ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report As

of December 31, 2019

Code PMP	Procurement Program / Project		Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOIN	G PROCUREMENT #	ACTIVITIES															
	Additional Works for the Implementation of ICD-2 Provision of Satellite Materials Testing Laboratories and Equipment	Mat'ls Testing Laboratory	"No	Public Bidding	-	12/3/19	-	12/26/19	12/26/19							-	

Asset Press Program Pr Maintenan Primary Ro Oroquieta CityPlaride CalambaSa Dalaga Roa K1744+002 K1759+000 K1759+359 K1760+237 K1760+237 K1761+000 K1761+009 K1762+000 K1764+000 K1764+078 K1764+078 K1764+078 K1764+000 K1765+100 K1765+000 K1776+228 K1785+308 K1785+308 K1785+308 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000 K1785+4000	eventive ce - ads, - pang d, - ; · · ; - ; · · · · · · · ·	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-		
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		ABC (Php))		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co	
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Remarks (Explaining Changes from the APP)
SR2019-08- 008611	499,696.03			499,696.03	478,132.22		478,132.22	COA PICPA OCCC	-	12/23/19 12/23/19 12/23/19	12/23/19					
FY2020 RIP								COA	11/26/19	12/10/19	12/10/19					

93,258,565.00	93,258,565.00	PICPA OCCC		12/10/19 12/10/19			

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	CTIVITIES															
20KI0002	Asset Preservation – Preventive Maintenance – Secondary Roads Oroquieta CityCalamba Mt. Road, K1743+084 – K1743+570	Const. Section	Yes	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0003	Asset Preservation Construction/Upgradi ng/Rehabilitation of Drainage along National Roads, Primary Roads, Oroquieta CityPlaridel- CalambaSapang Dalaga Road, K1773+000 – K1775+780	Const. Section	Yes	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
								СОА	11/20/19	12/4/19	12/4/19						
FY2020 RIP	10,997,560.00			10,997,560.00				PICPA	11/20/19		12/4/19						
								OCCC	11/20/19	12/4/19	12/4/19						
FY2020 RIP	31,360,000.00			31,360,000.00				COA PICPA OCCC	11/26/19	12/10/19 12/10/19 12/10/19							

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	S PROCUREMENT A	ACTIVITIES															
20K10004	Asset Preservation Program, Construction/Upgradi ng/Rehabilitation of Drainage along National Roads, Primary Roads, Ozamis City-Oroquieta City Road, K1733+670 – K1733+906; K1734+038 – K1734+780; K1734+941 – K1737+107	Const. Section	Yes	Public Bidding	11/8/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
20KI0005	Asset Preservation Program, Construction/Upgradi ng/Rehabilitation of Drainage along National Roads, Secondary Roads, Calamba-Baliangao Road, K1781+299 – K1785+086	Const. Section	Yes	Public Bidding	11/8/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	
FY2020 RIP	38,891,300.00			38,891,300.00				COA PICPA OCCC		12/11/19 12/11/19							

				11/26/19	12/11/19	12/11/19			
FY2020 RIP	45,472,000.00	45,472,000.00	PICPA	11/26/19	12/11/19	12/11/19 12/11/19 12/11/19			

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	6 PROCUREMENT A	CTIVITIES															
20KI0006	Network Development – Road Widening – Primary Roads Oroquieta City- Plaridel- CalambaSapang Dalaga Road, K1743+(-1006)- K1743+466	Const. Section	Yes	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0007	Network Development Program-Road Widening – Primary Roads, Oroquieta City- Plaridel- CalambaSapang Dalaga Road, K1787+280K1788+854; K1789+000K1789+415; K1789+474K1789+500; K1790+750- K1791+000	Const. Section	Yes	Public Bidding	11/21/19	11/26/19	12/5/19	12/27/19	12/27/19							-	
Source of Fund		p)		Co	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Remarks ((Explaining	

	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid	Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
FY2020 RIP	44,822,260.00		44,822,260.00				COA PICPA OCCC	11/20/19 11/20/19 11/20/19	12/4/19	12/4/19 12/4/19 12/4/19				
FY2020 RIP	96,500,000.00		96,500,000.00				COA PICPA OCCC		12/26/19	12/26/19 12/26/19 12/26/19				

