

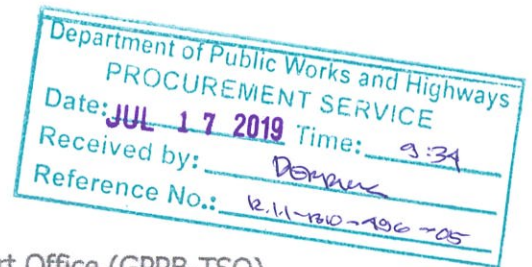


*Republic of the Philippines*  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAY**  
Misamis Occidental 1<sup>st</sup> District Engineering Office  
Regional Office 10  
Lower Lamac, Oroquieta City

July 15, 2019

**MS ELMIRA S. CRUZ - CAISIDO**

Deputy Executive Director IV  
Government Procurement Policy Board – Technical Support Office (GPPB-TSO)  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City



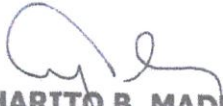
**SUBJECT : Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester of CY 2019**

Madam:

In compliance with our Department Memorandum of July 2, 2019, we are submitting the above-subject for Consulting Services, Goods and Civil Works.

Very truly yours,

For and in the absence of the District Engineer

  
**CHARITO B. MADULA**  
Assistant District Engineer

R10.14/ELN/GLR

- Cc:
1. **Ma. Victoria S. Gregorio**  
Director – Procurement Service  
DPWH – Central Office  
Manila
  2. Ardeliza R. Medenilla, CESO I  
Undersecretary for Support Services

**(Department of Public Works and Highways, Misamis Occidental 1st Engineering/District Office) Procurement Monitoring Report**  
**As of July 15, 2019 (Consulting Service)**

| Code PMP                                | Procurement Program / Project                                                                                                                  | PMO End-user     | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                |                  |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 18CSK10001                              | Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the Deptd's Basic Education Facilities Fund | Planning Section | Public Bidding      |                            | 12/21/19         | 1/3/19             | 12/28/19          | 12/28/19        | 2/6/19         | 3/8/19             | 3/21/19         | 4/16/19          | 4/16/19           | -                    |                         |

| Source of Fund                                            | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|-----------------------------------------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                                                           | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| sr2018-10-011697                                          | 5,373,000.00 |      |              | 5,370,440.00        |      | 5,370,440.00 | COA                       | 12/28/18                      | 12/27/18          | 12/27/18     | 2/5/19         | 3/7/19             |                                                |                                           |
|                                                           |              |      | 5,373,000.00 |                     |      |              | PICPA                     | 12/28/18                      | 12/27/18          | 12/27/18     | 2/5/19         | 3/7/19             |                                                |                                           |
|                                                           |              |      |              |                     |      |              | OCCC                      | 12/28/18                      | 12/27/18          | 12/27/18     | 2/5/19         | 3/7/19             |                                                |                                           |
| Total Allotted Budget of Completed Procurement Activities | 5,373,000.00 |      |              |                     |      | 5,370,440.00 |                           |                               |                   |              |                |                    |                                                |                                           |

Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 (Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 (BAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
 District Engineer

**(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report**  
**As of July 15, 2019 (Consulting Service)**

| Code PMP                                | Procurement Program / Project                                                                                                                  | PMO End-user     | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                |                  |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 18CSK10001                              | Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's Basic Education Facilities Fund | Planning Section | Public Bidding      |                            | 12/21/19         | 1/3/19             | 12/28/19          | 12/28/19        | 2/6/19         | 3/8/19             | 3/21/19         | 4/16/19          | 4/16/19           | -                    |                         |

| Source of Fund                                            | ABC (Php)    |      |              | Contract Cost (Php) |              |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Post Qualification | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|-----------------------------------------------------------|--------------|------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                                                           | Total        | MOOE | CO           | Total               | MOOE         | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation |                    |                                                |                                           |
| sr2018-10-011697                                          | 5,373,000.00 |      |              | 5,370,440.00        | 5,370,440.00 |              | COA                       | 12/28/18                      | 12/27/18          | 12/27/18        | 2/5/19         | 3/7/19             |                                                |                                           |
|                                                           |              |      | 5,373,000.00 |                     |              |              | PICPA                     | 12/28/18                      | 12/27/18          | 12/27/18        | 2/5/19         | 3/7/19             |                                                |                                           |
|                                                           |              |      |              |                     |              |              | OCCC                      | 12/28/18                      | 12/27/18          | 12/27/18        | 2/5/19         | 3/7/19             |                                                |                                           |
| Total Allotted Budget of Completed Procurement Activities | 5,373,000.00 |      |              |                     |              | 5,370,440.00 |                           |                               |                   |                 |                |                    |                                                |                                           |

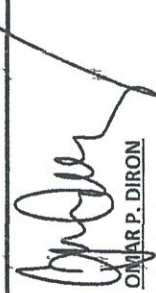
Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 (Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 (BAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
 District Engineer



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement/Monitoring Report  
As of July 15, 2019 (Goods)

| Code PMP                                | Procurement Program / Project                                                                                                                                                                                                                                                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund              |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                                                                                                                           |                |                     |                            |                 |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                             |
| 19GK10001                               | Furnishing of Materials for Work Category No. 18 – Traffic Services Maintenance, Act. 302 – Centerline & Lane Line Repainting, (Reflective Pavement Markings), Ozamis City-Oroquieta City Road, K1722+(-817)-K1742+025,w/ exceptions, Oroquieta-Plaridel-Galamba-Sapang Dalaga Road, K1743+(-846)-K1793+236,w/ exceptions | Maint. Section | Public Bidding      | -                          | 3/27/19         | -                  | 4/16/18           | 4/16/18         | 4/17/18        | 5/27/19            | 5/28/19         | 7/10/19          | 7/10/19           | -                    | -                    | CY 2019 Routine Maintenance |
| 19GK10002                               | Supply of Various Items for use in the Operation of Service Vehicles of DPWH-Mis. Occ. 1st DEO                                                                                                                                                                                                                            | DPWH-Hat DEO   | Public Bidding      | -                          | 3/16/19         | 3/14/19            | 3/26/19           | 3/26/19         | 3/28/19        | 6/24/19            | 6/25/19         | 7/10/19          | 7/10/19           | -                    | -                    | CY 2019 GAA                 |

| ABC (Php)    |              |    |               |                                                      |    |                          |                               |                               |                               |                               |                               |                               |                               |                               |                      |  |                                           |
|--------------|--------------|----|---------------|------------------------------------------------------|----|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------|--|-------------------------------------------|
|              |              |    | Contract Cost |                                                      |    | List of Invited Observer | Data of Receipt of Invitation |                               |                               |                               |                               |                               |                               |                               |                      |  | Remarks (Explaining Changes from the App) |
| Total        | MOOE         | CO | Total         | MOOE                                                 | CO |                          | Pre-Procurement Conference    | Pre-Bid Conference            | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification            | Notice of Award               | Contract Signing              | Delivery /Completion |  |                                           |
| 346,890.24   | 346,890.24   |    |               | Php. a.) P 336,220.00<br>CY 2019 Routine Maintenance |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | -<br>-<br>-                   | 4/15/19<br>4/15/19<br>4/15/19 | 4/15/19<br>4/16/19<br>4/16/19 | 4/16/19<br>4/16/19<br>4/16/19 | 5/26/19<br>5/26/19<br>5/26/19 | 5/28/19<br>5/28/19<br>5/28/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-          |  |                                           |
| 2,069,631.60 | 2,069,631.60 |    |               | Php. a.) P 2,022,691.80<br>CY 2019 GAA               |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | 3/13/19<br>3/13/19<br>3/13/19 | 3/25/19<br>3/25/19<br>3/25/19 | 3/25/19<br>3/25/19<br>3/25/19 | 3/25/19<br>3/25/19<br>3/25/19 | 6/23/19<br>6/23/19<br>6/23/19 | 6/25/19<br>6/25/19<br>6/25/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-          |  |                                           |



| Code PMP                                | Procurement Program / Project                                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund              |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|--------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                           |                |                     |                            |                  |                    |                   |              |                |                    |                 |                  |                   |                      |                      |                             |
| 19GK10003                               | Furnishing of Various Materials for use in the New DPWH Building and for the Improvement of DPWH Compound | Maint. Section | Public Bidding      | -                          | 3/6/19           | -                  | 3/25/19           | 3/26/19      | 3/28/19        | 6/24/19            | 6/25/19         | 7/10/19          | 7/10/19           | -                    | -                    | CY 2019 Routine Maintenance |
| 19GK10004                               | Supply of Fuel and Lubricants for use in the Operation of Various Vehicles of the Quality Assurance       | QMS Section    | Public Bidding      | -                          | 3/6/19           | -                  | 3/25/19           | 3/26/19      | 3/28/19        | 5/27/19            | 5/28/19         | -                | -                 | -                    | -                    | CY 2018 EAO EXTENDED        |

| ABC (Php)  |            |    |                                                    |      |    |                          |                            |                    |                               | Data of Receipt of Invitation |                               |                               |                               |                               | Remarks (Explaining Changes from the App) |  |
|------------|------------|----|----------------------------------------------------|------|----|--------------------------|----------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------------------|--|
| Total      | MOOE       | CO | Total                                              | MOOE | CO | List of Invited Observer | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification            | Notice of Award               | Contract Signing              | Delivery /Completion                      |  |
| 562,602.60 | 562,602.60 |    | Php. (a.) P 554,818<br>CY 2019 Routine Maintenance |      |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                | -<br>-<br>-        | 3/25/19<br>3/25/19<br>3/25/19 | 3/25/19<br>3/25/19<br>3/25/19 | 3/27/19<br>3/27/19<br>3/27/19 | 6/23/19<br>6/23/19<br>6/23/19 | 6/25/19<br>6/25/19<br>6/25/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-                               |  |
| 114,600.00 | 114,600.00 |    | Php. (a.) P 112,188.50<br>CY 2018 EAO EXTENDED     |      |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                | -<br>-<br>-        | 3/25/19<br>3/25/19<br>3/25/19 | 3/25/19<br>3/25/19<br>3/25/19 | 3/27/19<br>3/27/19<br>3/27/19 | 5/26/19<br>5/26/19<br>5/26/19 | 5/28/19<br>5/28/19<br>5/28/19 | -<br>-<br>-                   | -<br>-<br>-                               |  |

| Code PMP                                | Procurement Program / Project                                                                                                                                                                                                    | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Advs/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund              |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|--------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                                  |                |                     |                            |                   |                    |                   |              |                |                    |                 |                  |                   |                      |                      |                             |
| 19GK10006                               | Supply of Tires, Brakeshoe, Brakepad and Battery for use in the Operation of DPWH Service Vehicles                                                                                                                               | DPWH-1st DEO   | Public bidding      |                            | 3/6/19            |                    | 3/25/19           | 3/26/19      | 3/28/19        | 6/24/19            | 6/25/19         | 7/10/19          | 7/10/19           | -                    | -                    | CY 2019 EAO                 |
| 19GK10007                               | Furnishing of Materials for Work Category No. 10 – Pavement Maintenance 62x – Resealing Bituminous Pavement Oranís City-Oroquieta City Road, K1727+700 to K1729+000 w/ exceptions Oroquieta-Pilar del Galambé-Sapang Dalaga Road | Maint. Section | Public bidding      |                            | 4/1/19            | 4/11/19            | 4/23/19           | 4/23/19      | 4/26/19        | 6/24/19            | 6/25/19         | 7/10/19          | 7/10/19           | -                    | -                    | CY 2019 ROUTINE MAINTENANCE |

| ABC (Php)    |              |    |                                                        | Contract Cost |    |                            | List of Invited Observer | Data of Receipt of Invitation |                               |                               |                               |                               |                               |                               | Remarks (Explaining Changes from the App) |                      |
|--------------|--------------|----|--------------------------------------------------------|---------------|----|----------------------------|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------------------|----------------------|
| Total        | MOOE         | CO | Total                                                  | MOOE          | CO | Pre-Procurement Conference |                          | Pre-Bid Conference            | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification            | Notice of Award               | Contract Signing              |                                           | Delivery /Completion |
| 238,700.00   | 238,700.00   |    | Php. a.) P 230,500.00<br>CY 2019 EAO                   |               |    |                            | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | 3/25/19<br>3/25/19<br>3/25/19 | 3/25/19<br>3/25/19<br>3/25/19 | 3/27/19<br>3/27/19<br>3/27/19 | 6/23/19<br>6/23/19<br>6/23/19 | 6/25/19<br>6/25/19<br>6/25/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-                               |                      |
| 1,477,221.64 | 1,477,221.64 |    | Php. a.) P 1,431,600.00<br>CY 2019 ROUTINE MAINTENANCE |               |    |                            | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | 4/10/19<br>4/10/19<br>4/10/19 | 4/22/19<br>4/22/19<br>4/22/19 | 4/22/19<br>4/22/19<br>4/22/19 | 4/25/19<br>4/25/19<br>4/25/19 | 6/23/19<br>6/23/19<br>6/23/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-                               |                      |

