Code	Procurement	PMO/	Mode of						Actual Proc	urement Activ	lty					Source of	1	ABC (PhP)		Cont	ract Cost (Phi	P)	List of invited	1	
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of	Contract Signing		Delivery/ Completion	Inspection &	Funde	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility
							GROCK	Druš			Award		Proceed	Completion	Acceptance										Check
	Construction of By-pass and		Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	<u> </u>					GAA FY 2019	96,500,000.00	+		0.00			COA - Invited but failed	02-Oct-18	1
	Diversion Roads, Tangub- Bonifacio Bypass Road,	Section	_		11, 2018																		to attend PICPA - Invited but		
	(Bonifacio Section), Misamis Occidental																						failed to attend PICE - Invited but failed	4	
																							to attend	1	
19KJ0004	Construction of By-pass and		Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	<u> </u>					GAA FY 2019	72,375,000.00	1		0.00	+		COA - Invited but failed	02-Oct-18	
	Diversion Roads, Tangub- Bonifacio Bypass Road, (Buenavista-Pisaan Section),	Section			11, 2018																		to attend PICPA - Invited but	ł	
	Misamis Occidentai																						failed to attend PICE - Invited but failed	ł	
																							to attend	•	
19KJ0008	Construction of Missing Links/New Roads, Bonifacio-	Construction Section	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	<u> </u>					GAA FY 2019	96,500,000.00			0.00	+		COA - Invited but failed	02-Oct-18	<u> </u>
	Don Victoriano Road, Package 1, Misamis	Section			11, 2018																		to attend PICPA - Invited but	1	
	Occidentai																						failed to attend PICE - invited but failed		
																							to attend	1	
	Access Road leading to Logpond Swimming Pool and	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	<u> </u>					GAA FY 2019	24,500,000.00	+		0.00	+		COA - Invited but failed	02-Oct-18	
	River Cruising, Brgy. Digson, Bonifacio, Misamis			1	11, 2016																		to attend PICPA - Invited but	1	
	Occidental																						failed to attend PICE - Invited but failed		
																							to attend	1	
19KJ0009	Road Leading to Industrial	Construction	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18						GAA FY 2019	38,220,000.00			0.00	+		COA - Invited but failed	02-Oct-18	
	Area, Sta. Maria, Minsubong and Isidro D. Tan, in support	Section			11, 2018																		to attend PICPA - Invited but		
	of IT-BPM, Tangub City, Misamis Occidental										1												failed to attend PICE - Invited but failed		
																							to attend	1	
	Construction (Completion) of		Public Bidding	3-Oct-18	October 4 -	12-Oct-18	12-Dec-18	12-Dec-18	19-Dec-18	26-Dec-18						GAA FY 2019	20,090,000.00			0.00			COA - Invited but failed	23-Nov-18	
	Two Storey Building (Standard Design) of Misamis	Section			11, 2018																		to attend PICPA - Invited but	1	
	Occidental 2nd DEO, Sta. Maria, Tangub City																						failed to attend PICE - invited but failed		
																							to attend	4	
19KJ0011	Concreting of Guinalaban -	Construction	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	<u> </u>	+		<u> </u>		GAA FY 2019	19,600,000.00	+		0.00			COA - Invited but failed	02-Oct-18	ļ
	Paiton Road, Tangub City	Section			11, 2018																		to attend PICPA - Invited but		
								1															failed to attend PICE - Invited but failed	4	