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	S PROCUREMENT A	CTIVITIES															
20KI0009	Network Development-Road Widening – Secondary Roads, CalambaBaliangao Road, K1782+379- K1785+086	Const. Section	Yes	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0010	Network Development Program-Road Widening – Secondary Roads, CalambaBaliangao Road, K1785+086- K1787+000	Const. Section	Yes	Public Bidding	11/5/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
Source of Fund	ABC (Php)				C	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A		

	Total	MOOE		со	Total	MOOE	со	Observers	Pre- Bid Conferenc e	Eligibility	Sub-open		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks(Char from th	nges
FY2020 RIP	96,007,850.00			96,007,850.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	Check 12/10/19 12/10/19 12/10/19	12/10/19						
FY2020 RIP	60,875,095.00	60,875,095.0	 0					COA PICPA OCCC	11/26/19	12/11/19 12/11/19 12/11/19	12/11/19						
Code PMP	/ Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
20KI0011	Network Development Program - Road Widening – Secondary Roads, Oroquieta CityCalamba Mt. Road, K1747+474 – K1750+000	Const. Section	Yes	Public Bidding	11/8/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
20KI0012	Network Development-Road Widening – Secondary Roads, Oroquieta CityCalamba Mt. Road, K1774+000- K1775+100	Const. Section	Yes	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
Source of Fund		ABC (Ph	p)		С	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A		

	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid	Bid Evaluatio n	Post Qualificati on	 Remarks (Explaining Changes from the APP)
FY2020 RIP	91,444,365.00		91,444,365.00				COA PICPA OCCC	12/5/19	12/19/19 12/19/19 12/19/19	12/19/19			
FY2020 RIP	45,766,000.00		45,766,000.00				COA PICPA OCCC	11/26/19	12/10/19 12/10/19 12/10/19				

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	B PROCUREMENT A	ACTIVITIES															
20KI0013	Widening of Permanent Bridges, Tipan Bridge (B01101MN), along Oroquieta CityPlaridel- CalambaSapang Dalaga Road (Phase II)	Const. Section	Yes	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0014	Construction of New Bridges, Sibula Bridge along Oroquieta CityPlaridel- CalambaSapang Dalaga Road	Const. Section	Yes	Public Bidding	11/7/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
Source of Fund	ABC (Php)				C	ontract Cost	(Php)	List of Invited			Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Remarks (Explaining

	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Bid Conferenc e			Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
FY2020 RIP	17,640,000.00		17,640,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19	12/10/19	of Bid 12/10/19				
FY2020 RIP	34,300,000.00		34,300,000.00				COA PICPA OCCC	12/5/19	12/19/19 12/19/19 12/19/19	12/19/19				

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOIN	G PROCUREMENT A	CTIVITIES															
20KI0015	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Seaports, Access Road from National Highway leading to San Vicente Bajo Port, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	

20KI0016	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ambak Ambak Falls, Brgy. Binuangan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
		ABC (Php	b)		C	Contract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If	Remarks(Char from th	nges
FY 2020 LIP	4,950,000.00			4,950,000.00				COA PICPA OCCC	-	11/20/19 11/20/19 11/20/19	12/4/19		12/4/19 12/4/19 12/4/19				
FY2020 CSSP	49,000,000.00			49,000,000.00				COA PICPA OCCC	11/26/19	12/10/19 12/10/19 12/10/19	12/10/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															
20KI0017	Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Baliangao Protected Landscape and Seascape (BPLS), Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	
20KI0018	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Guiban Falls, Brgy. Guiban, Concepcion, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/28/19	12/6/19	12/20/19	12/20/19							-	
		ABC (Ph))		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	
FY2019 CSSP	39,200,000.00			39,200,000.00				COA PICPA	11/26/19 11/26/19	12/10/19 12/10/19 12/10/19							

				OCCC	12/5/19	12/19/19	12/19/19			
				OCCC	11/26/19					
				COA	12/5/19	12/19/19	12/19/19			
FY2020 CSSP Page 10 of 33	26,898,060.00	26,898,060.00		PICPA	12/5/19	12/19/19	12/19/19			

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	CTIVITIES															
20KI0019	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Libadatama Dam, P, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
20K10020	Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mobod Marine & Shellfish Sanctuary, Brgy. Mobod, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19							-	