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of July 15, 2019 (Goods)

| Code PMP | Procurement Program / Project                                                                                                                                                | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Advs/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund              |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|
| 19GK0008 | Furnishing of Materials for Work Category No. 11 – Regravelling 63x – Resurfacing of Unpaved Shoulder Oroquieta City-Galaamba Mt. Road, K1765+668 to K1767+860 w/ exceptions | Maint. Section | Public Bidding      |                            | 4/11/19           | 4/23/19            | 4/23/19           | 4/23/19         | 4/26/19        | 6/24/19            | 6/25/19         | 7/10/19          | 7/10/19           |                      |                      | CY 2019 ROUTINE MAINTENANCE |
| 19GK0009 | Supply of One (1) unit Modular Conference Table (26 – Seater) for use in the DPWH Office                                                                                     | DPWH-Ist DEO   | Public Bidding      |                            | 4/3/19            | 4/23/19            | 4/23/19           | 4/23/19         | 4/26/19        | 6/23/19            | 6/24/19         | 7/10/19          | 7/10/19           |                      |                      | CY 2019 EAO                 |

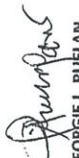
| ABC (Php)    |              | Contract Cost |                                                        |      | List of Invited Observer | Data of Receipt of Invitation |                               |                               |                               |                               |                               |                               | Remarks (Explaining Changes from the App) |  |
|--------------|--------------|---------------|--------------------------------------------------------|------|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------------------|--|
| Total        | MOOE         | CO            | Total                                                  | MOOE | CO                       | Pre-Procurement Conference    | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification            | Notice of Award               | Contract Signing              | Delivery /Completion                      |  |
| 1,498,685.55 | 1,498,685.55 |               | Php. a.) P 1,495,650.00<br>CY 2019 ROUTINE MAINTENANCE |      | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | 4/22/19<br>4/22/19<br>4/22/19 | 4/22/19<br>4/22/19<br>4/22/19 | 4/25/19<br>4/25/19<br>4/25/19 | 6/23/19<br>6/23/19<br>6/23/19 | 6/25/19<br>6/25/19<br>6/25/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-                               |  |
| 330,000.00   | 330,000.00   |               | Php. a.) P 329,500.00<br>CY 2019 EAO                   |      | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   | 4/22/19<br>4/22/19<br>4/22/19 | 4/22/19<br>4/22/19<br>4/22/19 | 4/25/19<br>4/25/19<br>4/25/19 | 6/22/19<br>6/22/19<br>6/22/19 | 6/24/19<br>6/24/19<br>6/24/19 | 7/10/19<br>7/10/19<br>7/10/19 | -<br>-<br>-                               |  |



| Code PMP                                | Procurement Program / Project                                          | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Advs/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund   |
|-----------------------------------------|------------------------------------------------------------------------|--------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                        |              |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                  |
| 19GK0011                                | Procurement of Jersey & T-shirts for use in the 121st DPWH Anniversary | DPWH-Hst DEO | Public Bidding      |                            | 4/3/19           |                    | 4/23/19           | 4/23/19         | 4/26/19        | 6/23/19            | 6/24/19         | 7/10/19          | 7/10/19           |                      |                      | CY 2018 EAO EXT. |
| 19GK0012                                | Delivery of Filling Cabinet for use in the Finance Section             | DPWH-Hst DEO | Public Bidding      |                            | 4/3/19           |                    | 4/23/19           | 4/23/19         | 4/26/19        | 6/23/19            | 6/24/19         | 7/10/19          | 7/10/19           |                      |                      | CY 2018 EAO EXT. |

| ABC (Php)                                                     |              |    | Contract Cost                             |      |    | List of Invited Observer | Data of Receipt of Invitation |                    |                               |                               |                               |                               | Remarks (Explaining Changes from the APP) |                  |                      |
|---------------------------------------------------------------|--------------|----|-------------------------------------------|------|----|--------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------------------|------------------|----------------------|
| Total                                                         | MOOE         | CO | Total                                     | MOOE | CO |                          | Pre-Procurement Conference    | Pre-Bid Conference | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification            |                                           | Contract Signing | Delivery /Completion |
| 107,000.00                                                    | 107,000.00   |    | Php. a.) P 102,200.00<br>CY 2018 EAO EXT. |      |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   |                    | 4/22/19<br>4/22/19<br>4/22/19 | 4/25/19<br>4/25/19<br>4/25/19 | 6/22/19<br>6/22/19<br>6/22/19 | 6/24/19<br>6/24/19<br>6/24/19 | 7/10/19<br>7/10/19<br>7/10/19             | -<br>-<br>-      |                      |
| 90,600.00                                                     | 90,600.00    |    | Php. a.) P 90,576.00<br>CY 2018 EAO EXT.  |      |    | COA<br>PICPA<br>OCCC     | -<br>-<br>-                   |                    | 4/22/19<br>4/22/19<br>4/22/19 | 4/25/19<br>4/25/19<br>4/25/19 | 6/22/19<br>6/22/19<br>6/22/19 | 6/24/19<br>6/24/19<br>6/24/19 | 7/10/19<br>7/10/19<br>7/10/19             | -<br>-<br>-      |                      |
| Total Allocated Budget of Procurement Activities              | 6,835,931.63 |    |                                           |      |    |                          |                               |                    |                               |                               |                               |                               |                                           |                  |                      |
| Total Contract Price of Procurement Activities Conducted      | 6,705,944.30 |    |                                           |      |    |                          |                               |                    |                               |                               |                               |                               |                                           |                  |                      |
| Total Savings (Total Allocated Budget - Total Contract Price) | 129,987.33   |    |                                           |      |    |                          |                               |                    |                               |                               |                               |                               |                                           |                  |                      |

Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer/III  
(Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
(BAC Chairperson)

Approved:

  
**OMAR P. DIZON**  
District Engineer

| Code PMP                              | Procurement Program / Project                                         | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Advs/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund   |
|---------------------------------------|-----------------------------------------------------------------------|--------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |                                                                       |              |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                  |
| 19GKID0010                            | Procurement of Various Office Supplies for use in the Finance Section | DPWH-ist DEO | Public Bidding      | -                          | 6/11/19           | -                  | 7/5/19            | 7/5/19          | -              | -                  | -               | -                | -                 | -                    | -                    | CY 2018 EAO EXT. |
| 19GKID0016                            | Procurement of Toner for use in the DPWH Office                       | DPWH-ist DEO | Public Bidding      | -                          | 4/24/19           | -                  | 5/23/19           | 5/23/19         | 5/30/19        | 7/1/19             | 7/2/19          | -                | -                 | -                    | -                    | 2018 EAO EXT     |

| ABC (Php)  |            |    |                                       | Contract Cost |    |                            | List of Invited Observer | Data of Receipt of Invitation |                               |                               |                               |                            |                 |                  | Remarks (Explaining Changes from the APP) |
|------------|------------|----|---------------------------------------|---------------|----|----------------------------|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------|-----------------|------------------|-------------------------------------------|
| Total      | MOOE       | CO | Total                                 | MOOE          | CO | Pre-Procurement Conference |                          | Pre-Bid Conference            | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                | Post Qualification         | Notice of Award | Contract Signing |                                           |
| 160,235.00 | 160,235.00 |    | Php. a.) P<br>CY 2018 EAO EXT.        |               |    | -<br>-<br>-                |                          | 7/8/19<br>7/8/19<br>7/8/19    | 7/8/19<br>7/8/19<br>7/8/19    |                               |                               |                            |                 | -<br>-<br>-      |                                           |
| 230,974.00 | 230,974.00 |    | Php. a.) P 2188,50.00<br>2018 EAO EXT |               |    | -<br>-<br>-                | -<br>-<br>-              | 5/27/19<br>5/27/19<br>5/27/19 | 5/27/19<br>5/27/19<br>5/27/19 | 5/29/19<br>5/29/19<br>5/29/19 | 6/31/19<br>6/31/19<br>6/31/19 | 7/2/19<br>7/2/19<br>7/2/19 |                 | -<br>-<br>-      |                                           |
|            |            |    | Dated:                                |               |    |                            |                          |                               |                               |                               |                               |                            |                 |                  |                                           |

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement/Monitoring Report  
As of July 15, 2019 (Goods)

| Code PMP                              | Procurement Program / Project                                                                                                                                              | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Add/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund           |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------|
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                            |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |
| 19GK10019                             | Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance 71x-Special Maintenance, Installation of Centerline/Lane Markings (Road Section)            | Maint. Section | Public Bidding      | -                          | 4/24/19          | 5/3/19             | 5/23/19           | 5/28/19         | 5/30/19        | 12/12/18           | 6/26/19         |                  |                   |                      |                      | 2019 Routine Maintenance |
| 19GK10020                             | Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act. 122 – Cracks & Joint Sealing of Concrete Pavement Ozamiz City – Oroquieta City Road, K1740+387 | Maint. Section | Public Bidding      | -                          | 4/24/19          |                    | 5/28/19           | 5/28/19         | 5/30/19        | 12/12/18           | 6/26/19         |                  |                   |                      |                      | 2019 Routine Maintenance |

| ABC (Php)    |              |    |  | Contract Cost       |      |    | Data of Receipt of Invitation |                            |                            |                               |                               | Remarks (Explaining Changes from the App.) |                                  |                               |                  |                      |
|--------------|--------------|----|--|---------------------|------|----|-------------------------------|----------------------------|----------------------------|-------------------------------|-------------------------------|--------------------------------------------|----------------------------------|-------------------------------|------------------|----------------------|
| Total        | MOOE         | CO |  | Total               | MOOE | CO | List of Invited Observer      | Pre-Procurement Conference | Pre-Bid Conference         | Eligibility Check             | Sub-open of Bid               | Bid Evaluation                             | Post Qualification               | Notice of Award               | Contract Signing | Delivery /Completion |
| 1,180,906.70 | 1,180,906.70 |    |  | Php. ₱ 1,145,215.00 |      |    | COA<br>PICPA<br>OCCC          | -<br>-<br>-                | 5/2/19<br>5/2/19<br>5/2/19 | 5/27/19<br>5/27/19<br>5/27/19 | 5/27/19<br>5/27/19<br>5/27/19 | 5/29/19<br>5/29/19<br>5/29/19              | 12/11/18<br>12/11/18<br>12/11/18 | 6/26/19<br>6/26/19<br>6/26/19 |                  | -<br>-<br>-          |
| 309,037.50   | 309,037.50   |    |  | Php. ₱ 299,710.00   |      |    | COA<br>PICPA<br>OCCC          | -<br>-<br>-                |                            | 5/27/19<br>5/27/19<br>5/27/19 | 5/27/19<br>5/27/19<br>5/27/19 | 5/29/19<br>5/29/19<br>5/29/19              | 12/11/18<br>12/11/18<br>12/11/18 | 6/26/19<br>6/26/19<br>6/26/19 |                  | -<br>-<br>-          |



## Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of July 15, 2019 (Goods)

| Code PMP                              | Procurement Program / Project                                                                                                                                                                                                             | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------|
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                                           |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |
| 19GK10021                             | Procurement of Three (3) Units Service Vehicles for use of DPWH – Mis. Occ. 1st DEO <sup>3</sup> personnel, a. One (1) Unit Pick-up (Diesel-Fed, engine displacement not exceeding 2,500 cc; 2.5-3.0 L, 16-valve, 4 cylinders)            | DPWH-1st DEO  | Public Bidding      | 5/2/19                     | 7/4/19           | 7/17/19            | 7/30/19           | 7/30/19         |                |                    |                 |                  |                   |                      |                      | 2018 EAO EXT.            |
|                                       | b. One (1) Unit Van (Diesel-Fed, engine displacement not exceeding 3,000 cc; 3.0 L, 1.6-type, 16-valve, 4 cylinders)<br>c. One (1) Unit Utility Vehicle (Diesel-Fed, engine displacement not exceeding                                    |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |
| 19GK10024                             | Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 112 –Penetration Patching of Bituminous Pavement, Ozamiz City – Oroquieta City Road K1734+000 to K1735+000 w/ exceptions; K1736+300 to K1737+244 w/ exceptions | Maint Section | Public Bidding      |                            | 6/11/19          | 6/27/19            | 7/9/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                      | 2019 Routine Maintenance |
|                                       | Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1761+009 to K1763+000 w/ exceptions                                                                                                                                                       |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |

| ABC (Php)    |              |    |                   | Contract Cost |    |                            | List of Invited Observer | Data of Receipt of Invitation |                            |                 |                |                    |                 |                  | Remarks (Explaining Changes from the APP) |                      |
|--------------|--------------|----|-------------------|---------------|----|----------------------------|--------------------------|-------------------------------|----------------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|----------------------|
| Total        | MOOE         | CO | Total             | MOOE          | CO | Pre-Procurement Conference |                          | Pre-Bid Conference            | Eligibility Check          | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |                                           | Delivery /Completion |
| 4,620,000.00 | 4,620,000.00 |    | Php. 4,620,000.00 |               |    | 2018 EAO EXT.              | -<br>-<br>-              |                               |                            |                 |                |                    |                 |                  | -<br>-<br>-                               |                      |
| 1,408,364.84 | 1,408,364.84 |    | Php. 1,408,364.84 |               |    | 2019 Routine Maintenance   | -<br>-<br>-              |                               | 7/8/19<br>7/8/19<br>7/8/19 |                 |                |                    |                 |                  | -<br>-<br>-                               |                      |

