ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report
As of June 30, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	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
COMPLETED PROCUREMENT ACTIVITIES																
19GKI0057	Supply of Vehicle Spare Parts for use in the Repair of Construction Section and Planning & Design Section Service Vehicles	DPWH-Mis. Occ. 1st DEO	Public Bidding		11/18/19		12/10/19	12/10/19	12/16/19	12/20/19	12/20/19	1/3/20	1/3/20	-	-	2019 EAO GAA, SR2019-05-002064
19GKI0058	Purchased of Office Supplies and Other Various Items for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	11/27/19		12/18/19	12/18/19	12/20/19	12/20/19	12/20/19	1/3/20	1/3/20	-	-	CY 2019 EAO-GAA SR2019-06-002840 RM CY 2019 EAO SR2019-05-002064; RA11260 Reg. Current FY 2019

ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observer	Pre-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	Remarks (Explaining Changes from the APP)
299,657.00	299,657.00		Php. a.) P 298,085.13 2019 EAO GAA, SR2019-05-002064			COA PICPA OCCC	- - -		12/9/19 12/9/19 12/9/19	12/9/19 12/9/19 12/9/19	12/15/19 12/15/19 12/15/19	12/19/19 12/19/19 12/19/19	12/23/19 12/23/19 12/23/19	1/3/20 1/3/20 1/3/20	- - -	
905,264.50	905,264.50		Php. a.) P 891,963.00 CY 2019 EAO GAA SR2019-06-002840 Dated:			COA PICPA OCCC	- - -		12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19	12/19/19 12/19/19 12/19/19	12/19/19 12/19/19 12/19/19	12/21/19 12/21/19 12/21/19	1/3/20 1/3/20 1/3/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0062	Supply of WF-C869R Ink for use in the DPWH Office	Maint. Section	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY 2019 EAO SR2019-05-002064
19GKI0066	Purchased of Various Electrical Items for use in the Electrical System of DPWH Buildings and Compound	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY2019 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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
534,000.00	534,000.00		Php. a.) P CY 2019 EAO SR2019-05-002064	533,470.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	
558,621.50	558,621.50		Php. a.) P CY 2019 EAO Dated:	557,635.50		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0067	Furnishing of Various Construction Materials for use in the Repair and Maintenance of DE Quarter; Repair of COA Office and Warehouse; Installation of Exhaust for Asphalt Laboratory in DMR, Repair of Curing Tank of DMTL; and for the Operation of Coring Machine for DMTL	Maint. Section	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY 2019 EAO RA 11260 Reg. Current
19GKI0068	Procurement of Furnitures, Office Equipments and other Items for use in the DPWH Office	Maint. Section	Public Bidding	-	12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY 2019 EAO SR 2019-05-002064 Planning & RA 11260 Reg. Current (EAO)
19GKI0069	Supply of Diesel and Other Various Items for use in the Operation of Service Vehicles of DPWH-Mis. Occ. 1st DEO	Maint. Section	Public Bidding	-	12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	CY 2019 EAO SR 2019-05-002064 Planning & RA 11260 Reg. Current (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	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
804,580.92	804,580.92		Php. a.) P 800,707.45 CY 2019 EAO RA 11260 Reg. Current			COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	
1,139,570.00	1,139,570.00		Php. a.) P 1,138,148.00 CY 2019 EAO SR 2019-05-002064 Plannin RA 11260 Reg. Current (EAO) Dated:			COA PICPA OCCC	- - -	12/11/16 12/11/16 12/11/16	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	
2,020,119.50	2,020,119.50		Php. a.) P 1,980,359.00 Maint. SR 2019-06-002840 (Equipt.) QAS CY2019 EAO Dated:			COA PICPA OCCC	- - -	12/11/16 12/11/16 12/11/16	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/7/20 1/7/20 1/7/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0070	Delivery of Floor Mounted Inverter Air Conditioners with Free Installation for use in the DPWH Building	Maint. Section	Public Bidding	-	12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY 2019 EAO SR2019-05-002064 Planning; and RA 11260 Reg. Current (EAO) Finance
19GKI0071	Removing, Transfer and Installation of 3-Ton Floor Mounted Air Conditioners in the DPWH Office	Maint. Section	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY 2019 EAO-GAA and RA 11260 Reg. Current (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	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
1,829,937.00	1,829,937.00		Php. a.) P 1,696,425.00 CY 2019 EAO SR2019-05-002064 Planning; RA 11260 Reg. Current (EAO) Finance Dated:			COA PICPA OCCC	- - -	12/11/16 12/11/16 12/11/16	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	
278,596.00	278,596.00		Php. a.) P 238,500.00 CY 2019 EAO-GAA and RA 11260 Reg. Cu			COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0072	Delivery of UTP Cable Outdoor and Other Various IT Materials for use in the DPWH Office	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2020	1/20/20	-	-	CY2019 EAO
19GKI0073	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act 122 – Cracks & Joint Sealing of Concrete Pavement, Districtwide, Misamis Occidental 1st DEO	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20			