								0000	11/26/19	12/10/19	12/10/19					
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Explaining Changes from the APP)
FY2020 CSSP	49,000,000.00			49,000,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/18/19 12/18/19 12/18/19	12/18/19					
FY2020 CSSP	9,851,940.00			9,851,940.00				COA PICPA		12/10/19 12/10/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOIN	G PROCUREMENT A	CTIVITIES															
20KI0021	Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to Oro Zipline, Brgy. Dolipos Bajo- Buntawan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/21/19	11/27/19	12/12/19	12/12/19							-	

20KI0022	Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Access Road leading to White Sand Beaches (Tamban), Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	11/7/19	11/21/19	11/27/19	12/12/19	12/12/19							-	
		ABC (Php))		c	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Domarka (Evaloining
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
								COA	11/26/19	12/11/19	12/11/19						
	41,650,000.00							PICPA OCCC		12/11/19							
FY2020 CSSP	41,650,000.00			41,650,000.00				occc	11/26/19	12/11/19	12/11/19						
								COA	11/26/19	12/11/19	12/11/19						
	24,200,000,00							PICPA OCCC		12/11/19							
FY2020 LP	34,300,000.00			34,300,000.00				ULL	11/26/19	12/11/19	12/11/19						
Page 12 of 33								1									

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOIN	G PROCUREMENT /	ACTIVITIES															
20KI0023	Construction of Level III Water Supply System, Panaon, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	1/14/20	1/14/20							-	

20KI0024	Construction of Level III Water Supply System, Sapang Dalaga, Misamis Occidental	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If	Remarks (Char	iges
FY2020 LP	24,750,000.00			24,750,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19								
FY2020 LP	47,520,000.00			47,520,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19								

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0025	Construction (Completion) of Multi- Purpose Building, Brgy. Danao, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0026	Construction (Completion) of Multi- Purpose Building, Brgy. Lao Santa Cruz, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	iges
FY2020 LIP	1,980,000.00			1,980,000.00				COA PICPA OCCC	1/8/20 1/8/20 1/8/20								
FY2020 LIP	1,980,000.00			1,980,000.00				COA PICPA OCCC	11/14/19	11/27/19 11/27/19 11/27/19	11/27/19						

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT /	ACTIVITIES															
20KI0027	Construction (Completion) of Multi- Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
20KI0028	Construction (Completion) of Multi- Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/27/19	12/5/19	12/19/19	12/19/19							-	
		ABC (Ph	p)		с	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/17/19 12/17/19 12/17/19	12/17/19						
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Construction of Multi- Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
Construction of Multi- Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
	ABC (Ph	p)		С	ontract Cost	(Php)				Date of Recei	pt of Invitation					
Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Remarks(Char from th	nges
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ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0031	Construction of Multi- Purpose Building, Brgy. Apil, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
20KI0032	Construction of Multi- Purpose Building, Brgy. Butuay, Jimenez, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
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ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0033	Construction of Multi- Purpose Building, Brgy. Calaca-an, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0034	Construction of Multi- Purpose Building, Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Demender	
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Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT /	ACTIVITIES															
20KI0037	Construction of Multi- Purpose Building, Brgy. Landing, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
20KI0038	Construction of Multi- Purpose Building, Brgy. Lower Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
		ABC (Ph	p)		c	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If	Remarks (Char from th	-
								COA		11/27/19							
FY2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC		11/27/19 11/27/19							
FY2020 LIP	2,970,000.00		1					COA PICPA OCCC	12/5/19 12/5/19 12/5/19	12/19/19 12/19/19 12/19/19	12/19/19						
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Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT /	ACTIVITIES															
20KI0039	Construction of MultiPurpose Building Brgy. Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	
20KI0040	Construction of Multi- Purpose Building, Brgy. Sinian, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	ges
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FY 2020 LIP	4,950,000.00			4,950,000.00				PICPA OCCC	11/20/19 11/20/19	12/4/19 12/4/19	12/4/19 12/4/19						
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								COA	11/26/19		12/9/19						
FY2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC	11/26/19 11/26/19	12/9/19 12/9/19	12/9/19 12/9/19						

Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
G PROCUREMENT	ACTIVITIES															
Construction of Multi- Purpose Building, Brgy. Southern Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	
Construction of Multi- Purpose Building, Brgy. Taboo, Jimenez, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
	ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation					
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ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0043	Construction of Multi- Purpose Building, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19							-	
20K10044	Construction of Multi- Purpose Building, Mindanao State University, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Yes	Public Bidding	-	12/2/19	12/11/19	12/23/19	12/23/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If	Remarks (Char from th	-
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	11/14/19	11/27/19 11/27/19 11/27/19	11/27/19						
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/10/19	12/20/19 12/20/19 12/20/19	12/20/19						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															
	Construction of Road, Brgy. Katipa, Lopez Jaena, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19							-	
2010047	Construction of Road, Brgy. Magcamiguing, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char	(Explaining nges ne APP)
								COA	11/20/19	12/4/19	12/4/19						
FY 2020 LIP	1,980,000.00			1,980,000.00				PICPA OCCC	11/20/19 11/20/19	12/4/19 12/4/19	12/4/19 12/4/19						
								0000	11/20/19	12/4/19	12/4/19						
								COA	11/26/19	12/9/19	12/9/19						
FY2020 LP	1,980,000.00			1 080 000 00				PICPA OCCC	11/26/19 11/26/19	12/9/19 12/9/19	12/9/19 12/9/19						
				1,980,000.00													

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	/Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															

	Construction of Road, Brgy. Poblacion, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19							-	
	Construction of Water Supply – Level II, Baliangao, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/27/19	12/5/19	1/14/20	1/14/20							-	
		ABC (Php))		С	Contract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char	(Explaining nges ne APP)
FY2020 LP	1,980,000.00			1,980,000.00				COA PICPA OCCC	11/26/19 11/26/19 11/26/19		12/9/19 12/9/19 12/9/19						
FY2020 LIP	4,950,000.00			4,950,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	1/13/20 1/13/20 1/13/20	1/13/20 1/13/20 1/13/20						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															
20KI0050	Construction of Multi- Purpose Building, Brgy. Magcamiguing, Calamba, Misamis Occidental	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
20KI0051	Asset Preservation Program, Rehabilitation/Recons truction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City- Plaridel- CalambaSapang Dalaga Road, K1789+000 – K1789+500	Const. Section	Yes	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks(Chan from th	-
FY2020 LIP	2,970,000.00			2,970,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/17/19 12/17/19 12/17/19	12/17/19						
FY2020 RIP Page 26 of 33	13,230,000.00			13,230,000.00				COA PICPA OCCC	12/4/19 12/4/19 12/4/19	12/18/19 12/18/19 12/18/19	12/18/19						

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOIN	6 PROCUREMENT A	CTIVITIES															
20KI0052	Asset Preservation Program, Rehabilitation/Recons truction/Upgrading National Roads with Slips, Slope Collapse and Landslide – Primary Roads, Oroquieta CityPlaridel- CalambaSapang Dalaga Road, K1748+200 – K1748+440	Const. Section	Yes	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19							-	
	Network Development Program - Road Widening – Primary Roads, Oroquieta City- Plaridel- CalambaSapang Dalaga Road, K1766+117K1766+224; K1766+315K1766+341; K1768+232K1768+269; K1768+417- K1768+461	Const. Section	Yes	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19							-	

		ABC (Php	b)		C	ontract Cost	(Php)	List of			Date of Recei	pt of Invitation			Delivery/Co mpletion/A	Remarks (Explaining
Source of Fund	Total	MOOE		со	Total	MOOE	со	Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Changes from the APP)
				21 000 220 00				COA PICPA		12/17/19 12/17/19						
FY2020 RIP	21,990,220.00			21,990,220.00				OCCC		12/17/19						

FY2020 RIP	3,691,660.00			3,691,660.00				COA PICPA OCCC	12/5/19 12/5/19 12/5/19	12/19/19 12/19/19 12/19/19	12/19/19						
Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0054	Local Infrastructure Program – Flood Control and Drainage, Construction of Drainage Structure, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20							-	
20KI0055	Construction of Coastal Protection, Brgy. Sta. Cruz, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance	Remarks (Char from th	-
FY2020 LIP	1,980,000.00			1,980,000.00				COA PICPA OCCC	1/8/20 1/8/20 1/8/20								
								COA	12/23/19	1/6/20	1/6/20						

