

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st District Engineering Office) Procurement Monitoring Report
As of June 30, 2020

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0002	Asset Preservation – Preventive Maintenance – Secondary Roads Oroquieta City- Calamba Mt. Road, K1743+084 – K1743+570	Const. Section	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19	12/9/19	12/20/19	1/31/20	2/17/20	2/17/20	-	
20KI0003	Asset Preservation Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Roads, Oroquieta City-Plaridel Calamba-Sapang Dalaga Road, K1773+000 – K1775+780	Const. Section	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19	12/9/19	12/20/19	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 RIP							COA	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
	10,997,560.00		10,997,560.00			10,447,323.95	PICPA	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
							OCCC	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
FY2020 RIP							COA	11/26/19	12/10/19	12/10/19	12/8/19	12/19/19		
	31,360,000.00		31,360,000.00			29,790,271.36	PICPA	11/26/19	12/10/19	12/10/19	12/8/19	12/19/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/8/19	12/19/19		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0004	Asset Preservation Program, Construction/Upgrading/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	Public Bidding	11/8/19	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	12/23/19	1/31/20	2/17/20	2/17/20	-	
20KI0005	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Calamba-Baliangao Road, K1781+299 -- K1785+086	Const. Section	Public Bidding	11/8/19	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	2/21/20	3/6/20	3/23/20	3/23/20	-	

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		
FY2020 RIP							COA	11/26/19	12/11/19	12/11/19	12/8/19	12/19/19		
	38,891,300.00		38,891,300.00			36,946,749.93	PICPA	11/26/19	12/11/19	12/11/19	12/8/19	12/19/19		
							OCCC	11/26/19	12/11/19	12/11/19	12/8/19	12/19/19		
FY2020 RIP							COA	11/26/19	12/11/19	12/11/19	12/6/19	2/20/20		
	45,472,000.00		45,472,000.00			43,201,374.90	PICPA	11/26/19	12/11/19	12/11/19	12/6/19	2/20/20		
							OCCC	11/26/19	12/11/19	12/11/19	12/6/19	2/20/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0006	Network Development – Road Widening – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1743+(-1006)-K1743+466	Const. Section	Public Bidding	11/5/19	11/14/19	11/21/19	12/5/19	12/5/19	12/9/19	12/20/19	1/31/20	2/17/20	2/17/20	-	
20KI0007	Network Development Program-Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1787+280-K1788+854; K1789+000-K1789+415; K1789+474-K1789+500; K1790+750-K1791+000	Const. Section	Public Bidding	11/21/19	11/26/19	12/5/19	12/27/19	12/27/19	1/2/20	1/3/20	2/26/20	3/13/20	3/13/20	-	

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		
FY2020 RIP							COA	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
	44,822,260.00		44,822,260.00			42,581,356.18	PICPA	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
							OCCC	11/20/19	12/4/19	12/4/19	12/8/19	12/19/19		
FY2020 RIP							COA	11/20/19	12/26/19	12/26/19	12/28/19	1/2/20		
	96,500,000.00		96,500,000.00			91,674,999.11	PICPA	11/20/19	12/26/19	12/26/19	12/28/19	1/2/20		
							OCCC	11/20/19	12/26/19	12/26/19	12/28/19	1/2/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0009	Network Development-Road Widening – Secondary Roads, Calamba-Baliangao Road, K1782+379-K1785+086	Const. Section	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19	12/16/19	12/23/19	2/26/20	3/13/20	3/13/20	-	
20KI0010	Network Development Program-Road Widening – Secondary Roads, Calamba-Baliangao Road, K1785+086-K1787+000	Const. Section	Public Bidding	11/5/19	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	12/23/19	2/26/20	3/13/20	3/13/20	-	

