

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 AFP)
				Pre-Proc Conference	Adm/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)	
19KJ0003	Construction of By-pass and Diversion Roads, Tangub- Bonifacio Bypass Road, (Bonifacio 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
19KJ0004	Construction of By-pass and Diversion Roads, Tangub- Bonifacio Bypass Road, (Buena Vista-Pisgan 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	72,375,000.00			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
19KJ0006	Construction of Missing Links/New Roads, Bonifacio- Don Victoriano Road, Package 1, 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
19KJ0008	Access Road leading to Logpond Swimming Pool and River Cruising, Brgy. Digan, Bonifacio, 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	24,500,000.00			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
19KJ0009	Road Leading to Industrial Area, Sta. Maria, Minsubong and Iaidro D. Tan, in support of IT-BPM, Tangub City, 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	38,220,000.00			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
19KJ0010	Construction (Completion) of Two Storey Building (Standard Design) of Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	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 to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-18		23-Nov-18		23-Nov-18		Waiting for the Approval of Final GAA before the projects can be awarded
19KJ0011	Concreting of Guinalaban - Palton Road, Tangub City	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	19,600,000.00			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
19KJ0012	Concreting of Road Lilo-an - Lower Usugan, Bonifacio, 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	29,400,000.00			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
19KJ0013	Construction/Improvement of Upper Centro - Balon - Sinuza Road, Tudela, 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	29,400,000.00			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
19KJ0014	Construction of Slope Protection, Usugan River (Package 1), along Ozamiz- Pagadian Road, Bonifacio, 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
19KJ0015	Construction of Slope Protection, Usugan River (Package 2), along Ozamiz- Pagadian Road, Bonifacio, 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
19KJ0017	Construction (Completion) of Bridge in Baybay, Lorenzo Tan, Tangub City, 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	1,960,000.00			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
19KJ0018	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Ozamiz- Pagadian Rod - K1663+722 - K1664+747, K1692+000 - K1692+128, K1692+141.14 - K1692+635, K1697+350 - K1697+843, K1699+143 - K1699+713	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	77,547,400.00			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 procurement schedule

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19KJ0019	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Bonifacio-Don Victoriano Rd – K1667+599 – 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 PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0020	Construction/Upgrading/Reha- bilitation of Drainage along National Roads – Primary Roads, Ozamis-Oroquieta Rd 1703+000 – 1703+707, K1706+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 procurement schedule
19KJ0021	Construction/Upgrading/Reha- bilitation of Drainage along National Roads – 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	11,289,800.00			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 procurement schedule
19KJ0022	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		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0023	Road Widening, Ozamis- Pagadian Rd – K1663+083 – K1664+657, K1679+686 – K1680+816	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	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 procurement schedule
19KJ0024	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		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0025	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		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0026	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		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0027	Construction of By-pass and Diversion Roads Tangub- Bonifacio Bypass Road (Kanao-Kanao – Anomang 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		08-Nov-18	8-Nov-18			Change in the procurement 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	16-Nov-18	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	08-Nov-18		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0029	Construction of By-pass and Diversion Roads Tudela 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	08-Nov-18		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0030	Construction of By-pass and Diversion Roads Ozamiz City Coastal Bypass Road Package A, 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	66,500,000.00			0.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Nov-18		08-Nov-18	8-Nov-18			Change in the procurement schedule
19KJ0031	Construction of Missing Links/ New Roads Bonifacio- Don Victoriano Road, Package 2, Misamis Occidental	Construction Section	Public Bidding	7-Nov-18	November 8 15, 2018	16-Nov-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	08-Nov-18						Change in the procurement schedule - For bidding