FY2020 Infra	44,100,000.00	44,100,000.00	PICPA OCCC	12/23/19 12/23/19	1/6/20 1/6/20			

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0056	Construction of Coastal Protection, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0057	Construction of Flood Control Structures, MATCO Panalsalan (Lobog River), Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		с	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A	_	
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Chan from th	•

FY2020 Infra	44,100,000.00	44,100,000.00		COA PICPA OCCC	12/23/19 12/23/19 12/23/19	1/6/20	1/6/20 1/6/20 1/6/20			
FY2020 Infra	44,100,000.00	44,100,000.00		COA PICPA OCCC	12/23/19 12/23/19 12/23/19	1/6/20	1/6/20 1/6/20 1/6/20			

Code PMP	Procurement Program / Project	PMO Enduser	ls this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															
20KI0058	Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0059	Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		(F]]
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Char from th	•
			-					COA PICPA	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				OCCC	12/23/19	1/6/20	1/6/20						
FY2020 Infra				44,100,000.00				COA	12/23/19	1/6/20	1/6/20						

44 400 000 00		ΡΙϹΡΑ	12/23/19	1/6/20	1/6/20			
44,100,000.00		0000	12/23/19	1/6/20	1/6/20			

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT A	ACTIVITIES															
20KI0060	Construction of River Control, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0061	Construction of River Control, Brgy. Catarman, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Remarks (Char from th	-
								COA	12/23/19	1/6/20	1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						
								СОА	12/23/19	1/6/20	1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20 1/6/20						

Code PMP	Procurement Program / Project	PMO Enduser	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING	G PROCUREMENT	ACTIVITIES															
20KI0062	Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
20KI0063	Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20							-	
		ABC (Ph	p)		C	ontract Cost	(Php)				Date of Recei	pt of Invitation			Delivery/Co mpletion/A		Fueleining
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluatio n	Post Qualificati on	cceptance (If Applicable	Chan from th	-
								COA	12/23/19	1/6/20	1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				PICPA OCCC	12/23/19 12/23/19		1/6/20 1/6/20						
								COA PICPA	12/23/19	1/6/20	1/6/20 1/6/20						
FY2020 Infra	44,100,000.00			44,100,000.00				OCCC	12/23/19 12/23/19	1/6/20 1/6/20	1/6/20						
Page 32 of 33																	

Total Alloted Budget of Completed Procurement Activities 1,541,546,655.00		
Prepared by:	Recommended for Approva	l by: Approved:

GEORGIE L. RUELAN

Engineer III (Head, Procurement Unit) CHARITO B. MADULA

Assitant District Engineer (BAC Chairperson) OMAR P. DIRON

District Engineer

Code PMP	Procurement Program / Project	PMO End- user	Is this an Early Procurement Activity	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completio n	Inspection & Acceptance
ON-GOING	S PROCUREMENT	ACTIVITIES	·														
	Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20								
20KI0063	Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Yes	Public Bidding	12/9/19	12/16/19	12/25/19	1/7/20	1/7/20							94	

Source of Fund	ABC (Php)			Contract Cost (Php)			1 0 0165 (5)	Date of Receipt of Invitation						las casasa ana
	Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid	Bid Evaluatio n	Post Qualificati on	cceptance	Remarks (Explaining Changes from the APP)
							COA	12/23/19	1/6/20	1/6/20				
FY2020 Infra	44,100,000.00		44,100,000.00				PICPA	12/23/19	1/6/20	1/6/20				
							0000	12/23/19	1/6/20	1/6/20		-	L. MARTINGS	
							COA	12/23/19	1/6/20	1/6/20	1			
FY2020 Infra	44,100,000.00		44,100,000.00				PICPA	12/23/19	1/6/20	1/6/20		1		
	and the second s						OCCC	12/23/19	1/6/20	1/6/20		la construction of the second		
Total Alloted Budget of Completed Procurement Activities	1,541,546,655.00							2010/07/24/2002						

Prepared by:

GEORGIE L. RUELAN

Engineer III (Head, Procurement Unit) Recommended for Approval by:

CHARITO B. MADULA Assitant District Engineer (BAC Chairperson)

Approved:

ON **9istrict Engineer**