



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2019

Code (UACS/PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity Post Qual	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP) MOOE	CO	Total	Contract Cost (PAP) MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Statement of Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																											
ON-GOING PROCUREMENT ACTIVITIES																											
20H-0001	Construction of Multi-Purpose Building Brgy. Nangan, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0002	Construction of Multi-Purpose Building Brgy. Alayin, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0003	Construction of Multi-Purpose Building Brgy. Linao, Abajo, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0004	Construction of Multi-Purpose Building Brgy. Marik, Cagayan, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0005	Construction of Multi-Purpose Building Brgy. San Antonio, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0006	Asset Preservation - Preventive Maintenance - Tertiary Roads Legallo- Abajo By-Pass Road, K1461+000 - K1461+030	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	980,000.00	-	980,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0007	Asset Preservation - Preventive Maintenance - Primary Roads Buanan City- Capayan de Oro City-Jasaan City Road, K1400+435 - K1401+534	Construction Section	Competitive Bidding	15/10/2019	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	22,598,420.00	-	22,598,420.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0008	Asset Preservation - Preventive Maintenance - Tertiary Roads Maricao Brgy- Pase Road, K1501+000 - K1501+202	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	4,641,250.00	-	4,641,250.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20H-0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Road Maricao Brgy-Pase Road, K1500+000 - K1500+215	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	18/11/2019	25/11/2019	-	-	-	27,897,660.00	-	27,897,660.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20H-0010	Asset Preservation/Preventive Maintenance - Primary Roads Buanan City-Capayan de Oro City-Jasaan City Road, K1500+000 - K1501+000, K1500+128-1502+003, K1500+270, K1510+000-K1510+071, K1510+771-K1511+000	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	25/11/2019	06/12/2019	-	-	-	81,950,665.00	-	81,950,665.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20H-0011	Construction of Multi-Purpose Building Brgy Sampalug, Abujon, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	25/11/2019	06/12/2019	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20H-0012	Construction of Multi-Purpose Building Brgy Linao, Abajo, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	25/11/2019	06/12/2019	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20H-0013	Construction of Multi-Purpose Building Brgy Linao, Abajo, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	25/11/2019	06/12/2019	-	-	-	1,980,000.00	-	1,980,000.00	-	-	-	PICE COA, Desela EL, CISCO JUN RAMOS, ACDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
Sub- Total of Allotted Budget of On-Going Procurement Activities																Php156,353,055.00											

Prepared by:

CYRIL CORT B. BAEUS
ENGINEER II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

ACHILLE B. PIMENTEL
OIC, Asst. District Engineer
BAC Chairman

APPROVED:

LILIBETH N. APAREDO, DM
District Engineer
Head of Procuring Entity