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		
FY2020 RIP							COA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
	96,007,850.00		96,007,850.00			91,207,538.82	PICPA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
FY2020 RIP							COA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
	60,875,095.00		60,875,095.00			57,831,172.68	PICPA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0011	Network Development Program - Road Widening – Secondary Roads, Oroquieta City-Calamba Mt. Road, K1747+474 – K1750+000	Const. Section	Public Bidding	11/8/19	11/28/19	12/6/19	12/20/19	12/20/19	1/3/20	1/3/20	2/26/20	3/13/20	3/13/20	-	
20KI0012	Network Development-Road Widening – Secondary Roads, Oroquieta City-Calamba Mt. Road, K1774+000-K1775+100	Const. Section	Public Bidding	11/5/19	11/19/19	11/27/19	12/11/19	12/11/19	12/16/19	12/23/19	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 RIP							COA	12/5/19	12/19/19	12/19/19	1/2/20	1/2/20		
	91,444,365.00		91,444,365.00			86,872,158.12	PICPA	12/5/19	12/19/19	12/19/19	1/2/20	1/2/20		
							OCCC	12/5/19	12/19/19	12/19/19	1/2/20	1/2/20		
FY2020 RIP							COA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
	45,766,000.00		45,766,000.00			43,477,383.27	PICPA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0013	Widening of Permanent Bridges, Tipan Bridge (801101MN), along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road (Phase II)	Const. Section	Public Bidding	11/8/19	11/19/19	11/27/19	12/11/19	12/11/19	2/27/20	2/27/20	2/29/20	3/17/20	3/17/20	-	
20KI0014	Construction of New Bridges, Sibula Bridge along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	11/7/19	11/28/19	12/6/19	12/20/19	12/20/19	2/27/20	1/3/20	2/29/20	3/17/20	3/17/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 RIP							COA	11/26/19	12/10/19	12/10/19	2/26/20	2/26/20		
	17,640,000.00		17,640,000.00			17,110,475.92	PICPA	11/26/19	12/10/19	12/10/19	2/26/20	2/26/20		
							OCCC	11/26/19	12/10/19	12/10/19	2/26/20	2/26/20		
FY2020 RIP							COA	12/5/19	12/19/19	12/19/19	2/26/20	1/2/20		
	34,300,000.00		34,300,000.00			33,229,288.03	PICPA	12/5/19	12/19/19	12/19/19	2/26/20	1/2/20		
							OCCC	12/5/19	12/19/19	12/19/19	2/26/20	1/2/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0015	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports, Access Road from National Highway leading to San Vicente Bajo Port, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19	12/9/19	12/20/19	1/31/20	2/17/20	2/17/20	-	
20KI0016	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ambak Ambak Falls, Brgy. Binuangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19	12/16/19	12/23/19	1/31/20	2/17/20	2/17/20	-	

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		
FY 2020 LIP							COA	-	11/20/19	12/4/19	12/20/19	12/20/19		
	4,950,000.00		4,950,000.00			4,763,331.66	PICPA	-	11/20/19	12/4/19	12/20/19	12/20/19		
							OCCC	-	11/20/19	12/4/19	12/20/19	12/20/19		
FY2020 CSSP							COA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
	49,000,000.00		49,000,000.00			46,551,285.63	PICPA	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/15/19	12/20/19		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0017	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ballangao Protected Landscape and Seascape (BPLS), Ballangao, Misamis Occidental	Const. Section	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19	3/6/20	3/18/20	3/24/20	4/13/20	4/13/20	-	
20KI0018	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Gulban Falls, Brgy. Gulban, Concepcion, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/28/19	12/6/19	12/20/19	12/20/19	12/26/19	1/3/20	1/31/20	2/17/20	2/17/20	-	

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 CSSP							COA	11/26/19	12/10/19	12/10/19	3/5/20	3/16/20		
	39,200,000.00		39,200,000.00			37,242,688.35	PICPA	11/26/19	12/10/19	12/10/19	3/5/20	3/16/20		
							OCCC	11/26/19	12/10/19	12/10/19	3/5/20	3/16/20		
FY2020 CSSP							COA	12/5/19	12/19/19	12/19/19	12/22/19	1/2/20		
	26,898,060.00		26,898,060.00			26,058,401.74	PICPA	12/5/19	12/19/19	12/19/19	12/22/19	1/2/20		
							OCCC	12/5/19	12/19/19	12/19/19	12/22/19	1/2/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0019	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Libadatama Dam, P, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19	12/26/19	1/6/20	1/31/20	2/17/20	2/17/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 CSSP							COA	12/4/19	12/18/19	12/18/19	12/22/19	1/5/20		
	49,000,000.00		49,000,000.00			48,019,997.44	PICPA	12/4/19	12/18/19	12/18/19	12/22/19	1/5/20		
							OCCC	12/4/19	12/18/19	12/18/19	12/22/19	1/5/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0021	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Oro Zipline, Brgy. Dolipos Bajo-Buntawan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	12/23/19	1/31/20	2/17/20	2/17/20	-	
20KI0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to White Sand Beaches (Tamban), Balingao, Misamis Occidental	Const. Section	Public Bidding	11/7/19	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	12/23/19	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 CSSP							COA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
	41,650,000.00		41,650,000.00			40,400,300.51	PICPA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
FY2020 LP							COA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
	34,300,000.00		34,300,000.00			32,587,368.38	PICPA	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		
							OCCC	11/26/19	12/11/19	12/11/19	12/15/19	12/20/19		