								}															to attend	-	
19KJ0012	Concreting of Road Lilo-an -	Construction	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18		+				GAA FY 2019	29,400,000.00			0.00	<u> </u>	ļ	COA - Invited but failed	02-0rt-18	ļ
	Lower Usugan, Bonifacio, Misamis Occidental	Section			11, 2018												20,400,000.00			0.00			to attend PICPA - Invited but		
																							failed to attend PICE - invited but failed	-	
																							to attend		
19KJ0013	Construction/Improvement of	Construction	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18			 			GAA FY 2019	29,400,000.00			0.00	+		COA - Invited but failed	02-Oct-18	ļ
	Upper Centro - Balon - Sinuza Road, Tudela,	Section			11, 2018												20,000,000						to attend PICPA - Invited but		
	Misamis Occidental																						failed to attend PICE - Invited but failed	4	
				}		1												1					to attend	-	
19KJ0014	Construction of Slope	Construction	Public Bidding	3-Oct-18	October 4 -	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	+		<u> </u>	<u> </u>		GAA FY 2019	96,500,000.00			0.00	+	<u> </u>	COA - Invited but failed	02-Oct-1P	
	Protection, Usugan River (Package 1), along Ozamiz-	Section			11, 2018							1											to attend PICPA - Invited but	-	
	Pagadian Road, Bonifacio, Misamis Occidental					1																	failed to attend PICE - Invited but failed	1	
																		1					PICE - Invited but failed	4	
196,0015	Construction of Slope	Construction	Public Bidding	3-Oct-18	October 4 -	12-00-18	25-Oct-19	25-Oct-19	31-Oct-18	7-Nov-19	 		 	ļ	ļ	GAA FY 2019	96,500,000.00		ļ	0.00		<u> </u>	004 1-1-1-1	00.000	ļ
	Protection, Usugan River (Package 2), along Ozamiz-	Section			11, 2018	12-001-10	20-000-10	20-000-10	01-000-18	1-1409-18	1					GAAPT 2019	50,000,000.00			0.00			COA - invited but failed to attend	02-Oct-18	
	Pagadian Road, Bonifacio, Misamis Occidental					1																	PICPA - invited but failed to attend	4	
								1														1	PICE - Invited but failed to attend		
196.0017	Construction (Completion) of	Construction	Public Bidding	3-Oct-18	Ortober d	12 04 15	25 0+ 40	25.04 48	31-Oct-18	7.610. 40	ļ	_	ļ	ļ				1		ļ	ļ	L		1	
19100017	Bridge in Baybay, Lorenzo Tan, Tangub City,	Section	Fubic Bidding	3-001-18	October 4 - 11, 2018	12-00-18	20-001-18	20-001-18	31-001-18	/-NOV-18						GAA FY 2019	1,960,000.00			0.00			COA - Invited but failed to attend	02-Oct-18	
	Misamis Occidental																	1					PICPA - Invited but failed to attend PICE - Invited but failed		
																							PICE - Invited but failed		
196-00-19	Rehabilitation/	Construction	Public Bidding	7-Nov-18	November 2	10 Mar 10	12 Dec 45	12 Dec 40	20.00-10	07 De- 45	ļ		ļ					-		L	1	ļ		1	
191-00018	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -	Section	Public Biddling	/-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18		1				GAA FY 2019	77,547,400.00			0.00			COA - Invited but failed to attend	08-Nov-18	
	Damaged Paved Roads - Primary Roads, Ozamis- Pagadian Rod - K1663+722				1													1	1				PICPA - Invited but failed to attend PICE - Invited but failed]	
	- K1663+722 - K1664+747, K1692+000 - K1692+129, K1692+141.14 -								1														PICE - Invited but failed to attend	4	
	K1692+129, K1692+141.14 – K1692+635, K1697+380 – K1697+843, K1699+143 –	1		1			1]		1							
	K1699+843, K1699+143 - K1699+713															1									
				1			1																	1	
				*****											J		1		L				J	L	L