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
524,100.00	524,100.00		Php. a.) P CY 2019 RM Dated:	523,870.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/20/20 1/20/20 1/20/20	- - -	
655,762.50	655,762.50		Php. a.) P CY 2019 RM Dated:	652,500.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/8/20 1/8/20 1/8/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0074	Furnishing of Materials for Light Equipment and Accessories for Routine Maintenance, Districtwide, Misamis Occidental	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	CY2019 EAO
19GKI0075	Furnishing of Materials for Work Category no.18 – Traffic Services Maintenance, Act.302 - Centerline & Lane Line Repainting (Reflectorized Thermoplastic Pavement Markings) along National Arterial/Secondary Roads, Ozamiz City-Oroquieta City Road, K1722+-817- K1742+025 w/ exceptions, Calamba-Baliangao Road, K1780+-925- K1794+668 w/ exceptions, Jimenez Port Road, K1724+-862- K1724+014 w/ exceptions	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20			

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	
890,740.00	890,740.00		Php. a.) P CY 2019 RM Dated:	880,500.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/8/20 1/8/20 1/8/20	- - -	
2,286,406.70	2,286,406.70		Php. a.) P CY 2019 RM Dated:	2,270,764.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/8/20 1/8/20 1/8/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0076	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act.112 - Penetration Patching of Bituminous Pavement, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1742+1006 – K1793+236 w/ exceptions, Ozamiz City – Oroquieta City Road, K1722+-817 – K1742+025 w/ exceptions	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/8/20	1/8/20	-	-	CY 2019 RM
19GKI0077	Purchase of Light Equipment and Quick Response Tools for use in the Maintenance Section	Maint. Section	Public Bidding		12/4/19	12/12/19	12/27/19	12/27/19	12/27/19	12/27/19	7/9/20	7/27/20	7/27/20	-	-	CY 2019 RM

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
932,174.94	932,174.94		Php. a.) P CY 2019 RM Dated:	918,000.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/27/19 12/27/19 12/27/19	1/8/20 1/8/20 1/8/20	- - -	
1,000,000.00	1,000,000.00		Php. a.) P SR2019-06-002846	990,190.00		COA PICPA OCCC	- - -	12/11/16 12/11/16 12/11/16	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	7/9/20 7/9/20 7/9/20	7/27/20 7/27/20 7/27/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
19GKI0078	Purchase of Handheld Satellite Phone for Communication at Extreme & Remote Locations when Disaster/Calamity Occurs	Maint. Section	Public Bidding	-	12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/16/20	1/16/20	-	-	SR2019-06-002840
19GKI0079	Procurement of Office System Furnitures for use in the DPWH Office	Maint. Section	Public Bidding		12/4/19		12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	1/20/20	1/20/20	-	-	SR2019-05-002064; SR2019-06-002840 SR2019-06-002840-CY2019