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office Procurement Monitoring Report  
As of July 15, 2019 (Goods)

| Code PMP                              | Procurement Program / Project                                                                                                                                                                                                                                                                                                  | PMO End-user        | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IALB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund           |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------|
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                                                                                                                                |                     |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |
| 19GK10025                             | Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 121 – Patching of Concrete Pavement, Jimenez old Route K1724+(-178) to K1724+815 w/ exceptions Jimenez Port Road, K1724+(-862) to K1724+014 w/ exceptions Calamba-Ballangao Road, K1792+528 to K1794+688 w/ exceptions                              | DPWH - 1st DEO      | Public Bidding      | -                          | 6/11/19          | 7/8/19             | 7/8/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                      | 2019 Routine Maintenance |
| 19GK10026                             | Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 111 – Premix Patching of Bituminous Pavement, Ozamiz City- Oroquieta City Road K1722+000 to K1723+130 w/ exceptions; K1723+700 to K1725+000 w/ exceptions Oroquieta City- Plaridel-Calamba-Sapang Dalaga Road, K1767+225 to K1770+000 w/ exceptions | Maintenance Section | Public Bidding      | 6/24/19                    | 6/11/19          | 6/27/19            | 7/8/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                      | 2019 Routine Maintenance |

| ABC (Php)    |              |    | Contract Cost     |                          |    | List of Invited Observer | Data of Receipt of Invitation |                    |                            |                            |                |                    |                 | Remarks (Explaining Changes from the APP) |                  |
|--------------|--------------|----|-------------------|--------------------------|----|--------------------------|-------------------------------|--------------------|----------------------------|----------------------------|----------------|--------------------|-----------------|-------------------------------------------|------------------|
| Total        | MOOE         | CO | Total             | MOOE                     | CO |                          | Pre-Procurement Conference    | Pre-Bid Conference | Eligibility Check          | Sub-open of Bid            | Bid Evaluation | Post Qualification | Notice of Award |                                           | Contract Signing |
| 884,486.82   | 884,486.82   |    | Php. 884,486.82   | 2019 Routine Maintenance |    |                          | COA<br>PICPA<br>OCCC          | -<br>-<br>-        | 7/8/19<br>7/8/19<br>7/8/19 | 7/8/19<br>7/8/19<br>7/8/19 |                |                    |                 |                                           | -<br>-<br>-      |
| 4,889,325.00 | 4,889,325.00 |    | Php. 4,889,325.00 | 2019 Routine Maintenance |    |                          | COA<br>PICPA<br>OCCC          | -<br>-<br>-        | 7/8/19<br>7/8/19<br>7/8/19 | 7/8/19<br>7/8/19<br>7/8/19 |                |                    |                 |                                           | -<br>-<br>-      |



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement/Monitoring Report  
As of July 15, 2019 (Goods)

| Code PMP                              | Procurement Program / Project                                                                                                                                                                                               | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Aids/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund           |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------|
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                             |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                      |                          |
| 19GK10027                             | Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 113 – Sealing of Bituminous Pavement, Oroquieta City-Calamba Mt. Road K1756+000 to K1757+000 w/ exceptions, K1772+224 to K1773+760 w/ exceptions | Maint. Section | Public Bidding      |                            | 6/11/19           |                    | 7/9/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                      | 2019 Routine Maintenance |
| 19GK10028                             | Furnishing of Materials for Act. 65X - Bridge Repainting (Repainting of Steel Member of Bridges)                                                                                                                            | Maint. Section | Public Bidding      |                            | 11/12/18          | 7/17/19            | 12/4/18           | 12/4/18         |                |                    |                 |                  |                   |                      |                      | 2019 Routine Maintenance |

| ABC (Php)                                                    |               |    |                                           | Contract Cost |    |                            | List of Invited Observer | Data of Receipt of Invitation |                            |                            |                |                    |                 |                  | Remarks (Explaining Changes from the App.) |
|--------------------------------------------------------------|---------------|----|-------------------------------------------|---------------|----|----------------------------|--------------------------|-------------------------------|----------------------------|----------------------------|----------------|--------------------|-----------------|------------------|--------------------------------------------|
| Total                                                        | MOOE          | CO | Total                                     | MOOE          | CO | Pre-Procurement Conference |                          | Pre-Bid Conference            | Eligibility Check          | Sub-open of Bid            | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |                                            |
| 250,417.02                                                   | 250,417.02    |    | Php. 3.1 P<br>2019 Routine Maintenance    |               |    | COA<br>PICPA<br>OCCC       | -<br>-<br>-              | 7/8/19<br>7/8/19<br>7/8/19    | 7/8/19<br>7/8/19<br>7/8/19 |                            |                |                    |                 |                  | -<br>-<br>-                                |
| 1,236,571.57                                                 | 1,236,571.57  |    | Php. 3.1 P<br>CY 2018 Routine Maintenance |               |    | COA<br>PICPA<br>OCCC       | -<br>-<br>-              | 7/15/16<br>7/15/16<br>7/15/16 | 7/8/19<br>7/8/19<br>7/8/19 | 7/8/19<br>7/8/19<br>7/8/19 |                |                    |                 |                  | -<br>-<br>-                                |
| Total Allotted Budget of Procurement Activities              | 15,170,318.45 |    |                                           |               |    |                            |                          |                               |                            |                            |                |                    |                 |                  |                                            |
| Total Contract Price of Procurement Activities Conducted     | -             |    |                                           |               |    |                            |                          |                               |                            |                            |                |                    |                 |                  |                                            |
| Total Savings (Total Allotted Budget - Total Contract Price) | -             |    |                                           |               |    |                            |                          |                               |                            |                            |                |                    |                 |                  |                                            |

Prepared by:

Recommended for Approval by:

Approved:

  
**GEORGE L. RUELAN**  
Engineer III  
(Head, Procurement Unit)

  
**CHARITO B. MADULA**  
Assistant District Engineer  
(BAC Chairperson)

  
District Engineer



## ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of July 15, 2019

| Code PMP                                | Procurement Program / Project                                                                                                     | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                   |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0001                                 | Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Primary Roads, Ozamis City-Oroquieta City Road, K1735+762-K1736+000 | Const. Section | Public Bidding      | 9/4/18                     | 11/22/18         | 11/29/18           | 12/13/18          | 12/13/18        | 12/17/18       | 1/10/19            | 5/29/19         | 6/17/19          | 6/17/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY 2019 GAA    |              |      |              |                     |      |              | COA                       | 11/28/18                      | 12/11/18          | 12/11/18     | 12/16/18       | 1/9/19             |                                                |                                           |
|                | 9,260,020.00 |      | 9,260,020.00 | 7,185,380.30        |      | 7,185,380.30 | PICPA                     | 11/28/18                      | 12/11/18          | 12/11/18     | 12/16/18       | 1/9/19             |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 11/28/18                      | 12/11/18          | 12/11/18     | 12/16/18       | 1/9/19             |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                                                                                                     | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I&EB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                   |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10003                                | Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Ozamiz City-Oroquieta City Road, K1738-517-K1739+554, K1740+025-K1740+502 | Const. Section | Public Bidding      | 10/26/18                   | 11/5/18          | 11/14/18           | 11/26/18          | 11/26/18        | 11/28/18       | 1/3/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19K10004                                | Construction/Upgrading/ Rehabilitation of Drainage along National Roads Secondary Road, Calamba Ballangao Road, K1793+933-K1794+115                               | Const. Section | Public Bidding      | -                          | 10/25/18         | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |

| Source of Fund       | ABC (Php)     |      |               | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation    |                                  |                                  |                                  | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the App) |
|----------------------|---------------|------|---------------|---------------------|------|--------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|------------------------------------------------|-------------------------------------------|
|                      | Total         | MOOE | CO            | Total               | MOOE | CO           |                           | Pre-Bid Conference               | Eligibility Check                | Sub-open of Bid                  | Bid Evaluation                   | Post Qualification                             |                                           |
| FY2019 GAA           | 17,295,040.00 |      | 17,295,040.00 | 1,308,346.22        |      | 1,308,346.22 | COA<br>PICPA<br>OCCC      | 11/13/18<br>11/13/18<br>11/13/18 | 11/25/18<br>11/25/18<br>11/25/18 | 11/25/18<br>11/25/18<br>11/25/18 | 11/27/18<br>11/27/18<br>11/27/18 | 1/3/19<br>1/3/19<br>1/3/19                     |                                           |
| FY2019 Regular Infra | 1,960,000.00  |      | 1,960,000.00  | 1,919,552.06        |      | 1,919,552.06 | COA<br>PICPA<br>OCCC      | 11/7/18<br>11/7/18<br>11/7/18    | 11/19/18<br>11/19/18<br>11/19/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/20/18<br>11/20/18<br>11/20/18 | 12/11/18<br>12/11/18<br>12/11/18               |                                           |



| Code PMP                                | Procurement Program / Project                                                                                                                    | PMP End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                  |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0006                                 | Road Widening – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd. K1773+000-K1775+780                                              | Const. Section | Public Bidding      | 9/4/18                     | 9/18/18          | 9/27/18            | 10/9/18           | 10/9/18         | 10/11/18       | 1/4/19             | 6/24/19         | 7/11/19          | 7/11/19           | -                    |                         |
| 19K0007                                 | Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1785+000-K1785+339, K1785+402-K1785+547, K1785+796-K1787+101 | Const. Section | Public Bidding      | 9/4/18                     | 10/26/18         | 11/9/18            | 11/21/18          | 11/21/18        | 11/26/18       | 12/12/18           | 6/24/19         | 7/11/19          | 7/11/19           | -                    |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY 2019 GAA    | 91,675,000.00 |      | 91,675,000.00 | 86,274,271.51       |      | 86,274,271.51 | COA                       | 9/26/18                       | 10/8/18           | 10/8/18      | 10/10/18       | 1/3/19                                         |                                           |
|                |               |      |               |                     |      |               | PICPA                     | 9/26/18                       | 10/8/18           | 10/8/18      | 10/10/18       | 1/3/19                                         |                                           |
| FY 2019 GAA    | 57,900,000.00 |      | 57,900,000.00 | 54,985,000.00       |      | 54,985,000.00 | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18      | 10/10/18       | 1/3/19                                         |                                           |
|                |               |      |               |                     |      |               | COA                       | 11/8/18                       | 11/20/18          | 11/20/18     | 11/25/18       | 12/11/18                                       |                                           |
|                |               |      |               |                     |      |               | PICPA                     | 11/8/18                       | 11/20/18          | 11/20/18     | 11/25/18       | 12/11/18                                       |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 11/8/18                       | 11/20/18          | 11/20/18     | 11/25/18       | 12/11/18                                       |                                           |

| Code PMP                                | Procurement Program / Project                                                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10011                                | Rehabilitation/Major Repair of Permanent Bridges, Tipolo Br. 2 (B01634MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road | Const. Section | Public Bidding      | -                          | 10/12/18         | 10/24/18           | 11/6/18           | 11/6/18         | 11/9/18        | 11/22/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K10012                                | Widening of Permanent Bridges, Dalsug Jumbo Bridge (B01103MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road             | Const. Section | Public Bidding      | 10/17/18                   | 10/25/18         | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/12/18           | 6/25/19         | 7/12/19          | 7/12/19           |                      |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation    |                                  |                                  |                                  | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the App) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference               | Eligibility Check                | Sub-open Bid                     | Bid Evaluation                   | Post Qualification                             |                                           |
| FY2019 REGULAR | 1,000,000.00  |      | 1,000,000.00  | 994,811.33          |      | 994,811.33    | COA<br>PICPA<br>OCCC      | 10/23/18<br>10/23/18<br>10/23/18 | 11/5/18<br>11/5/18<br>11/5/18    | 11/5/18<br>11/5/18<br>11/5/18    | 11/8/18<br>11/8/18<br>11/8/18    | 11/21/18<br>11/21/18<br>11/21/18               |                                           |
| FY2019 REGULAR | 45,325,000.00 |      | 45,325,000.00 | 43,055,075.50       |      | 43,055,075.50 | COA<br>PICPA<br>OCCC      | 11/7/18<br>11/7/18<br>11/7/18    | 11/19/18<br>11/19/18<br>11/19/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/20/18<br>11/20/18<br>11/20/18 | 12/11/18<br>12/11/18<br>12/11/18               |                                           |