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	Pre-bid Conf	Date of Receipt of Inv Eligibility Sub/Open of Bid Check Bids Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of
					Final GAA before the projects can be awarded
ailed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of
-					Final GAA before the projects can be awarded
ailed					
				,	
alled	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
					projects can be awarded
ailed					
alled	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
					projects can be awarded
ailed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
					projects can be awarded
ailed					
ailed	23-Nov-18	23-Nov-18	23-Nov-18		Waiting for the Approval of
-					Final GAA before the projects can be awarded
alled					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
					projects can be awarded
alled					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
					projects can be awarded
ailed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
1					projects can be awarded
ailed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
t					projects can be awarded
ailed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
t					projects can be awarded
failed					
ailed	02-Oct-18	02-Oct-18	2-Oct-18		Waiting for the Approval of Final GAA before the
t					projects can be awarded
failed					
ailed	08-Nov-18	08-Nov-18	8-Nov-18		Change in the procurement schedule
t					
failed					
				and the second se	

Code	Procurement	PMO/	Mode of	7					Actual Proc	urement Activ	vity					Source of		ABC (PhP)		Contr	act Cost (Phi	? }	List of invited			Date of Rec	elpt of invitatio	on		Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ade/Post of it	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE	ço	Observers	Pre-bid Conf		Sub/Open of		Poet Qual	Delivery/ Completion/	(Explaining changes from the APP)
															reception										CINESE	0405			Acceptance (If applicable)	
	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roade – Primary Roads, Bonifacio-Don Victoriano Rd – K1667+-569 – K1667+000, K1667+870 – K1668+037	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	41,069,840.00			0.00			COA - Invited but failed to attend PICFA-Invited but FICE - Invited but failed to attend	08-Nov-18		08-Nov-18		8-Nov-18		Change in the procuremen schedule
	Construction/Upgrading/Reha bilitation of Drainage along National Roads – Primary Roads, Ozamie-Oroquieta Rd 1703+000 – 1703+707, K1705+000 – 1705+700	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	14,299,180.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		08-Nov-18		8-Nov-18 °		Change in the procuremen schedule
	Construction/Upgrading/Reha bilitation of Drainage along National Roade – Primary Roads, Ozamis-Pagadian Rd – K1670+332 – K1671+444	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	11,289,600.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			08-Nov-18		8-Nov-18		Change in the procuremen schedule
	Road Widening, Ozamis- Oroquieta Rd – K1712+187 – K1713+755	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-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			08-Nov-18		8-Nov-18		Change in the procuremer schedule
	Road Widening, Czamis- Pagadian Rd - K1663+083 - K1664+657, K1679+668 - K1680+818	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 18-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	83,694,450.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		08-Nov-18		8-Nov-18		Change in the procuremer schedule
	Construction of By-pass and Diversion Roads Ozamis Coastal Bypass Road Extension, Malaubang-Tinago Section, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	76,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			08-Nov-18		8-Nov-18		Change in the procuremen schedule
	Construction of By-pass and Diversion Roads Ozamis City - Clarin Interior By-Pass Link (OCCIBAL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	48,250,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			08-Nov-18		8-Nov-18		Change in the procuremer schedule
	Construction of By-pass and Diversion Roads Ozamis City - Clarin Interior By-Pass Link (OCCIBAL), (Bacolod-Labo- Airport Section), Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18			· · · · · · · · · · · · · · · · · · ·			GAA FY 2019	41,000,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			08-Nov-18		8-Nov-18		Change in the procuremen schedule
	Construction of By-pass and Diversion Roads Tangub- Bonifacio Bypass Road (Kanso-Kanao – Anonnang Section), Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	72,375,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			08-Nov-18		8-Nov-18		Change in the procuremen schedule
19KJ0028	Construction of By-pass and Diversion Roads Tangub- Bonifacio Bypass Road (Tiaman – Lumapas Section), Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018		13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18			-			GAA FY 2019	29,400,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	ł		08-Nov-18		8-Nov-18		Change in the procuremen schedule
19KJ0029	Construction of By-pass and Diversion Roads Tudeia Bypass Road (Tigdok - Tongo Section), Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-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		08-Nov-18		8-Nov-18		Change in the procuremen schedule
19KJ0030	Construction of By-pass and Diversion Roade Ozamiz City Coastal Bypass Road Package A, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018		13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	66,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4		08-Nov-18		8-Nov-18		Change in the procurement schedule
19KJ0031	Construction of Missing Linke/ New Roads Bonifacio- Don Victoriano Road, Package 2, Misamis Occidentał	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18										GAA FY 2019	86,500,000.00			0.00	<u> </u>		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Change in the procuremen schedule - For bidding