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	
230,000.00	230,000.00		Php. a.) P SR2019-06-002840 Dated:	227,000.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20	1/16/20 1/16/20 1/16/20	- - -	
850,500.00	850,500.00		Php. a.) P SR2019-05-002064; SR2019-06-002840 SR2019-06-002840;CY2019 EAO-GAA Dated:	850,300.00		COA PICPA OCCC	- - -		12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	12/26/19 12/26/19 12/26/19	1/3/20 1/3/20 1/3/20	1/20/20 1/20/20 1/20/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0001	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act 112 – Penetration Patching of Bituminous Pavement, Ozamiz City-Oroquieta City Road, K1724+200 – K1728+000 w/ exceptions, Oroquieta City-Calamba Mt. Road, K1772+224 – K1773+760 w/ exceptions, Oroquieta –Plaridel–Calamba–Sapang Dalaga Road, K1789+685 – K1973+051 w/ exceptions	Maint. Section	Public Bidding	-	3/16/20	4/28/20	5/12/20	5/12/20	5/15/20	5/19/20	5/29/20	6/9/20	6/9/20	-	-	CY2020 RM
20GKI0002	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act 122 – Cracks & Joint Sealing of Concrete Pavement, Calamba-Baliangao Road, K1786+000 – K1790+000, Oroquieta City-Calamba Mt. Road, K1752+000 – K1763+500 w/ exceptions	Maint. Section	Public Bidding		3/16/20	-	5/12/20	5/12/20	5/15/20	5/19/20	5/29/20	6/9/20	6/9/20	-	-	CY2020 RM

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
1,181,049.36	1,181,049.36		Php. a.) P CY2020 RM Dated:	1,178,800.00		COA PICPA OCCC	- - -	4/27/20 4/27/20 4/27/20	5/11/20 5/11/20 5/11/20	5/11/20 5/11/20 5/11/20	5/14/20 5/14/20 5/14/20	5/18/20 5/18/20 5/18/20	5/29/20 5/29/20 5/29/20	6/9/20 6/9/20 6/9/20	- - -	
195,975.00	195,975.00		Php. a.) P CY2020 RM Dated:	187,200.00		COA PICPA OCCC	- - -		5/11/20 5/11/20 5/11/20	5/11/20 5/11/20 5/11/20	5/14/20 5/14/20 5/14/20	5/18/20 5/18/20 5/18/20	5/29/20 5/29/20 5/29/20	6/9/20 6/9/20 6/9/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0003	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act 121 – Patching of Concrete Pavement, Oroquieta City-Calamba Mt. Road, K1743+780 – K1745+318 w/ exceptions, K1751+010 – K1752+400 w/ exceptions; K1763+117 – K1765+668 w/ exceptions, Calamba-Baliangao Road, K1788+000 – K1790+589 w/ exceptions	Maint. Section	Public Bidding	-	3/16/20	4/26/20	5/12/20	5/12/20	5/15/20	5/19/20	5/29/20	6/9/20	6/9/20	-	-	CY2020 RM
20GKI0005	Furnishing of Materials for Act. 65X – Bridge Repainting (Repainting of Steel Member of Bridges), Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		4/27/20	-	5/19/20	5/19/20	5/20/20	5/29/20	5/29/20	6/9/20	6/9/20	-	-	CY2020 RM

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
1,402,286.55	1,402,286.55		Php. a.) P CY2020 RM Dated:	1,397,300.00		COA PICPA OCCC	- - -	4/27/20 4/27/20 4/27/20	5/11/20 5/11/20 5/11/20	5/11/20 5/11/20 5/11/20	5/14/20 5/14/20 5/14/20	5/18/20 5/18/20 5/18/20	5/29/20 5/29/20 5/29/20	6/9/20 6/9/20 6/9/20	- - -	
773,488.99	773,488.99		Php. a.) P CY2020 RM Dated:	766,900.00		COA PICPA OCCC	- - -		5/18/20 5/18/20 5/18/20	5/18/20 5/18/20 5/18/20	5/19/20 5/19/20 5/19/20	5/29/20 5/29/20 5/29/20	5/29/20 5/29/20 5/29/20	6/9/20 6/9/20 6/9/20	- - -	