| Code PMIP                               | Procurement Program / Project                                                                                      | PMO End-user        | Mode of Procurement | Pre-Procurement Conference | Ads/post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                    |                     |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K00015                                | Construction of Bolbol Creek Flood Control, Oroquieta City, Misamis Occidental                                     | Const. Section      | Public Bidding      | 9/26/18                    | 11/5/18           | 11/14/18           | 11/26/18          | 11/26/18        | 11/27/18       | 1/4/19             | 6/24/19         | 7/11/19          | 7/11/19           | -                    |                         |
| 19K00017                                | Construction of Flood Control, Brgy. Eastern Poblacion to Brgy. Puntod (Phase II), Lopez Jaena, Misamis Occidental | Maintenance Section | Public Bidding      | 10/17/18                   | 10/26/18          | 11/9/18            | 11/21/18          | 11/21/18        | 11/22/18       | 12/12/18           | 6/24/19         | 7/11/19          | 7/11/19           | -                    |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 REGULAR |               |      |               |                     |      |               | COA                       | 11/13/18                      | 11/25/18          | 11/25/18     | 11/26/18       | 1/3/19                                         |                                           |
|                | 49,000,000.00 |      | 49,000,000.00 | 47,041,344.80       |      | 47,041,344.80 | PICPA                     | 11/13/18                      | 11/25/18          | 11/25/18     | 11/26/18       | 1/3/19                                         |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 11/13/18                      | 11/25/18          | 11/25/18     | 11/26/18       | 1/3/19                                         |                                           |
| FY2019 REGULAR |               |      |               |                     |      |               | COA                       | 11/8/18                       | 11/20/18          | 11/20/18     | 11/21/18       | 12/11/18                                       |                                           |
|                | 49,000,000.00 |      | 49,000,000.00 | 46,545,716.72       |      | 46,545,716.72 | PICPA                     | 11/8/18                       | 11/20/18          | 11/20/18     | 11/21/18       | 12/11/18                                       |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 11/8/18                       | 11/20/18          | 11/20/18     | 11/21/18       | 12/11/18                                       |                                           |

| Code PMIP                               | Procurement Program / Project                                                                                                                                     | PMO End-user        | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                   |                     |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10018                                | Construction of Lotao Flood Control at Lotao Bridge (Phase II), Oroquieta City                                                                                    | Maintenance Section | Public Bidding      | 10/18/19                   | 11/22/18         | 11/29/18           | 12/14/18          | 12/14/18        | 12/17/18       | 1/10/19            | 6/24/19         | 7/11/19          | 7/11/19           | -                    |                         |
| 19K10019                                | Construction/Improvement of Access Roads leading to Seaport Access Road from National Highway leading to San Vicente Bajo Port Oroquieta City, Misamis Occidental | Maintenance Section | Public Bidding      | 8/23/18                    | 9/20/18          | 9/27/18            | 10/11/18          | 10/11/18        | 10/15/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 GAA     |               |      |               |                     |      |               | COA                       | 12/28/18                      | 12/12/18          | 12/12/18        | 12/16/18       | 1/9/19                                         |                                           |
|                | 49,000,000.00 |      | 49,000,000.00 | 46,547,973.14       |      | 46,547,973.14 | PICPA                     | 12/28/18                      | 12/12/18          | 12/12/18        | 12/16/18       | 1/9/19                                         |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 12/28/18                      | 12/12/18          | 12/12/18        | 12/16/18       | 1/9/19                                         |                                           |
| FY2019 CSSP    |               |      |               |                     |      |               | COA                       | 9/26/18                       | 10/10/18          | 10/10/18        | 10/14/18       | 11/6/18                                        |                                           |
|                | 15,680,000.00 |      | 15,680,000.00 | 15,209,596.34       |      | 15,209,596.34 | PICPA                     | 9/26/18                       | 10/10/18          | 10/10/18        | 10/14/18       | 11/6/18                                        |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 9/26/18                       | 10/10/18          | 10/10/18        | 10/14/18       | 11/6/18                                        |                                           |



| Code PMP                                | Procurement Program / Project                                                                                                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                 |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10023                                | Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to White Sand Beaches (Tugas), Ballangao, Misamis Occidental              | Const. Section | Public Bidding      | 9/13/18                    | 9/18/18           | 9/27/18            | 10/9/18           | 10/9/18         | 10/11/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |
| 19K10024                                | Construction/Improvement of Access Roads leading to Declared Tourism Destinations Don Bernardo A. Neri (D-BAN)-Silay Road Leading to Marimade Lake, Calamba, Misamis Occidental | Const. Section | Public Bidding      | 8/23/18                    | 9/18/18           | 9/27/18            | 10/9/18           | 10/9/18         | 10/11/18       | 11/7/18            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund | ABC (Php)     |      |               |               | Contract Cost (Php) |               |    |                    | List of Invited Observers | Date of Receipt of Invitation |              |                |                    | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------|---------------------|---------------|----|--------------------|---------------------------|-------------------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total         | MOOE                | CO            | CO | Pre-Bid Conference |                           | Eligibility Check             | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 CSSP    | 9,800,000.00  |      | 9,800,000.00  | 9,261,596.08  |                     | 9,261,596.08  |    | 9/26/18            | COA                       | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |
|                |               |      |               |               |                     |               |    | 9/26/18            | PICPA                     | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |
|                |               |      |               |               |                     |               |    | 9/26/18            | OCCC                      | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |
| FY2019 CSSP    | 29,400,000.00 |      | 29,400,000.00 | 23,181,943.13 |                     | 23,181,943.13 |    | 9/26/18            | COA                       | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |
|                |               |      |               |               |                     |               |    | 9/26/18            | PICPA                     | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |
|                |               |      |               |               |                     |               |    | 9/26/18            | OCCC                      | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                                                                   | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                 |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10028                                | Construction (Completion) of Multi-Purpose Building Brgy. Labo, Aloran, Misamis Occidental                                      | Const Section | Public Bidding      | -                          | 10/10/18         | 10/24/18           | 11/5/18           | 11/5/18         | 11/9/18        | 11/22/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K10029                                | Construction of Multi-Purpose Building (Legislative Building, Phase 1) Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental | Const Section | Public Bidding      | -                          | 10/10/18         | 10/24/18           | 11/5/18           | 11/5/18         | 11/8/18        | 11/22/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 10/23/18                      | 11/4/18           | 11/4/18         | 11/8/18        | 11/21/18                                       |                                           |
|                | 3,465,000.00 |      | 3,465,000.00 | 3,392,845.04        |      | 3,392,845.04 | OCCC                      | 10/23/18                      | 11/4/18           | 11/4/18         | 11/8/18        | 11/21/18                                       |                                           |
|                |              |      |              |                     |      |              | COA                       | 10/23/18                      | 11/4/18           | 11/4/18         | 11/7/18        | 11/21/18                                       |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | OCCC                      | 10/23/18                      | 11/4/18           | 11/4/18         | 11/7/18        | 11/21/18                                       |                                           |
|                | 2,970,000.00 |      | 2,970,000.00 | 2,912,387.27        |      | 2,912,387.27 |                           | 10/23/18                      | 11/4/18           | 11/4/18         | 11/7/18        | 11/21/18                                       |                                           |
|                |              |      |              |                     |      |              |                           | 10/23/18                      | 11/4/18           | 11/4/18         | 11/7/18        | 11/21/18                                       |                                           |



| Code PMIP                               | Procurement Program / Project                                                                                                                         | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                       |                |                     |                            |                 |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10030                                | Construction of Multi-Purpose Building (Misamis Occidental National High School-MONHS, Phase 6) Brgy. Poblacion 1, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/25/18        | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/6/18            | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K10031                                | Construction of Multi-Purpose Building (Mobod Integrated School-MIS) Barangay Mobod, Oroquieta City, Misamis Occidental                               | Const. Section | Public Bidding      | -                          | 9/18/18         | 9/27/18            | 10/9/18           | 10/9/18         | 10/11/18       | 11/17/18           | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the App) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 11/8/18                       | 11/19/18          | 11/19/18     | 11/20/18       | 12/5/18                                        |                                           |
|                | 4,950,000.00 |      | 4,950,000.00 | 3,840,988.00        |      | 3,840,988.00 | OCCC                      | 11/8/18                       | 11/19/18          | 11/19/18     | 11/20/18       | 12/5/18                                        |                                           |
|                |              |      |              |                     |      |              |                           |                               |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 9/26/18                       | 10/8/18           | 10/8/18      | 10/10/18       | 11/6/18                                        |                                           |
|                | 2,970,000.00 |      | 2,970,000.00 | 2,568,891.34        |      | 2,568,891.34 | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18      | 10/10/18       | 11/6/18                                        |                                           |
|                |              |      |              |                     |      |              |                           |                               |                   |              |                |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                                                                                            | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                          |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                       |                         |
| 19K10032                                | Construction of Multi-Purpose Building (Oroquieta City, Cooperative Development Council-OCDC) Brgy. Upper Langcangan, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 11/7/18           | 11/14/18           | 11/28/18          | 11/28/18        | 12/3/18        | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                     |                         |
| 19K10033                                | Construction of Multi-Purpose Building (PNP Compound, Phase I) Lower Lamac, Oroquieta City, Misamis Occidental                                           | Const. Section | Public Bidding      | -                          | 11/7/18           | 11/14/18           | 11/28/18          | 11/28/18        | 12/3/18        | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                     |                         |

| Source of Fund | ABC (Php)    |      |              |              | Contract Cost (Php) |              |                    | List of Invited Observers | Date of Receipt of Invitation |                 |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|--------------|---------------------|--------------|--------------------|---------------------------|-------------------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total        | MOOE                | CO           | Pre-Bid Conference |                           | Eligibility Check             | Sub-open of Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              |                    | COA                       | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 | 1,959,667.40 |                     | 1,959,667.40 | 11/13/18           | PICPA                     | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |
|                |              |      |              |              |                     |              | 11/13/18           | OCCC                      | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              | 11/13/18           | COA                       | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |
|                | 6,435,000.00 |      | 6,435,000.00 | 4,987,135.09 |                     | 4,987,135.09 | 11/13/18           | OCCC                      | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |
|                |              |      |              |              |                     |              | 11/13/18           |                           | 11/27/18                      | 11/27/18        | 12/2/18        | 12/11/18           |                                                |                                           |



| Code PMP                                | Procurement Program / Project                                                                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                 |                |                     |                            |                 |                    |                   |                 |                |                    |                 |                  |                   |                       |                         |
| 19K10034                                | Construction of Multi-Purpose Building (Talaion National High School – TNHS) Barangay Talaion, Oroquieta City, Misamis Occidental               | Const. Section | Public Bidding      | -                          | 10/10/18        | 10/24/18           | 11/5/18           | 11/5/18         | 11/9/18        | 11/22/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                     |                         |
| 19K10035                                | Rehabilitation (Completion) of Multi-Purpose Building, (Oroquieta Agro-Industrial OAS) Barangay Villaflores, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 9/18/18         | 9/27/18            | 10/9/18           | 10/9/18         | 10/2/18        | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                     |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 10/23/18                      | 10/31/18          | 10/31/18        | 11/8/18        | 11/21/18           |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 | 1,574,960.74        |      | 1,574,960.74 | PICPA                     | 10/23/18                      | 10/31/18          | 10/31/18        | 11/8/18        | 11/21/18           |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 10/23/18                      | 10/31/18          | 10/31/18        | 11/8/18        | 11/21/18           |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 9/26/18                       | 10/8/18           | 10/8/18         | 10/1/18        | 11/6/18            |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 982,501.44          |      | 982,501.44   | PICPA                     | 9/26/18                       | 10/8/18           | 10/8/18         | 10/1/18        | 11/6/18            |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18         | 10/1/18        | 11/6/18            |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|----------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19KI0036                                | Rehabilitation (Completion) of Multi-Purpose Building Barangay Agunod, Paridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 9/18/18          | 9/27/18            | 10/10/18          | 10/10/18        | 10/2/18        | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |
| 19KI0037                                | Rehabilitation (Completion) of Multi-Purpose Building Brgy. Danao, Paridel, Misamis Occidental     | Const. Section | Public Bidding      | -                          | 10/3/18          | 10/11/18           | 10/25/18          | 10/25/18        | 10/29/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | COA                       | 9/26/18                       | 10/8/18           | 10/8/18         | 10/1/18        | 11/6/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 949,295.61          |      | 949,295.61 | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18         | 10/1/18        | 11/6/18                                        |                                           |
|                |              |      |              |                     |      |            | COA                       | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18                                        |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | OCCC                      | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 785,469.36          |      | 785,469.36 | OCCC                      | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18                                        |                                           |
|                |              |      |              |                     |      |            |                           | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18                                        |                                           |