Code	Procurement	PMO/	Mode of	7					Actual Proc	urement Activ	lity					Source of		ABC (PhP)	T	Cont	ract Cost (PhP)	r	List of Invited			Date of Receipt of Invit	ation		Remarks
UACS/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	Observers	Pre-bid Conf		Sub/Open of Bid Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	Construction of Missing Linkø New Roade Bonifacio- Don Victoriano Road, Napangan- Mansawan Section, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-18										GAA FY 2019	86,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18				(паррисали)	Change in the procuremen schedule- For bidding
E	Widening of Permanent Bridges, Migcanaway Bridge 1 (B00353MN) along Ozamiz- Pagadian Road	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18			· · · ·			GAA FY 2019	35,770,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		27-Nov-18	27-Nov-18	·	Change in the procuremen schedule
E	Widening of Permanent Bridges, Malubog Bridge 2 (800352MN) along Ozamiz- Pagadian Road	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18						GAA FY 2019	35,544,600.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		27-Nov-18	27-Nov-18		Change in the procuremen schedule
E	Widening of Permanent Bridges, Dimalooc Bridge (800354MN) slong Ozamiz- Pagadian Road	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-18										GAA FY 2019	30,870,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						Change in the procuremen schedule - For Bidding
i i	Construction of Slope Protection (Upstream and Downstream) of Tudela Bridge along Ozamis- Oroquieta Road	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	27-Dec-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	08-Nov-18		27-Nov-18	27-Nov-18		Change in the procuremen schedule
	Rehabilitation/improvement of Slope Protection along Czamis-Oroquieta Road, Upstream/Downstream of Labo Bridge, H. Ramiro, Lapasan, Clarin, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	- 16-Nov-18										GAA FY 2019	29,400,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						Change in the procuremen schedule - For bidding
	Gandawan-Lake Duminagat Road Leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan & Lake Duminagat, Don Victoriano, Misamie Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-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	14-Nov-18		27-Nov-18	27-Nov-18		
1	Concreting of Mialen – Lupagan Barangay Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018		19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	9,800,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18		27-Nov-18	27-Nov-18		
1	Concreting of Tinaclaan Balulao Canicapan Road Contract Location : Clarin, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	9,800,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	{		27-Nov-18	27-Nov-18		
19KJ0041	improvement of Road, Sangay Daku-Gotokan, Daku- Gotukan Diot, Ozamis City	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18			· · · · · · · · · · · · · · · · · · ·				GAA FY 2019	19,600,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			27-Nov-18	27-Nov-18		
19KJ0042	Concreting of Kinangay Norte- Segatic Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	9,800,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4		27-Nov-18	27-Nov-18		
19KJ0043	Concreting of Road, Sangay Daku-Malibangcao Road, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	9,800,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	ł		27-Nov-18	27-Nov-18		
19KJ0044	Concreting of Capucao P – Calabayan Road, Ozamiz City	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	19,600,000.00			0.00			COA - invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			27-Nov-18	27-Nov-18		
	Concreting of Brgy. VII – Kauswagan Road, Tangub City	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	24,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1	· · ·	27-Nov-18	27-Nov-18		