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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	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
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0006	Furnishing of Materials for Work Category No. 18 – Traffic Services Maintenance, 71X – Special Maintenance, Installation of Centerline/Lane Markings, (Reflectorized Thermoplastic Pavement Markings) along National Arterial Roads, Ozamiz City – Oqoquieta City Road, K1722+(-512) to K1723+000; K1737+300 to K1738+420, Oroquieta – Plaridel – Calamba – Sapang Dalaga Road, K1752+280 – K1754+000; K1773+200 – K1775+280	Maint. Section	Public Bidding	4/20/20	4/27/20	5/7/20	5/19/20	5/19/20	5/15/20	5/19/20	5/29/20	6/9/20	6/9/20	-	-	CY2020 RM
20GKI0007	Furnishing of Materials for Work Category No. 11 – Regravelling, 63X – Resurfacing of Unpaved Shoulder, Oroquieta City – Plaridel – Calamba – Sapang Dalaga Road, K1778+000 – K1781+000 w/ exceptions, Calamba-Baliangao Road, K1791+000 – K1793+000 w/ exceptions	Maint. Section	Public Bidding		4/27/20	5/7/20	5/19/20	5/19/20	5/15/20	5/19/20	5/29/20	6/15/20	6/15/20	-	-	CY2020 RM

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
4,247,976.30	4,247,976.30		Php. a.) P CY2020 RM Dated:	4,203,420.00		COA PICPA OCCC	- - -	5/6/20 5/6/20 5/6/20	5/18/20 5/18/20 5/18/20	5/18/20 5/18/20 5/18/20	5/14/20 5/14/20 5/14/20	5/18/20 5/18/20 5/18/20	5/29/20 5/29/20 5/29/20	6/9/20 6/9/20 6/9/20	- - -	
694,306.30	694,306.30		Php. a.) P CY2020 RM Dated:	692,900.00		COA PICPA OCCC	- - -		5/18/20 5/18/20 5/18/20	5/18/20 5/18/20 5/18/20	5/14/20 5/14/20 5/14/20	5/18/20 5/18/20 5/18/20	5/29/20 5/29/20 5/29/20	6/15/20 6/15/20 6/15/20	- - -	

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As of June 30, 2020 (Goods)

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0013	Supply of Diesel and Other Various Items for use in the operation of DPWH service vehicles	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	5/4/20	5/12/20	5/26/20	5/26/20	5/28/20	6/15/20	8/3/20	8/20/20	8/20/20	-	-	CY2020 EAO, RM & etc.
20GKI0014	Purchase of Office Supplies and Other Various Items for use in the Operation of DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding		5/4/20	5/12/20	5/26/20	5/26/20	5/28/20	6/15/20	6/22/20	6/30/20	6/30/20	-	-	CY2020 EAO, RM & etc.

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	
2,486,079.30	2,486,079.30		Php. a.) P CY2020 EAO, RM & etc. Dated:	2,443,316.30		COA PICPA OCCC	- - -	5/11/20 5/11/20 5/11/20	5/25/20 5/25/20 5/25/20	5/25/20 5/25/20 5/25/20	5/27/20 5/27/20 5/27/20	6/14/20 6/14/20 6/14/20	8/3/20 8/3/20 8/3/20	8/20/20 8/20/20 8/20/20	- - -	
1,015,364.00	1,015,364.00		Php. a.) P CY2020 EAO, RM & etc. Dated:	992,806.00		COA PICPA OCCC	- - -	5/11/20 5/11/20 5/11/20	5/25/20 5/25/20 5/25/20	5/25/20 5/25/20 5/25/20	5/27/20 5/27/20 5/27/20	6/14/20 6/14/20 6/14/20	6/22/20 6/22/20 6/22/20	6/30/20 6/30/20 6/30/20	- - -	