| Code PMP                                | Procurement Program / Project                                                                                              | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                            |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0038                                 | Rehabilitation (Completion) of Multi-Purpose Building Barangay Mangidkid, Plaridel, Misamis Occidental                     | Const. Section | Public Bidding      | -                          | 9/18/18          | 9/27/18            | 10/10/18          | 10/10/18        | 10/12/18       | 11/6/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |
| 19K0039                                 | Rehabilitation of Multi-Purpose Building (Eastern Loooc Central School), Brgy. Eastern Loooc, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 9/24/18          | 10/5/18            | 10/17/18          | 10/17/18        | 10/22/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | COA                       | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 949,190.97          |      | 949,190.97 | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                |              |      |              |                     |      |            | COA                       | 10/4/18                       | 10/15/18          | 10/15/18     | 10/21/18       | 11/6/18                                        |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | OCCC                      | 10/4/18                       | 10/15/18          | 10/15/18     | 10/21/18       | 11/6/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 785,571.44          |      | 785,571.44 | OCCC                      | 10/4/18                       | 10/15/18          | 10/15/18     | 10/21/18       | 11/6/18                                        |                                           |

| Code PMP                                | Procurement Program / Project                                                                                    | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                  |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10040                                | Rehabilitation of Multi-Purpose Building (GYM) Brgy. Pines, Oroquieta City, Misamis Occidental                   | Const. Section | Public Bidding      | -                          | 10/25/18         | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K10042                                | Rehabilitation of Multi-Purpose Building (GYM, Phase 2) Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/25/18         | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              |              | Contract Cost (Php) |              |       |    | List of Invited Observers | Date of Receipt of Invitation |                                  |                                  |                                  | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|--------------|---------------------|--------------|-------|----|---------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total        | MOOE                | CO           | Total | CO |                           | Pre-Bid Conference            | Eligibility Check                | Sub-open of Bid                  | Bid Evaluation                   | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 992,839.05   |                     | 992,839.05   |       |    | COA<br>PICPA<br>OCCC      | 11/7/18<br>11/7/18<br>11/7/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/20/18<br>11/20/18<br>11/20/18 | 12/11/18<br>12/11/18<br>12/11/18               |                                           |
| FY2019 LIP     | 2,475,000.00 |      | 2,475,000.00 | 2,106,937.78 |                     | 2,106,937.78 |       |    | COA<br>PICPA<br>OCCC      | 11/7/18<br>11/7/18<br>11/7/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/19/18<br>11/19/18<br>11/19/18 | 11/20/18<br>11/20/18<br>11/20/18 | 12/11/18<br>12/11/18<br>12/11/18               |                                           |



| Code PMP                                | Procurement Program / Project                                                                        | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                      |                |                     |                            |                 |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0043                                 | Rehabilitation of Multi-Purpose Building (GYM, Phase 3) Barangay Dalisay, Aloran, Misamis Occidental | Const. Section | Public Bidding      | 9/13/18                    | 9/18/18         | 9/27/18            | 10/10/18          | 10/10/18        | 10/11/18       | 11/7/18            | 5/27/18         | 6/13/19          | 6/13/19           | -                    |                         |
| 19K0044                                 | Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Poblacion, Panaon, Misamis Occidental | Const. Section | Public Bidding      | 9/26/18                    | 11/22/18        | 11/29/18           | 12/13/18          | 12/13/18        | 12/17/18       | 1/10/19            | 5/29/18         | 6/17/19          | 6/17/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              |              | Contract Cost (Php) |              |                     | List of Invited Observers | Date of Receipt of Invitation |              |                |                    |        | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|--------------|---------------------|--------------|---------------------|---------------------------|-------------------------------|--------------|----------------|--------------------|--------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total        | MOOE                | CO           | Pre- Bid Conference |                           | Eligibility Check             | Sub-open Bid | Bid Evaluation | Post Qualification |        |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              |                     | COA                       | 9/26/18                       | 10/8/18      | 10/10/18       | 11/6/18            |        |                                                |                                           |
|                | 6,930,000.00 |      | 6,930,000.00 | 6,753,716.66 |                     | 6,753,716.66 | PICPA               | 9/26/18                   | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |        |                                                |                                           |
|                |              |      |              |              |                     |              | OCCC                | 9/26/18                   | 10/8/18                       | 10/8/18      | 10/10/18       | 11/6/18            |        |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              |                     | COA                       | 11/28/18                      | 12/12/18     | 12/12/18       | 12/16/18           | 1/9/19 |                                                |                                           |
|                | 5,940,000.00 |      | 5,940,000.00 | 5,761,130.55 |                     | 5,761,130.55 | PICPA               | 11/28/18                  | 12/12/18                      | 12/12/18     | 12/16/18       | 1/9/19             |        |                                                |                                           |
|                |              |      |              |              |                     |              | OCCC                | 11/28/18                  | 12/12/18                      | 12/12/18     | 12/16/18       | 1/9/19             |        |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                 |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                       |                         |
| 19K10045                                | Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Sta. Cruz, Jimenez, Misamis Occidental           | Const. Section | Public Bidding      | -                          | 11/22/18         | 11/29/18           | 12/13/18          | 12/13/18        | 12/17/18       | 1/10/19            | 5/29/18         | 6/17/19          | 6/17/19           | -                     |                         |
| 19K10046                                | Rehabilitation of Multi-Purpose Building (GYM, Phase 6) Brgy. Northern Poblacion, Ballangao, Misamis Occidental | Const. Section | Public Bidding      | 9/13/18                    | 10/3/18          | 10/11/18           | 10/25/18          | 10/25/18        | 10/29/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                     |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Post Qualification | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation |                    |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 11/28/18                      | 11/12/18          | 11/12/18        | 12/16/18       | 1/9/19             |                                                |                                           |
|                | 3,465,000.00 |      | 3,465,000.00 | 3,405,572.39        |      | 3,405,572.39 |                           | 11/28/18                      | 11/12/18          | 11/12/18        | 12/16/18       | 1/9/19             |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 11/28/18                      | 11/12/18          | 11/12/18        | 12/16/18       | 1/9/19             |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18            |                                                |                                           |
|                | 5,940,000.00 |      | 5,940,000.00 | 5,762,684.81        |      | 5,762,684.81 | PICPA                     | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18            |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 10/10/18                      | 10/24/18          | 10/24/18        | 10/28/18       | 11/6/18            |                                                |                                           |



| Code PMP                                | Procurement Program / Project                                                               | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                             |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10047                                | Rehabilitation of Multi-Purpose Building Brgy. Buena Voluntad, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/5/18           | 10/11/18           | 10/26/18          | 10/26/18        | 10/29/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |
| 19K10048                                | Rehabilitation of Multi-Purpose Building Barangay Cebulin, Plaridel, Misamis Occidental     | Const. Section | Public Bidding      | -                          | 9/18/18           | 9/27/18            | 10/10/18          | 10/10/18        | 10/12/18       | 11/6/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | COA                       | 10/10/18                      | 10/25/18          | 10/25/18        | 10/28/18       | 11/6/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 837,468.40          |      | 837,468.40 | PICPA                     | 10/10/18                      | 10/25/18          | 10/25/18        | 10/28/18       | 11/6/18                                        |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | OCCC                      | 10/10/18                      | 10/25/18          | 10/25/18        | 10/28/18       | 11/6/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |            | COA                       | 9/26/18                       | 10/8/18           | 10/8/18         | 10/11/18       | 11/5/18                                        |                                           |
|                |              |      |              |                     |      |            | PICPA                     | 9/26/18                       | 10/8/18           | 10/8/18         | 10/11/18       | 11/5/18                                        |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18         | 10/11/18       | 11/5/18                                        |                                           |

| Code PMP                                | Procurement Program / Project                                                                       | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                     |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0049                                 | Rehabilitation of Multi-Purpose Building, Brgy. Don Andres Soriano, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding      | -                          | 11/22/18         | 11/29/18           | 12/13/18          | 12/13/18        | 12/7/18        | 1/10/19            | 5/29/19         | 6/17/19          | 6/17/19           | -                    |                         |
| 19K0050                                 | Rehabilitation of Multi-Purpose Building Barangay Ilijan, Plaridel, Misamis Occidental              | Const. Section | Public Bidding      | -                          | 9/20/18          | 9/27/18            | 10/11/18          | 10/11/18        | 10/15/18       | 11/7/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Post Qualification | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation |                    |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 996,774.28          |      | 996,774.28 | COA                       | 11/28/18                      | 12/12/18          | 12/12/18        | 12/6/18        | 1/9/18             |                                                |                                           |
|                |              |      |              |                     |      |            | PICPA                     | 11/28/18                      | 12/12/18          | 12/12/18        | 12/6/18        | 1/9/18             |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 969,919.48          |      | 969,919.48 | OCCC                      | 11/28/18                      | 12/12/18          | 12/12/18        | 12/6/18        | 1/9/18             |                                                |                                           |
|                |              |      |              |                     |      |            | COA                       | 9/26/18                       | 10/9/18           | 10/9/18         | 10/14/18       | 11/6/18            |                                                |                                           |
|                |              |      |              |                     |      |            | PICPA                     | 9/26/18                       | 10/9/18           | 10/9/18         | 10/14/18       | 11/6/18            |                                                |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 9/26/18                       | 10/9/18           | 10/9/18         | 10/14/18       | 11/6/18            |                                                |                                           |



| Code PMP                                | Procurement Program / Project                                                              | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|--------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                            |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0051                                 | Rehabilitation of Multi-Purpose Building Barangay Lao Proper, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/12/18         | 10/24/18           | 11/6/18           | 11/6/18         | 11/9/18        | 11/21/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K0052                                 | Rehabilitation of Multi-Purpose Building, Brgy. Loo Proper, Plaridel, Misamis Occidental   | Const. Section | Public Bidding      | -                          | 11/22/18         | 11/29/18           | 12/13/18          | 12/13/18        | 12/15/18       | 1/10/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 949,810.85          |      | 949,810.85 | COA                       | 10/23/18                      | 11/5/18           | 11/5/18         | 11/8/18        | 11/20/18                                       |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 10/23/18                      | 11/5/18           | 11/5/18         | 11/8/18        | 11/20/18                                       |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 993,328.77          |      | 993,328.77 | COA                       | 11/28/18                      | 12/12/18          | 12/12/18        | 12/13/18       | 1/9/19                                         |                                           |
|                |              |      |              |                     |      |            | PLCPA                     | 11/28/18                      | 12/12/18          | 12/12/18        | 12/13/18       | 1/9/19                                         |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 11/28/18                      | 12/12/18          | 12/12/18        | 12/13/18       | 1/9/19                                         |                                           |

| Code PMP                                | Procurement Program / Project                                                         | P/MO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                       |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0053                                 | Rehabilitation of Multi-Purpose Building Brgy. New Look, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/25/18         | 11/8/18            | 11/20/18          | 11/20/18        | 11/21/18       | 12/12/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |
| 19K0054                                 | Rehabilitation of Multi-Purpose Building Brgy. Puntod, Plaridel, Misamis Occidental   | Const. Section | Public Bidding      | -                          | 11/7/18          | 11/14/18           | 11/28/18          | 11/28/18        | 12/3/18        | 12/6/18            | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 949,953.89          |      | 949,953.89 | COA                       | 11/7/18                       | 11/19/18          | 11/19/18        | 11/20/18       | 12/11/18                                       |                                           |
|                |              |      |              |                     |      |            | PICPA                     | 11/7/18                       | 11/19/18          | 11/19/18        | 11/20/18       | 12/11/18                                       |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 983,183.97          |      | 983,183.97 | OCCC                      | 11/7/18                       | 11/19/18          | 11/27/18        | 12/3/18        | 12/6/18                                        |                                           |
|                |              |      |              |                     |      |            | COA                       | 11/13/18                      | 11/27/18          | 11/27/18        | 12/3/18        | 12/6/18                                        |                                           |
|                |              |      |              |                     |      |            | PICPA                     | 11/13/18                      | 11/27/18          | 11/27/18        | 12/3/18        | 12/6/18                                        |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 11/13/18                      | 11/27/18          | 11/27/18        | 12/3/18        | 12/6/18                                        |                                           |



| Code PMP                                | Procurement Program / Project                                                                 | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-----------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                               |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0055                                 | Rehabilitation of Multi-Purpose Building Barangay Southern Looc, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 9/18/18          | 9/27/18            | 10/10/18          | 10/10/18        | 10/12/18       | 11/6/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |
| 19K0056                                 | Rehabilitation of Multi-Purpose Building Barangay Usocan, Plaridel, Misamis Occidental        | Const. Section | Public Bidding      | -                          | 9/18/18          | 9/27/18            | 10/10/18          | 10/10/18        | 10/12/18       | 11/6/18            | 5/27/19         | 6/13/19          | 6/13/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO         |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | COA                       | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 947,090.35          |      | 947,090.35 | PICPA                     | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
| FY2019 LIP     |              |      |              |                     |      |            | COA                       | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 | 949,489.06          |      | 949,489.06 | PICPA                     | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |
|                |              |      |              |                     |      |            | OCCC                      | 9/26/18                       | 10/8/18           | 10/8/18      | 10/11/18       | 11/5/18                                        |                                           |

