



PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds		Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																									
310204100321000 PC	Network Development Program - Construction of By-Pass and Diversion Roads, Misamis Oriental - Bukdon By- Pass Road (PH/VIDECAJAE SECTION), Misamis Oriental, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding	19/11/2018	28/11/2018	03/12/2018	07/01/2019	07/01/2019	08/01/2019	28/06/2019	01/07/2019	08/07/2019	01/03/2020	-	FY2019 GAA	88,000,000.00		83,564,407.92	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	21/11/2018	21/11/2018	21/11/2018	21/11/2018		
300104212005000 PC	Rehabilitation of Multi-Purpose Building, Alubijid National Comprehensive High School, Brgy. Pobacion, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	29/01/2019	29/01/2019	30/01/2019	21/05/2019	24/05/2019	31/05/2019	30/07/2019	-	FY2019 GAA	1,485,000.00		1,442,340.51	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300104211980000 PC	Construction of Multi-Purpose Building (Covered Court), Brgy. Singay, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	29/01/2019	29/01/2019	30/01/2019	21/05/2019	24/05/2019	31/05/2019	30/07/2019	-	FY2019 GAA	2,475,000.00		2,386,648.71	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300104211990000 PC	Construction of Multi-Purpose Building (Covered Court), Brgy. Youngville, Igat, Opot, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	29/01/2019	29/01/2019	30/01/2019	21/05/2019	24/05/2019	31/05/2019	30/07/2019	-	FY2019 GAA	2,475,000.00		2,420,239.34	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300104211966000 PC	Construction (Completion) of Multi-Purpose Building (Servus Corp), Purok 13, Pobacion, Initao, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	29/01/2019	29/01/2019	30/01/2019	21/05/2019	24/05/2019	31/05/2019	30/07/2019	-	FY2019 GAA	4,950,000.00		4,680,069.30	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300117205079000 PC	Concrete of Local Road from National Highway to Chavez Compound, Pobacion 2, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	29/01/2019	29/01/2019	30/01/2019	21/05/2019	24/05/2019	31/05/2019	30/07/2019	-	FY2019 GAA	1,960,000.00		1,902,380.32	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300104211999000 PC	Improvement of Multi-Purpose Building, (Brgy. Dayawan, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	11/01/2019	18/01/2019	30/01/2019	30/01/2019	30/01/2019	20/06/2019	21/06/2019	28/06/2019	27/08/2019	-	FY2019 GAA	1,000,000.00		964,636.45	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300104211965000 PC	Completion of Municipal Gym n Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	28/02/2019	28/02/2019	27/02/2019	20/06/2019	21/06/2019	28/06/2019	27/08/2019	-	FY2019 GAA	4,950,000.00		4,811,360.92	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
19/L0104	Construction of New Villanueva Municipal Hall, Loc. Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/01/2019	17/01/2019	28/02/2019	28/02/2019	27/02/2019	20/06/2019	21/06/2019	28/06/2019	18/03/2020	-	FY2019 GAA	48,500,000.00		48,005,588.19	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
300117205052000 PC	Construction of Road from Crossing Sta. Cruz to Sitio Tupanay, Sta. Cruz, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	03/05/2019	10/05/2019	17/05/2019	11/06/2019	11/06/2019	13/06/2019	18/06/2019	27/06/2019	05/07/2019	19/09/2019	-	FY2019 GAA	9,800,000.00		9,309,363.23	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
300104212004000 PC	Construction of Multi-Purpose Building (MPB), Alubijid Central School, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	10/05/2019	17/05/2019	11/06/2019	11/06/2019	13/06/2019	18/06/2019	27/06/2019	03/09/2019	03/09/2019	-	FY2019 GAA	4,950,000.00		4,799,162.32	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
300104212002000 PC	Construction of Multi-Purpose Building (Child Development Center), Brgy. Sta. Ana, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/05/2019	17/05/2019	11/06/2019	11/06/2019	13/06/2019	18/06/2019	27/06/2019	03/09/2019	03/09/2019	-	FY2019 GAA	1,485,000.00		1,441,531.77	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
300104211996000 PC	Construction of Multi-Purpose Building (Municipal Hall), Pobacion, Maricao, Misamis Oriental	Construction Section	Competitive Bidding	-	07/06/2019	14/06/2019	28/06/2019	28/06/2019	29/06/2019	28/06/2019	29/06/2019	08/07/2019	06/09/2019	-	FY2019 GAA	3,935,148.91		3,760,407.34	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	31/05/2019	31/05/2019	31/05/2019	31/05/2019		
Total Allotted Budget of Procurement Activities																Php176,965,148.91									
Total Contract Price of Procurement Activities Conducted																Php169,508,136.32									
Total Savings (Total Allotted Budget - Total Contract Price)																Php7,457,012.59									

Prepared by:

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Recommended for Approval:

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APPROVED:

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