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				Pre-Proc Conference	Ads/Post of B	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			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19KJ0032	Construction of Missing Link/ New Roads Bonifacio- Don Victoriano Road, Napangan-Manasawan 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						Change in the procurement schedule- For bidding
19KJ0033	Widening of Permanent Bridges, Miganaway 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 procurement schedule
19KJ0034	Widening of Permanent Bridges, Malubog Bridge 2 (B00352MN) 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 procurement schedule
19KJ0035	Widening of Permanent Bridges, Dimaloc Bridge (B00354MN) along 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 procurement schedule - For Bidding
19KJ0036	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 procurement schedule
19KJ0037	Rehabilitation/Improvement of Slope Protection along Ozamis-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 procurement schedule - For bidding
19KJ0038	Gandawan-Lake Duminagat Road Leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan & Lake Duminagat, Don Victoriano, 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	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			
19KJ0039	Concreting of Mialen - Lupagan Barangay 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	14-Nov-18	27-Nov-18		27-Nov-18			
19KJ0040	Concreting of Tinaclan 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	14-Nov-18	27-Nov-18		27-Nov-18			
19KJ0041	Improvement of Road, Sangay Daku-Gotokan, Daku-Gotukan Dlot, 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	14-Nov-18	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	14-Nov-18	27-Nov-18		27-Nov-18			
19KJ0043	Concreting of Road, Sangay Daku-Malibangao 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	14-Nov-18	27-Nov-18		27-Nov-18			
19KJ0044	Concreting of Capucos 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	19,800,000.00			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			
19KJ0045	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	14-Nov-18	27-Nov-18		27-Nov-18			

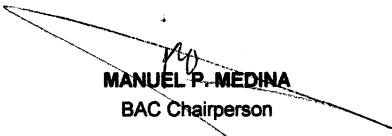
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19KJ0046	Concreting of Access Road Leading to Gale Water Falls, Barangay Lupagan, Clarin to Barangay Gale Tudela, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18							GAA FY 2019	19,600,000.00			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			
19KJ0047	Construction (Completion) of Multi-Purpose Buildings in Brgys. Pangabuan, Lorenzo Tan, and Upper Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18										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 procurement schedule- For bidding
19KJ0048	Construction of Water System various Barangays, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-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	14-Nov-18						Change in the procurement schedule- For bidding
19KJ0049	Construction of Water System, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-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	14-Nov-18		27-Nov-18				Failure of Bidding First bidder was ineligible, and the remaining two eligible bidders were found as non- complying - To be republished
19KJ0050	Construction/Rehabilitation/ Improvement of Water Supply System, Bonifacio, 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	19,600,000.00			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			
19KJ0051	Construction of Water System, Tudela, 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	19,600,000.00			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			
19KJ0052	Construction of Water System, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-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				Failure of bidding; all bidders were found ineligible; to be republished
19KJ0053	Construction and Completion of Multi- Purpose Building, Bahay Silangan Rehabilitation Center, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-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	14-Nov-18						Change in the procurement schedule- For bidding
19KJ0054	Retrofitting/ Strengthening of Permanent Bridges Moraji Bridge 2 (B01825MN) along Bonifacio- Don Victoriano 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	1,960,000.00			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			
19KJ0055	Retrofitting/ Strengthening of Permanent Bridges Sinonooc Bridge (B01145MN) along Ozamiz- Oroquieta 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	3,920,000.00			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			
19KJ0056	Construction (Completion) of Multi- Purpose Buildings, Digos, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-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							Change in the procurement schedule- For bidding
19KJ0057	Construction of Water System in Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-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							Change in the procurement schedule- For bidding
19KJ0058	Construction of By-pass and Diversion Roads, Tangub- Bonifacio Bypass Road, (Silangit- San Vicente- Tugas- Sumirap Section), Misamis Occidental	Construction Section	Public Bidding	5-Dec-18	December 6 - 13, 2018	14-Dec-18	27-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	04-Dec-18		04-Dec-18	4-Dec-18			Was published before as 19KJ0005 and was cancelled due to technical reasons; republished as 19KJ0058; on going bid evaluation

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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual	
19KJ0059	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	28-Dec-18									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		18-Dec-18		Was published before as 19KJ0007 and was cancelled due to technical reasons; Republished as 19KJ0058; Dropping and Opening of Bids scheduled on January 9, 2018
Total Alloted Budget of Procurement Activities																	2,333,738,465.86												
Total Contract Price of Procurement Activites Conducted																	51,214,045.20												
Total Savings (Total Alloted Budget - Total Contract Price)																	2,282,524,420.66												


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