| Code PMP                                | Procurement Program / Project                                                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0058                                 | Construction (Completion) of Multi-Purpose Building, Purok 2, Pelong, Aloran, Misamis Occidental                                   | Const. Section | Public Bidding      | -                          | 11/22/18         | 11/29/18           | 12/13/18          | 12/13/18        | 12/17/18       | 1/10/19            | 5/29/19         | 6/17/19          | 6/17/19           | -                    |                         |
| 19K0060                                 | Construction (Completion) of Multi-Purpose Building, City Engineer's Compound Upper Langcangan, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 10/12/18         | 10/24/18           | 11/6/18           | 11/6/18         | 11/9/18        | 11/22/18           | 5/28/19         | 6/14/19          | 6/14/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 4,950,000.00 |      | 4,950,000.00 | 4,874,128.17        |      | 4,874,128.17 | PICPA                     | 11/28/18                      | 12/12/18          | 12/12/18        | 12/16/18       | 1/9/19                                         |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 11/28/18                      | 12/12/18          | 12/12/18        | 12/16/18       | 1/9/19                                         |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 | 985,663.83          |      | 985,663.83   | PICPA                     | 10/23/18                      | 11/5/18           | 11/5/18         | 11/8/18        | 11/21/18                                       |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 10/23/18                      | 11/5/18           | 11/5/18         | 11/8/18        | 11/21/18                                       |                                           |



| Code PMP                                | Procurement Program / Project                                                                                                                         | PMP End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                       |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0073                                 | Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-SapangDalaga Road, K1747+400 – K1747+650, K1748+000 – K1748+555, K1787+101 – K1787+280 | Const. Section | Public Bidding      | 11/28/18                   | 12/5/18          | 12/14/18           | 1/15/19           | 1/15/19         | 1/17/19        | 1/30/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19K0074                                 | Road Widening – Primary Roads, Ozamiz City-Oroquieta City Road, K1736-210 – K1737+244                                                                 | Const. Section | Public Bidding      | 11/28/18                   | 12/5/18          | 12/14/18           | 1/15/19           | 1/15/19         | 1/17/19        | 1/30/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |               |      |               |                     |      |               | COA                       | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |
|                | 28,512,120.00 |      | 28,512,120.00 | 20,740,375.91       |      | 20,740,375.91 | PICPA                     | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |
| FY2019 LIP     |               |      |               |                     |      |               | COA                       | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |
|                | 36,567,720.00 |      | 36,567,720.00 | 35,470,681.14       |      | 35,470,681.14 | PICPA                     | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |
|                |               |      |               |                     |      |               | OCCC                      | 12/13/18                      | 1/14/19           | 1/14/19      | 1/16/19        | 1/29/19                                        |                                           |

| Code PMP                         | Procurement Program / Project                                                                                                                                                                                                            | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of /AEB | Pre- Bid Conference | Eligibility Check         | Sub-open of Bid                  | Bid Evaluation                   | Post Qualification               | Notice of Award                  | Contract Signing              | Notice to Proceed                              | Delivery /Completion                      | Inspection & Acceptance |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|---------------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------|-------------------------|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
| 19K0075                          | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Oroquieta City-Calamba Mt. Road K1748+344-K1748+721, K1748+748-K1748+913, K1760+014-K1760+035 K1760+300-K1760+315, K1772+100-K1772+200 | Const. Section | Public Bidding      | 11/28/18                   | 12/5/18          | 12/14/18            | 12/27/18                  | 12/27/18                         | 1/3/19                           | 1/30/19                          | 6/25/19                          | 7/12/19                       | 7/12/19                                        | -                                         |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
| 19K0076                          | Road Concreting of Barangay Binuangan to Barangay Paypayan, Oroquieta City, Misamis Occidental                                                                                                                                           | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18            | 1/3/19                    | 1/3/19                           | 1/7/19                           | 2/1/19                           | 6/25/19                          | 7/12/19                       | 7/12/19                                        | -                                         |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
| ABC (Php)                        |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
| Source of Fund                   | Total                                                                                                                                                                                                                                    | MOOE           | CO                  | Total                      | MOOE             | CO                  | List of Invited Observers | Pre- Bid Conference              | Eligibility Check                | Sub-open Bid                     | Bid Evaluation                   | Post Qualification            | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |
| FY2019 LIP                       | 36,485,400.00                                                                                                                                                                                                                            |                | 36,485,400.00       | 34,659,765.56              |                  | 34,659,765.56       | COA<br>PICPA<br>OCCC      | 12/13/18<br>12/13/18<br>12/13/18 | 12/26/18<br>12/26/18<br>12/26/18 | 12/26/18<br>12/26/18<br>12/26/18 | 12/28/18<br>12/28/18<br>12/28/18 | 1/29/19<br>1/29/19<br>1/29/19 |                                                |                                           |                         |
|                                  |                                                                                                                                                                                                                                          |                |                     |                            |                  |                     | COA<br>PICPA<br>OCCC      | 12/19/18<br>12/19/18<br>12/19/18 | 12/28/18<br>12/28/18<br>12/28/18 | 12/28/18<br>12/28/18<br>12/28/18 | 1/6/19<br>1/6/19<br>1/6/19       | 1/31/19<br>1/31/19<br>1/31/19 |                                                |                                           |                         |
|                                  | 4,950,000.00                                                                                                                                                                                                                             |                | 4,950,000.00        | 4,838,328.80               |                  | 4,838,328.80        |                           |                                  |                                  |                                  |                                  |                               |                                                |                                           |                         |



| Code PMP                                | Procurement Program / Project                                                                                                                                                               | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I/AEB | Pre-Bid Conference | Eligibility Check         | Sub-open of Bid    | Bid Evaluation    | Post Qualification | Notice of Award | Contract Signing   | Notice to Proceed                              | Delivery /Completion                      | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|---------------------------|--------------------|-------------------|--------------------|-----------------|--------------------|------------------------------------------------|-------------------------------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                             |                |                     |                            |                   |                    |                           |                    |                   |                    |                 |                    |                                                |                                           |                         |
| 19K10077                                | Road Concreting of Barangay Pines to Barangay Buenavista, Oroquieta City, Misamis Occidental Barangay Pines to Barangay Buenavista, Oroquieta City, Misamis Occidental                      | Const. Section | Public Bidding      | -                          | 12/11/18          | 12/20/18           | 1/3/19                    | 1/3/19             | 1/3/19            | 1/30/19            | 6/25/19         | 7/12/19            | 7/12/19                                        | -                                         |                         |
| 19K10078                                | Road Concreting of Barangay Taboc Sur to Barangay San Vicente Bajo, Oroquieta City, Misamis Occidental, Barangay Taboc Sur to Barangay San Vicente Bajo, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 12/11/18          | 12/20/18           | 1/3/19                    | 1/3/19             | 1/7/19            | 2/1/19             | 6/25/19         | 7/12/19            | 7/12/19                                        | -                                         |                         |
| <b>ABC (Php)</b>                        |                                                                                                                                                                                             |                |                     |                            |                   |                    |                           |                    |                   |                    |                 |                    |                                                |                                           |                         |
| FY2019 LIP                              | Total                                                                                                                                                                                       | MOOE           | CO                  | Total                      | MOOE              | CO                 | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub-open of Bid    | Bid Evaluation  | Post Qualification | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |                         |
|                                         | 4,950,000.00                                                                                                                                                                                |                | 4,950,000.00        | 4,875,229.80               |                   | 4,875,229.80       |                           | 12/19/18           | 12/28/18          | 12/28/18           | 1/6/19          | 1/31/19            |                                                |                                           |                         |
|                                         |                                                                                                                                                                                             |                |                     |                            |                   |                    |                           | 12/19/18           | 12/28/18          | 12/28/18           | 1/6/19          | 1/31/19            |                                                |                                           |                         |
| FY2019 LIP                              | Total                                                                                                                                                                                       | MOOE           | CO                  | 3,887,184.25               |                   | 3,887,184.25       | List of Invited Observers | 12/19/18           | 12/28/18          | 12/28/18           | 1/6/19          | 1/31/19            |                                                |                                           |                         |
|                                         | 4,950,000.00                                                                                                                                                                                |                | 4,950,000.00        |                            |                   |                    |                           | 12/19/18           | 12/28/18          | 12/28/18           | 1/6/19          | 1/31/19            |                                                |                                           |                         |
|                                         |                                                                                                                                                                                             |                |                     |                            |                   |                    |                           | 12/19/18           | 12/28/18          | 12/28/18           | 1/6/19          | 1/31/19            |                                                |                                           |                         |

| Code PMP                                | Procurement Program / Project                                                                                                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                 |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10079                                | Road Concreting of Barangay Tuyabang Proper, Oroquieta City, Misamis Occidental, Barangay Tuyabang Proper, Oroquieta City, Misamis Occidental                                   | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18           | 1/3/19            | 1/3/19          | 1/8/19         | 2/1/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19K10082                                | Road Concreting of Purok 1 (Back Mango Lane), Barangay Mobod, Oroquieta City, Misamis Occidental, Purok 1 (Back Mango Lane), Barangay Mobod, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18           | 1/3/19            | 1/3/19          | 1/7/19         | 2/1/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 12/19/18                      | 12/28/18          | 12/28/18        | 1/7/19         | 1/31/19            |                                                |                                           |
|                | 4,950,000.00 |      | 4,950,000.00 | 4,839,860.59        |      | 4,839,860.59 | PICPA                     | 12/19/18                      | 12/28/18          | 12/28/18        | 1/7/19         | 1/31/19            |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 12/19/18                      | 12/28/18          | 12/28/18        | 1/7/19         | 1/31/19            |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 12/19/18                      | 12/28/18          | 12/28/18        | 1/6/19         | 1/31/19            |                                                |                                           |
|                | 4,950,000.00 |      | 4,950,000.00 | 3,890,755.68        |      | 3,890,755.68 | PICPA                     | 12/19/18                      | 12/28/18          | 12/28/18        | 1/6/19         | 1/31/19            |                                                |                                           |
|                |              |      |              |                     |      |              | OCCC                      | 12/19/18                      | 12/28/18          | 12/28/18        | 1/6/19         | 1/31/19            |                                                |                                           |



| Code PMP                                | Procurement Program / Project                                                                                                                                                     | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                   |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10083                                | Road Concreting of Purok 2, Barangay Talairon, Oroquieta City, Misamis Occidental, Purok 2, Barangay Talairon, Oroquieta City, Misamis Occidental                                 | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18           | 1/3/19            | 1/3/19          | 1/8/19         | 2/1/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19K10084                                | Road Concreting of Sitio Kabongbungan, Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental, Sitio Kabongbungan, Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18           | 1/3/19            | 1/3/19          | 1/8/19         | 2/1/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund | ABC (Php)    |      |              |              | Contract Cost (Php) |              |                     |                   | List of Invited Observers | Date of Receipt of Invitation |                |                    |         |  | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|--------------|---------------------|--------------|---------------------|-------------------|---------------------------|-------------------------------|----------------|--------------------|---------|--|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total        | MOOE                | CO           | Pre- Bid Conference | Eligibility Check |                           | Sub-open Bid                  | Bid Evaluation | Post Qualification |         |  |                                                |                                           |
|                |              |      |              |              |                     |              |                     |                   |                           |                               |                |                    |         |  |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              |                     | COA               | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |
|                | 4,950,000.00 |      | 4,950,000.00 | 4,810,339.91 |                     | 4,810,339.91 |                     | PICPA             | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |
|                |              |      |              |              |                     |              |                     | OCCC              | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |
| FY2019 LIP     |              |      |              |              |                     |              |                     | COA               | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |
|                | 4,950,000.00 |      | 4,950,000.00 | 4,801,550.06 |                     | 4,801,550.06 |                     | PICPA             | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |
|                |              |      |              |              |                     |              |                     | OCCC              | 12/19/18                  | 12/28/18                      | 12/28/18       | 1/7/19             | 1/31/19 |  |                                                |                                           |

| Code PMP                                | Procurement Program / Project                                                          | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|----------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                        |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10085                                | Road Concreting of Tulangan, Barangay Dolipos Bajo, Croquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 12/11/18         | 12/20/18           | 1/3/19            | 1/3/19          | 1/8/19         | 2/1/19             | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19K10100                                | Construction of Multi-Purpose Building, Plaridel, Misamis Occidental                   | Const. Section | Public Bidding      | -                          | 2/12/19          | 2/21/19            | 3/7/19            | 3/7/19          | 3/11/19        | 3/27/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