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Code	Procurement	PMO/	Mode of						Actual Proce	irement Activit	ty					Source of		ABC (PhP)		Cont	ract Cost (Phi	P)	List of invited			Date of Rece	apt of invitation		T T	Remarks
ACS/PAP)	Program/Project	End-User	Procuremen	Pre-Proc	Ads/Post of	B Pre-bid Cor	rf 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	Sub/Open of Bids	Bid Po Evaluation	et Qual	Delivery/ Completion/	(Explaining changes fr the APP)
																									- merelli	24 2 4		(Acceptance If applicable)	
	Leading to Gala Water Falls, Barangay Lupagan, Clarin to Barangay Gala Tudela,	Construction Section	Public Biddin	15-Nov-1	8 Novembe 16 - 23, 20	26-Nov-18	3 19-Dec-1	8 19-Dec-18	27-Dec-18							GAA FY 2019	19,600,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend	14-Nov-18		27-Nov-18	27	-Nov-18		
	Misamis Occidental																						PICE - Invited but failed to attend							
	Construction (Completion) of Multi-Purpose Buildings in Brgys. Pangebuan, Lorenzo Tan, and Upper Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Biddin	3 15-Nov-1	3 Novembe 16 - 23, 20	26-Nov-18	3									GAA FY 2019	10,780,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18					·	Change in the procure schedule- For biddi
	Construction of Water System various Barangays, Misamis Occidental	Construction Section	Public Biddin	15-Nov-1	3 Novembe 16 - 23, 20	26-Nov-18	3									GAA FY 2019	29,400,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18						Change in the procure schedule- For biddir
KJ0049	Construction of Water System, Tangub City, Misamis Occidental	Construction Section	Public Biddin	15-Nov-1	3 Novembe 16 - 23, 20		3 19-Dec-1	8 19-Dec-18								GAA FY 2019	19,600,000.00		+	0.00			COA - Invited but failed to attend	14-Nov-18		27-Nov-18				Failure of Bidding bidder was ineligible, a the remaining two elig
																							PICPA - invited but failed to attend PICE - Invited but failed to attend							bidders were found as i complying - To be republished
	Construction/Rehabilitation/ Improvement of Water Supply System, Bonifacio, Misamis Occidental	Construction Section	Public Biddin	g 15-Nov-1	8 Novembe 16 - 23, 20		3 19-Dec-1	8 19-Dec-18	27-Dec-18							GAA FY 2019	19,600,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but	14-Nov-18		27-Nov-18	27	-Nov-18		
					-																		failed to attend PICE - Invited but failed to attend							
9KJ0051	Construction of Water System, Tudela, Misamis Occidental	Construction Section	Public Biddin	g 15-Nov-1	8 Novembe 16 - 23, 20		3 19-Dec-1	8 19-Dec-18	27-Dec-18							GAA FY 2019	19,600,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			27-Nov-18	27	'-Nov-18		
9KJ0052	Construction of Water System, Ozamiz City, Misamis Occidental	Construction Section	Public Biddir	g 15-Nov-1	8 Novembe 16 - 23, 20	r 26-Nov-1i 18	8 19-Dec-1	8 19-Dec-18								GAA FY 2019	9,800,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but			27-Nov-18				Failure of bidding; a bidders were found ineligible; to be republis
01/ 10050		Orantarilar	Dublic Didde																				failed to attend PICE - Invited but failed to attend							
	Construction and Completion of Multi-Purpose Building, Bahay Silangan Rehabilitation Center, Tangub City, Misamis Occidental	Section	Puolic Biddir	g 15-NOV-1	16 - 23, 20	18 18	•									GAA FT 2019	29,400,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Change in the procure schedule- For biddir
9KJ0054	Retrofitting/ Strengthening of Permanent Bridges Moraji Bridge 2 (B01825MN) along Bonifacio- Don Victoriano Road, Misamis Occidental	Construction Section	Public Biddir	g 15-Nov-1	8 Novembe 16 - 23, 20	r 26-Nov-1 18	8 19-Dec-1	18 19-Dec-18	27-Dec-18							GAA FY 2019	1,960,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4		27-Nov-18	27	'-Nov-18		
9KJ0055	Retrofitting/ Strengthening of Permanent Bridges Sinonoc Bridge (B01145MN) along Ozamiz- Oroquieta Road, Misamis Occidental	Construction Section	Public Biddir	g 15-Nov-1	8 Novembe 16- 23, 20	r 26-Nov-1 18	8 19-Dec-1	18 19-Dec-18	27-Dec-18							GAA FY 2019	3,920,000.00			0.00			COA - Invited but failed to attend PICPA - invited but failed to attend PICE - invited but failed to attend			27-Nov-18	21	'-Nov-18		
	Construction (Completion) of Multi- Purpose Buildings, Digson. Bonifacio, Misamis Occidental	Construction Section	Public Biddir	g 15-Nov-1	8 Novembe 16 - 23, 20	r 26-Nov-1 18	8									GAA FY 2019	1,960,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4						Change in the procure schedule- For biddir
9KJ0057	Construction of Water System In Lorenzo Tan, Tangub City, Misamie Occidental	Construction Section	Public Biddir	g 15-Nov-1	8 Novembe 16 - 23, 20	r 26-Nov-1 18	8									GAA FY 2019	1,960,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed	1						Change in the procure schedule- For biddir
9KJ0058	Construction of By-pass and Diversion Roads, Tangub- Bonifacio Bypass Road,	Construction Section	Public Biddir	g 5-Dec-1	3 December 13, 2016	6 - 14-Dec-1	8 27-Dec-1	18 27-Dec-18								GAA FY 2019	72,375,000.00			0.00			COA - invited but failed to attend PICPA - Invited but			04-Dec-18		-Dec-18		Was published before 19KJ0005 and was cancelled due to techn
	(Silangit- San Vicente- Tugas- Sumirap Section), Misamis Occidental																						FICPA - Invited but failed to attend PICE - Invited but failed to attend	-						reasons; republished : 19KJ0058; on going b evaluation

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Code	Procurement	PMO/	Mode of						Actual Procui	ement Activi	ty					Source of		ABC (PhP)		Cont	ract Cost (Ph	P)	List of invited			Date of Receip	pt of invitatio	on		Remarks
(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 Quel	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Totai	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Construction of Slope Protection, Upstream and Downstream of Bagumbang Bridge along Ozamis- Pagadian Road, 2nd District of Misamis Occidental	Construction Section	Public Bidding	18-Dec-18	December 19-26, 2018											GAA FY 2019	37,428,160.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-		18-Dec-18		18-Dec-18		Wes published before as 19KJ0007 and was cancelled due to technical reasons; Republished as 19KJ0055; Dropping and Opening of Bids scheduled on January 9, 2018
												То	tal Allote	d Budget of	Procureme	nt Activities	2,3	33,738,465.66	·											
		•	•									Total Contrac	t Price of	Procureme	int Actitvite	s Conducted	51	1,214,045.20										4		
												Total Sav	ings (Total	Alloted Bud	iget - Total C	ontract Price)	2,2	82,524,420.46												

Prepared by:

SOFRONIA C. UY BAC Secretariat

Recommended for Approval by:

÷ MANUEL P. MEDINA BAC Chairperson)

APPROVED:

CAROL LYN C. ABINALES