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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	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
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0015	Supply of WF-6869R Ink for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	5/4/20	-	7/7/20	7/7/20	7/9/20	7/21/20	7/29/20	8/13/20	8/13/20	-	-	CY2020 EAO, et.al
20GKI0017	Supply of Customized Binder and other Various Items for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding		6/3/20	-	6/25/20	6/25/20	6/30/20	6/30/20	7/9/20	7/27/20	7/27/20	-	-	CY2020 EAO, et.al

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
774,000.00	774,000.00		Php. a.) P 772,900.00 CY2020 EAO, et.al Dated:			COA PICPA OCCC	- - -		7/6/20 7/6/20 7/6/20	7/6/20 7/6/20 7/6/20	7/8/20 7/8/20 7/8/20	7/20/20 7/20/20 7/20/20	7/29/20 7/29/20 7/29/20	8/13/20 8/13/20 8/13/20	- - -	
441,400.00	441,400.00		Php. a.) P 439,000.00 CY2020 EAO, et.al Dated:			COA PICPA OCCC	- - -		6/24/20 6/24/20 6/24/20	6/24/20 6/24/20 6/24/20	6/29/20 6/29/20 6/29/20	6/29/20 6/29/20 6/29/20	7/9/20 7/9/20 7/9/20	7/29/20 7/29/20 7/29/20	- - -	

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As of June 30, 2020 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	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
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0018	Purchase of Construction Materials and other Various Items for use in the maintenance and beautification of DPWH Buildings and	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	5/4/20	-	5/26/20	5/26/20	5/28/20	6/15/20	6/22/20	6/30/20	6/30/20	-	-	CY2020 EAO, et.al
20GKI0019	Supply of Steel Cabinet and other Various Items for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding		5/4/20	-	5/26/20	5/26/20	5/28/20	6/15/20	6/22/20	6/30/20	6/30/20	-	-	CY2020 EAO, et.al

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
537,901.50	537,901.50		Php. a.) P CY2020 EAO, et.al Dated:	523,877.25		COA PICPA OCCC	- - -	- - -	5/25/20 5/25/20 5/25/20	5/25/20 5/25/20 5/25/20	5/27/20 5/27/20 5/27/20	6/14/20 6/14/20 6/14/20	6/22/20 6/22/20 6/22/20	6/30/20 6/30/20 6/30/20	- - -	
189,500.00	189,500.00		Php. a.) P CY2020 EAO, et.al Dated:	189,290.00		COA PICPA OCCC	- - -		5/25/20 5/25/20 5/25/20	5/25/20 5/25/20 5/25/20	5/27/20 5/27/20 5/27/20	6/14/20 6/14/20 6/14/20	6/22/20 6/22/20 6/22/20	6/30/20 6/30/20 6/30/20	- - -	

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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	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
COMPLETED PROCUREMENT ACTIVITIES																
20GKI0023	Supply of Tires, Batteries and Early Warning Devices for use in the DPWH Office	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	5/4/20	-	5/26/20	5/26/20	5/28/20	6/15/20	8/3/20	8/20/20	8/20/20	-	-	CY2020 EAO, et.al
20GKI0024	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance Act. 303 – Guardrail Maintenance, Districtwide, Misamis Occidental Act.	Maint. Section	Public Bidding		6/3/20	-	6/25/20	6/25/20	6/30/20	6/30/20	7/9/20	7/27/20	7/27/20	-	-	CY2020 RM