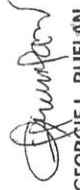
| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO           |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |              | COA                       | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |
|                | 4,950,000.00 |      | 4,950,000.00 | 4,801,555.11        |      | 4,801,555.11 | PICPA                     | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |
| FY2019 LIP     |              |      |              |                     |      |              | OCCC                      | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |
|                | 1,980,000.00 |      | 1,980,000.00 | 1,920,791.02        |      | 1,920,791.02 | COA                       | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |
|                |              |      |              |                     |      |              | PICPA                     | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |
|                |              |      |              |                     |      |              | OCCC                      | 12/19/18                      | 12/28/18          | 12/28/18        | 12/28/18       | 1/7/19                                         | 1/31/19                                   |



| Code PMP                                | Procurement Program / Project                                                                                                              | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                            |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19KI0105                                | Completion of Multi-Purpose Building (Covered Court, Brgy Manila, Sapang Dalaga, Misamis Occidental                                        | Const. Section | Public Bidding      | -                          | 2/28/19           | 3/7/19             | 3/21/19           | 3/21/19         | 3/22/19        | 3/21/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |
| 19KI0106                                | Construction of Water System, Brgy. Molatuhan Alto, Lopez Jaena, Misamis Occidental, Brgy. Molatuhan Alto, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding      | -                          | 2/28/19           | 3/7/19             | 3/21/19           | 3/21/19         | 3/22/19        | 3/21/19            | 6/25/19         | 7/12/19          | 7/12/19           | -                    |                         |

| Source of Fund                                             | ABC (Php)      |      |              | Contract Cost (Php) |      |                | List of Invited Observers | Date of Receipt of Invitation |                               |                               |                               | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|------------------------------------------------------------|----------------|------|--------------|---------------------|------|----------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------|
|                                                            | Total          | MOOE | CO           | Total               | MOOE | CO             |                           | Pre-Bid Conference            | Eligibility Check             | Sub-open Bid                  | Bid Evaluation                | Post Qualification                             |                                           |
| FY2019 LIP                                                 | 1,000,000.00   |      | 1,000,000.00 | 999,030.75          |      | 999,030.75     | COA<br>PICPA              | 3/6/19<br>3/6/19              | 3/20/19<br>3/20/19            | 3/20/19<br>3/20/19            | 3/21/19<br>3/21/19            | 3/26/19<br>3/26/19                             |                                           |
| FY2019 LIP                                                 | 1,000,000.00   |      | 1,000,000.00 | 999,304.69          |      | 999,304.69     | OCCC<br>COA<br>PICPA      | 3/6/19<br>3/6/19<br>3/6/19    | 3/20/19<br>3/20/19<br>3/20/19 | 3/20/19<br>3/20/19<br>3/20/19 | 3/21/19<br>3/21/19<br>3/21/19 | 3/26/19<br>3/26/19<br>3/26/19                  |                                           |
| Total Allocated Budget of Completed Procurement Activities | 639,425,300.00 |      |              |                     |      | 592,679,115.85 |                           |                               |                               |                               |                               |                                                |                                           |

Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 (Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 (BAC Chairperson)

Approved:

  
**OMAR E. ARON**  
 District Engineer

## ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of July 15, 2019

| Code PMP                               | Procurement Program / Project                                                                                                 | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                               |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0008                                | Road Widening – Primary Road, Ozamiz City-Oraquieta City Rd. K1733+670 – K1736+210                                            | Const Section | Public Bidding      | 11/28/18                   | 12/5/18          | 12/14/18           | 12/27/18          | 12/27/18        | 12/29/18       | 7/2/19             | 7/5/19          |                  |                   |                      |                         |
| 19K0016                                | Flood Management Program, Construction of Flood Control at Pailan River, Pailan Jumbo Bridge along Ozamiz City-Oraquieta City | Const Section | Public Bidding      | 11/28/18                   | 12/5/18          | 12/14/18           | 12/27/18          | 12/27/18        |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers | Date of Receipt of Invitation    |                                  |                                  |                                  | Post Qualification         | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Bid Conference               | Eligibility Check                | Sub-open Bid                     | Bid Evaluation                   |                            |                                                |                                           |
| FY2019 GAA     | 86,850,000.00 |      | 86,850,000.00 | 84,330,427.03       |      | 84,330,427.03 | COA<br>PICPA<br>OCCC      | 12/13/18<br>12/13/18<br>12/13/18 | 12/26/18<br>12/26/18<br>12/26/18 | 12/26/18<br>12/26/18<br>12/26/18 | 12/28/18<br>12/28/18<br>12/28/18 | 7/1/19<br>7/1/19<br>7/1/19 |                                                |                                           |
| FY2019 VIILP   | 96,500,000.00 |      | 96,500,000.00 |                     |      |               | COA<br>PICPA<br>OCCC      | 12/13/18<br>12/13/18<br>12/13/18 | 12/26/18<br>12/26/18<br>12/26/18 | 12/26/18<br>12/26/18<br>12/26/18 |                                  |                            |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                                             | PMD End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of I/AEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                           |                |                     |                            |                   |                    |                   |                 |                |                    |                 |                  |                   |                     |                         |
| 19KI0041                               | Rehabilitation of Multi-Purpose Building (Gym, Phase 18) Brgy. Southwestern Poblacion, Calamba, Misamis Occidental                        | Const. Section | Public Bidding      | -                          | 7/11/19           | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                     |                         |
| 19KI0081                               | Road Concreting of J.P. Quijano Street, Barangay Poblacion 1, Oroquieta City, Misamis Occidental, J.P. Quijano Street, Barangay Poblacion | Const. Section | Public Bidding      | -                          | 12/11/18          | 12/20/18           | 1/3/19            | 1/3/19          |                |                    |                 |                  |                   |                     |                         |
| 19KI0107                               | Construction of Water System; Brgy. Baga, Panaon, Misamis Occidental, Brgy. Baga, Panaon, Misamis Occidental                              | Const. Section | Public Bidding      | -                          | 3/25/19           | 4/4/19             | 5/28/19           | 5/28/19         |                |                    |                 |                  |                   |                     |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     | 2,970,000.00 |      | 2,970,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 12/19/18                      | 12/28/18          | 12/28/18     |                |                    |                                                |                                           |
| FY2019 LIP     | 4,950,000.00 |      | 4,950,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 12/19/18                      | 12/28/18          | 12/28/18     |                |                    |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 4/3/19                        | 5/27/19           | 5/27/19      |                |                    |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                                                                            | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                          |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10117                               | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. John the Baptist Parish Church Jimenez, Misamis Occidental | Const. Section | Public Bidding      | 5/9/19                     | 5/16/19          | 5/28/19            | 7/30/19           | 7/30/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10118                               | Construction of Multi-Purpose Building, Barangay Lao Sta. Cruz, Plaridel, Misamis Occidental                                                                             | Const. Section | Public Bidding      | -                          | 6/11/19          | 6/27/19            | 7/9/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                               |                   |              | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|---------------------|------|----|-------------------------------|-------------------------------|-------------------|--------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total               | MOOE | CO | List of Invited Observers     | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation                                 | Post Qualification                        |
| FY2019 LIP     | 58,000,000.00 |      | 58,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC          | 5/27/19<br>5/27/19<br>5/27/19 |                   |              |                                                |                                           |
| FY2019 LIP     | 1,485,000.00  |      | 1,485,000.00  |                     |      |    | COA<br>PICPA<br>OCCC          | 6/26/19<br>6/26/19<br>6/26/19 |                   |              |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                    | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                  |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0119                                | Repair/Rehab. Of a Multi-Purpose Building (Brgy. Hall), Brgy. Upper Loboc, Oroquieta City                        | Const. Section | Public Bidding      | -                          | 5/11/19          | 6/27/19            | 7/9/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                         |
| 19K0120                                | Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Nacional, Jimenez, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/11/19          | 6/27/19            | 7/9/19            | 7/9/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 6/26/19                       |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 6/26/19                       |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | OCCC                      | 6/26/19                       |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA                       | 6/26/19                       |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | PICPA                     | 6/26/19                       |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 6/26/19                       |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10121                               | Construction of Multi-Purpose Building (Evacuation Building), Phase 1, Barangay Virayan, Concepcion, Misamis Occidental   | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |
| 19K10122                               | Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Upper Rizal, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              |  | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|--|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           |  | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |  |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |  |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |                 |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10123                               | Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay San Isidro, Calamba, Misamis Occidental  | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10124                               | Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Luzaran, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 6/26/19                       |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 6/26/19                       |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 6/26/19                       |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 6/26/19                       |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 6/26/19                       |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 6/26/19                       |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                               | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                             |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10125                               | Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Dolipos, Alto, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 6/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10126                               | Construction of Multi-Purpose Building (Brgy. Hall), Phase 1, Barangay Paypavan, Oroquieta City, Misamis Occidental         | Const. Section | Public Bidding      | -                          | 6/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |              |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10127                               | Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Don Bernardo A. Neri (DBAN), Calamba, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10128                               | Construction of Multi-Purpose Building, Phase 1, Barangay Upper Dapitan, Concepcion, Misamis Occidental                            | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |              |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                       | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                     |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10129                               | Construction of Multi-Purpose Building, Phase 1, Barangay New Casul, Concepcion, Misamis Occidental | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |
| 19K10130                               | Construction of Multi-Purpose Building, Phase 1, Brgy. Sosoon, Concepcion, Misamis Occidental       | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    |                           |                               |                   |              |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    |                           |                               |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                       | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                     |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10131                               | Construction of Multi-Purpose Building, Phase 1, Barangay, Marugang, Concepcion, Misamis Occidental | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |
| 19K10132                               | Construction of Multi-Purpose Building, Phase 1, Barangay Libertad, Calamba, Misamis Occidental     | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |                 |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                      | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                    |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10133                               | Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Balintonga,, Aloran, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/17/19          | 6/27/19            | 7/10/19           | 7/10/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10134                               | Construction of Multi-Purpose Building, Calamba, Misamis Occidental                                                | Const. Section | Public Bidding      | 6/24/19                    | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 6/26/19<br>6/26/19<br>6/26/19 |                   |              |                |                                                |                                           |
| FY2019 LIP     | 7,920,000.00 |      | 7,920,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                       | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|---------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                     |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10135                               | Construction of Multi-Purpose Building, Jimenez, Misamis Occidental | Const. Section | Public Bidding      | 6/24/19                    | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |
| 19K10136                               | Construction of Multi-Purpose Building, Panaon, Misamis Occidental  | Const. Section | Public Bidding      | 6/24/19                    | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)     |      |               |       | Contract Cost (Php) |    |    |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|---------------|------|---------------|-------|---------------------|----|----|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total         | MOOE | CO            | Total | MOOE                | CO | CO | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 11,880,000.00 |      | 11,880,000.00 |       |                     |    |    |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |
| FY2019 LIP     | 6,930,000.00  |      | 6,930,000.00  |       |                     |    |    |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                                                          | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                        |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10137                               | Repair/Rehab/impv't of Brgy. Roads, Brgy. Tugas, Balingao, Misamis Occidental                                                                          | Const. Section | Public Bidding      | 6/24/19                    | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |
| 19K10138                               | Construction/Rehabilitation/Improvement of Roads of Various Barangays in Lopez Jaena, Misamis Occidental, Mansabay Alto, Western Poblacion, Katipa (3) | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              |       | Contract Cost (Php) |    |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|-------|---------------------|----|----|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total | MOOE                | CO | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     | 9,900,000.00 |      | 9,900,000.00 |       |                     |    |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                    |                                                |                                           |
| FY2019 LIP     | 4,970,000.00 |      | 4,970,000.00 |       |                     |    |    | COA<br>PICPA<br>OCCC      | 7/1/19<br>7/1/19<br>7/1/19    |                   |              |                |                    |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                 |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10139                               | Construction of Multi-Purpose Building, Phase 1, Barangay San Pedro, Aloran, Misamis Occidental | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10140                               | Construction of Water System, Brgy. Macuban, Aloran, Misamis Occidental                         | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      | 1,000,000.00 |                     |      |    | COA                       | 7/1/19                        |                   |                 |                |                                                |                                           |
|                | 1,000,000.00 |      |              |                     |      |    | PICPA                     | 7/1/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |                 |                |                                                |                                           |
| FY2019 LIP     |              |      | 1,000,000.00 |                     |      |    | COA                       | 7/1/19                        |                   |                 |                |                                                |                                           |
|                | 1,000,000.00 |      |              |                     |      |    | PICPA                     | 7/1/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |                 |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                             | PMD End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
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| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10141                               | Construction of Water System, Brgy. San Juan, Panaon, Misamis Occidental                  | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K10142                               | Construction of Water System, Brgy. Clarin Settlement, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
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| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10143                               | Construction of Multi-Purpose Building, Lopez Jaena, Misamis Occidental   | Const. Section | Public Bidding      | -                          | 5/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10144                               | Construction of Multi-Purpose Building, Sapang Dalaga, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the App) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                            | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                          |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10145                               | Construction of Multi-Purpose Building, Aloran, Misamis Occidental                       | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K10146                               | Completion of Multi-Purpose Building at Barangay Paypayan, Oroquieta, Misamis Occidental | Const. Section | Public Bidding      | -                          | 6/24/19          | 7/2/19             | 7/16/19           | 7/16/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                    |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                    |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                    |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/1/19                        |                   |              |                |                    |                                                |                                           |
|                | 2,475,000.00 |      | 2,475,000.00 |                     |      |    | PICPA                     | 7/1/19                        |                   |              |                |                    |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/1/19                        |                   |              |                |                    |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                              | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                            |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10147                               | Construction of Multi-Purpose Building, Barangay Magcamiguing, Calamba, Misamis Occidental | Const Section | Public Bidding      | -                          | 6/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10148                               | Road Concreting of Various Barangays in Concepcion, Misamis Occidental, Upper Doyo, Pogan  | Const Section | Public Bidding      | -                          | 6/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              |       | Contract Cost (Php) |    |                           |                            | Date of Receipt of Invitation |                 |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|-------|---------------------|----|---------------------------|----------------------------|-------------------------------|-----------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total | MOOE                | CO | List of Invited Observers | Pre-Bid Conference         | Eligibility Check             | Sub-open of Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     | 1,485,000.00 |      | 1,485,000.00 |       |                     |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19 |                               |                 |                |                    |                                                |                                           |
|                |              |      |              |       |                     |    |                           |                            |                               |                 |                |                    |                                                |                                           |
|                | 2,000,000.00 |      | 2,000,000.00 |       |                     |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19 |                               |                 |                |                    |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                           | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                         |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0149                                | Road Concreting of Various Barangays in Oroquieta City, Misamis Occidental, Talairon, Proper Langangan, Upper Lamac (3) | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K0150                                | Road Concreting of Various Barangays in Sapang Dalaga, Misamis Occidental, Macabibo, Disoy, Napilian (3)                | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                    |                   |                 | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|-------------------------------|--------------------|-------------------|-----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO | List of Invited Observers     | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation                                 | Post Qualification                        |
| FY2019 LIP     |              |      |              |                     |      |    | COA                           | 7/4/19             |                   |                 |                                                |                                           |
|                | 3,000,000.00 |      | 3,000,000.00 |                     |      |    | PICPA                         | 7/4/19             |                   |                 |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                          | 7/4/19             |                   |                 |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                           | 7/4/19             |                   |                 |                                                |                                           |
|                | 3,000,000.00 |      | 3,000,000.00 |                     |      |    | PICPA                         | 7/4/19             |                   |                 |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                          | 7/4/19             |                   |                 |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                              |                |                     |                            |                 |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10151                               | Road Concreting of Various Barangays in Lopez Jaena, Misamis Occidental, Alegria, Bonifacio, Dampalan (3)    | Const. Section | Public Bidding      | -                          | 5/26/18         | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10152                               | Road Concreting of Various Barangays in Concepcion, Misamis Occidental, Layaan, Small Fotongan, Mantukoy (3) | Const. Section | Public Bidding      | -                          | 5/26/18         | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              |       | Contract Cost (Php) |    |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|-------|---------------------|----|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total | MOOE                | CO | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 3,000,000.00 |      | 3,000,000.00 |       |                     |    |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |              |                |                                                |                                           |
| FY2019 LIP     | 3,000,000.00 |      | 3,000,000.00 |       |                     |    |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                           | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                         |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10153                               | Road Concreting of Various Barangays in Sapang Dalaga, Misamis Occidental, Guinabot, Capundag, Metallo, Sixto Velez (4) | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10154                               | Concreting of Road (Core), Brgy. Dapacan Alto, Calamba, Misamis Occidental                                              | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 4,000,000.00 |      | 4,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |              |                |                                                |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                    | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & acceptance |
|----------------------------------------|------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                  |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0155                                | Road Concreting, Brgy. Punta Miray, Balingao, Misamis Occidental | Const. Section | Public Bidding      | -                          | 6/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K0156                                | Road Concreting, Brgy. Mohon, Aloran, Misamis Occidental         | Const. Section | Public Bidding      | -                          | 6/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | COA<br>PICPA<br>OCCC      | 7/4/19<br>7/4/19<br>7/4/19    |                   |                 |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0157                                | Road Concreting, Brgy. Villalin, Panaon, Misamis Occidental                               | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |
| 19K0158                                | Rehab of Market Building (Wet Market), Brgy. Poblacion, Sapang Dalaga, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/26/18          | 7/5/19             | 7/17/19           | 7/17/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/4/19                        |                   |                 |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 7/4/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/4/19                        |                   |                 |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/4/19                        |                   |                 |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/4/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/4/19                        |                   |                 |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                                   | PMO End-User   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                 |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10159                               | Construction of Multi-Purpose Building, Concepcion, Misamis Occidental                                                          | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10160                               | Construction (Completion) of Multi-Purpose Building (Agriculture Office), Brgy. Lower Lamac, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the App) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                                                                | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                                              |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10161                               | Construction of Multi-Purpose Building, Guinabut, Sapang Dalaga, Misamis Occidental                                                                          | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   |                      |                         |
| 19K10162                               | Construction (Completion) of Multi-Purpose Building of Paglaum Coop Farmers Livelihood and Development Center in Southern Looc, Plaridel, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CC | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 3,960,000.00 |      | 3,960,000.00 |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     | 4,950,000.00 |      | 4,950,000.00 |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                 | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                               |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10163                               | Construction of Multi-Purpose Building, Brgy: Upper Rizal, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K10164                               | Construction of MPB, Aloran, Misamis Occidental                                               | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 4,950,000.00 |      | 4,950,000.00 |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     | 2,475,000.00 |      | 247,500.00   |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | 7/9/19                        |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0165                                | Construction of Multi-Purpose Building in Barangay Rizal, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K0166                                | Completion of Multi-Purpose Building at Brgy. Dulapo, Oroquieta, Misamis Occidental       | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |                    | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                    |                                                |                                           |
|                | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                    |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                    |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                    |                                                |                                           |
|                | 2,475,000.00 |      | 2,475,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                    |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                    |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                   | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                 |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10167                               | Construction of Aloran Municipal Multi-Purpose Building, Brgy: Labo, Aloran, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K10168                               | Construction of MPB, Purok 5, Mitacas, Balingao, Misamis Occidental                             | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                              | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|--------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                            |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0169                                | Construction of Tribal Hall, Concepcion, Misamis Occidental                                | Const Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K0170                                | Construction of Multi-Purpose Building, Barangay Poblacion, Concepcion, Misamis Occidental | Const Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                    |                   |                 | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|-------------------------------|--------------------|-------------------|-----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO | List of Invited Observers     | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation                                 | Post Qualification                        |
| FY2019 LIP     |              |      |              |                     |      |    | COA                           | 7/9/19             |                   |                 |                                                |                                           |
|                | 1,980,000.00 |      | 1,980,000.00 |                     |      |    | PICPA                         | 7/9/19             |                   |                 |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | OCCC                          | 7/9/19             |                   |                 |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | COA                           | 7/9/19             |                   |                 |                                                |                                           |
|                |              |      |              |                     |      |    | PICPA                         | 7/9/19             |                   |                 |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                          | 7/9/19             |                   |                 |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                             | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                           |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19KI0171                               | Construction of MPB (Evacuation Center) Barangay Sinara Bajo, Jimenez, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19KI0172                               | Construction of Covered Court, Barangay Mansabay Alto, Lopez Jaena, Misamis Occidental    | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |                 |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |                 |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |                 |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |                 |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |                 |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                              | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                            |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10173                               | Continuation of Multi-Purpose Building, Phase 2, Barangay Dullan Norte, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |
| 19K10174                               | Construction of Multi-Purpose Building, Poblacion, Panaon, Misamis Occidental                              | Const. Section | Public Bidding      | -                          | 5/28/19          | 7/10/19            | 7/22/19           | 7/22/19         |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |
| FY2019 LIP     |              |      |              |                     |      |    | COA                       | 7/9/19                        |                   |              |                |                                                |                                           |
|                | 1,485,000.00 |      | 1,485,000.00 |                     |      |    | PICPA                     | 7/9/19                        |                   |              |                |                                                |                                           |
|                |              |      |              |                     |      |    | OCCC                      | 7/9/19                        |                   |              |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                                     | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                   |                |                     |                            |                  |                    |                   |                 |                |                    |                  |                   |                      |                         |
| 19K10175                               | Construction of 1-Storey 2CL (With Toilet Attached) School Building, at San Francisco ES (127370), Concepcion, Misamis Occidental | Const. Section | Public Bidding      | 7/12/19                    | 7/9/19           | 7/17/19            | 7/30/19           | 7/30/19         |                |                    |                  |                   | -                    |                         |
| 19K10176                               | Construction of 1-Storey 2CL (With Toilet Attached) School Building at Tugaya ES (127270), Aloran, Misamis Occidental             | Const. Section | Public Bidding      | 7/12/19                    | 7/9/19           | 7/17/19            | 7/30/19           | 7/30/19         |                |                    |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 BEFF    |              |      |              |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |
|                | 7,386,245.78 |      | 7,386,245.78 |                     |      |    |                           |                               |                   |              |                |                                                |                                           |
| FY2019 BEFF    |              |      |              |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |              |                |                                                |                                           |
|                | 5,060,906.16 |      | 5,060,906.16 |                     |      |    |                           |                               |                   |              |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                                                                                           | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                                         |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K0177                                | Construction of 1-Storey 2CL (With Toilet Attached) School Building at Sarancial Mialen ES (127468), Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | 7/2/19                     | 7/9/19           | 7/17/19            | 7/30/19           | 7/30/19         |                |                    |                 |                  |                   |                      |                         |
| 19K0178                                | Construction of 1-Storey 3CL (With Toilet Attached) School Building at Mangitkid ES (127500), Plaridel, Misamis Occidental              | Const. Section | Public Bidding      | 7/2/19                     | 7/9/19           | 7/17/19            | 7/30/19           | 7/30/19         |                |                    |                 |                  |                   |                      |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (If Applicable) | Remarks (Explaining Changes from the APP) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 BEFF    | 4,986,024.04 |      | 4,986,024.04 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |
| FY2019 BEFF    | 6,897,738.97 |      | 6,897,738.97 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |



| Code PMP                               | Procurement Program / Project                                                                                   | PMO End-user  | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                                                                 |               |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19K10179                               | Construction of Multi-Purpose Building (MPB) Phase 1, Brgy. Misom, Baliangao, Mis. Occ.                         | Const Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   | -                    |                         |
| 19K10180                               | Construction of Multi-Purpose Building (SK Center) in Barangay Northern Poblacion, Plaridel, Misamis Occidental | Const Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   | -                    |                         |

| Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the App) |
|----------------|--------------|------|--------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|------------------------------------------------|-------------------------------------------|
|                | Total        | MDOE | CO           | Total               | MDOE | CO |                           | Pre-Bid Conference            | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification                             |                                           |
| FY2019 LIP     | 1,000,000.00 |      | 1,000,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |
|                | 2,970,000.00 |      | 2,970,000.00 |                     |      |    | COA<br>PICPA<br>OCCC      |                               |                   |                 |                |                                                |                                           |

| Code PMP                               | Procurement Program / Project                                         | PMO End-user   | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Inspection & Acceptance |
|----------------------------------------|-----------------------------------------------------------------------|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------------|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                                                                       |                |                     |                            |                  |                    |                   |                 |                |                    |                 |                  |                   |                      |                         |
| 19KI0181                               | Road Concreting of Barangay Pines, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding      | -                          | 7/11/19          | 7/19/19            | 8/1/19            | 8/1/19          |                |                    |                 |                  |                   |                      |                         |

| Source of Fund                                            | ABC (Php)      |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                    |                   |              | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining Changes from the APP) |
|-----------------------------------------------------------|----------------|------|--------------|---------------------|------|----|-------------------------------|--------------------|-------------------|--------------|------------------------------------------------|-------------------------------------------|
|                                                           | Total          | MOOE | CO           | Total               | MOOE | CC | List of Invited Observers     | Pre-Bid Conference | Eligibility Check | Sub-open Bid | Bid Evaluation                                 | Post Qualification                        |
| FY2019 LIP                                                | 4,950,000.00   |      | 4,950,000.00 |                     |      |    | COA<br>PICPA<br>OCCC          |                    |                   |              |                                                |                                           |
| Total Allotted Budget of Completed Procurement Activities | 415,480,914.95 |      |              |                     |      |    |                               |                    |                   |              |                                                |                                           |

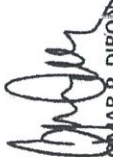
Prepared by:

  
**GEORGE L. RUELAN**  
 Engineer III  
 (Head, Procurement Unit)

Recommended for Approval by:

  
**CHARITO B. MADULA**  
 Engineer III  
 (BAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
 District Engineer