18		
18KJ0222	Construction of Classrooms Batch 5, Cruz Lenzado 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	23-Nov-18		23-Nov-18		23-Nov-18		
18KJ0223	Construction of Classrooms Batch 6, Faustino C. Decena Elementary School (2sty 8CL), Ozamiz City, Misamis Occidental	Construction Section	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	04-Dec-18		17-Dec-18		17-Dec-18		
19KJ0001	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		02-Oct-18		2-Oct-18		Waiting for the Approval of Final GAA before the projects can be awarded
19KJ0002	Construction of By-pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Highway, (Tiluron-Villaba-Salimpuno-Kimat 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	48,000,000.00			0.00			COA - invited but failed to attend PICPA - invited but failed to attend PICE - invited but failed to attend	02-Oct-18		02-Oct-18		2-Oct-18		Waiting for the Approval of Final GAA before the projects can be awarded