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	
322,895.00	322,895.00		Php. a.) P	312,920.00												
			CY2020 EAO, et.al			COA	-		5/25/20	5/25/20	5/27/20	6/14/20	8/3/20	8/20/20	-	
						PICPA	-		5/25/20	5/25/20	5/27/20	6/14/20	8/3/20	8/20/20	-	
			Dated:			OCCC	-		5/25/20	5/25/20	5/27/20	6/14/20	8/3/20	8/20/20	-	
259,184.01	259,184.01		Php. a.) P	253,040.00												
			CY2020 RM			COA	-		6/24/20	6/24/20	6/29/20	6/29/20	7/9/20	7/29/20	-	
						PICPA	-		6/24/20	6/24/20	6/29/20	6/29/20	7/9/20	7/29/20	-	
			Dated:			OCCC	-		6/24/20	6/24/20	6/29/20	6/29/20	7/9/20	7/29/20	-	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0025	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance Act. 302 – Centerline & Lane Line Repainting (Reflectived Pavement Markings), National Secondary Roads, Plaridel Old Route, Chainage 0+762, Jimenez Port Road, K1724+(-862) to K1724+014 with exceptions, Jimenez Old Route, K1724+(-867) to K1725+315 with exceptions	Maint. Section	Public Bidding	-	6/3/20	-	6/25/20	6/25/20	6/30/20	6/30/20	7/9/20	7/27/20	7/27/20	-	-	CY2020 RM
20GKI0026	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act. 111 – Premix Patching of Bituminous Pavement along National Primary Roads, Ozamiz City-Oroquieta City Road, K1722+000 to K1728+130 w/ exceptions, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1767+225 to K1770+000 w/ exceptions	Maint. Section	Public Bidding	5/7/20	6/3/20	6/11/20	6/25/20	6/25/20	6/30/20	6/30/20	7/9/20	7/27/20	7/27/20	-	-	CY2020 RM

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
219,628.09	219,628.09		Php. a.) P CY2020 RM Dated:	215,930.00		COA PICPA OCCC	- - -		6/24/20 6/24/20 6/24/20	6/24/20 6/24/20 6/24/20	6/29/20 6/29/20 6/29/20	6/29/20 6/29/20 6/29/20	7/9/20 7/9/20 7/9/20	7/29/20 7/29/20 7/29/20	- - -	
4,375,770.00	4,375,770.00		Php. a.) P CY2020 RM Dated:	4,354,000.00		COA PICPA OCCC	5/6/20 5/6/20 5/6/20	6/10/20 6/10/20 6/10/20	6/24/20 6/24/20 6/24/20	6/24/20 6/24/20 6/24/20	6/29/20 6/29/20 6/29/20	6/29/20 6/29/20 6/29/20	7/9/20 7/9/20 7/9/20	7/29/20 7/29/20 7/29/20	- - -	

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COMPLETED PROCUREMENT ACTIVITIES																
20GKI0027	Purchase of Construction Materials and Other Various Items for use in the DPWH Office (Hand Washing Facility) as a GAD Program	DPWH-Mis. Occ. 1st DEO	Public Bidding	-	6/8/20	-	6/30/20	6/30/20	7/6/20	7/14/20	7/14/20	7/30/20	7/30/20	-	-	SR2020-03-003596

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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
66,106.50	66,106.50		Php. a.) P SR2020-03-003596 Dated:	65,845.44		COA PICPA OCCC	- - -		6/29/20 6/29/20 6/29/20	6/29/20 6/29/20 6/29/20	7/5/20 7/5/20 7/5/20	7/13/20 7/13/20 7/13/20	7/14/20 7/14/20 7/14/20	7/30/20 7/30/20 7/30/20	- - -	
Total Alloted Budget of Procurement Activities	**34,902,941.46**															
Total Contract Price of Procurement Actitvites Conducted	**34,437,862.07**															
Total Savings (Total Alloted Budget - Total Contract Price)	**465,079.39**															

Prepared by:

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

Recommended for Approval by:

REY M. ROA
Engineer III
(BAC Chairperson)

Approved:

ANA LEE M. MANZANO, MPA, AEr
OIC-District Enginee