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COMPLETED PROCUREMENT ACTIVITIES															
20K10024	Construction of Level III Water Supply System, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/27/19	12/5/19	2/4/20	2/4/20	2/10/20	2/27/20	2/29/20	3/17/20	3/17/20	-	
20K10025	Construction (Completion) of Multi-Purpose Building, Brgy. Danao, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	1/2/20	1/9/20	1/29/20	1/29/20	2/3/20	2/27/20	2/29/20	3/17/20	3/17/20	-	
20K10026	Construction (Completion) of Multi-Purpose Building, Brgy. Lao Santa Cruz, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19	12/3/19	12/23/19	2/24/20	3/12/20	3/12/20	-	

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		
FY2020 LP							COA	12/4/19	2/4/20	2/4/20	2/9/20	2/20/20		
	47,520,000.00		47,520,000.00			45,144,019.12	PICPA	12/4/19	2/4/20	2/4/20	2/9/20	2/20/20		
							OCCC	12/4/19	2/4/20	2/4/20	2/9/20	2/20/20		
FY2020 LIP							COA	1/8/20	1/28/20	1/28/20	2/2/20	2/26/20		
	1,980,000.00		1,980,000.00			1,940,401.20	PICPA	1/8/20	1/28/20	1/28/20	2/2/20	2/26/20		
							OCCC	1/8/20	1/28/20	1/28/20	2/2/20	2/26/20		
FY2020 LIP							COA	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		
	1,980,000.00		1,980,000.00			1,940,506.54	PICPA	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		
							OCCC	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
20K10027	Construction (Completion) of Multi-Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	1/20/20	1/30/20	2/11/20	2/11/20	2/17/20	2/27/20	2/29/20	3/17/20	3/17/20	-	
20K10028	Construction (Completion) of Multi-Purpose Building, Brgy. Solinog, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	1/20/20	1/30/20	2/11/20	2/11/20	2/14/20	3/9/20	3/24/20	4/13/20	4/13/20	-	

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		
FY2020 LIP							COA	1/29/20	2/10/20	2/10/20	2/16/20	2/26/20		
	2,970,000.00		2,970,000.00			2,896,675.10	PICPA	1/29/20	2/10/20	2/10/20	2/16/20	2/26/20		
							OCCC	1/29/20	2/10/20	2/10/20	2/16/20	2/26/20		
							COA	1/29/20	2/10/20	2/10/20	2/13/20	3/7/20		
	1,980,000.00		1,980,000.00			1,920,638.74	PICPA	1/29/20	2/10/20	2/10/20	2/13/20	3/7/20		
							OCCC	1/29/20	2/10/20	2/10/20	2/13/20	3/7/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20K10029	Construction of Multi-Purpose Building, Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19	12/13/19	12/23/19	1/31/20	2/17/20	2/17/20	-	
20K10030	Construction of Multi-Purpose Building, Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19	12/23/19	1/3/20	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 LIP							COA	11/26/19	12/9/19	12/9/19	12/12/19	12/22/19		
	2,970,000.00		2,970,000.00			2,935,934.16	PICPA	11/26/19	12/9/19	12/9/19	12/12/19	12/22/19		
							OCCC	11/26/19	12/9/19	12/9/19	12/12/19	12/22/19		
FY2020 LIP							COA	12/4/19	12/17/19	12/17/19	12/22/19	1/3/20		
	2,970,000.00		2,970,000.00			2,893,403.28	PICPA	12/4/19	12/17/19	12/17/19	12/22/19	1/3/20		
							OCCC	12/4/19	12/17/19	12/17/19	12/22/19	1/3/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0031	Construction of Multi-Purpose Building, Brgy. Apil, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	1/31/20	2/17/20		-	
20KI0032	Construction of Multi-Purpose Building, Brgy. Butuay, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19	12/3/19	12/23/19	2/20/20	3/12/20		-	

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		
FY2020 LIP							COA	12/5/19	12/19/19	12/19/19	12/23/19	1/3/20		
	2,970,000.00		2,970,000.00			2,889,163.49	PICPA	12/5/19	12/19/19	12/19/19	12/23/19	1/3/20		
							OCCC	12/5/19	12/19/19	12/19/19	12/23/19	1/3/20		
FY2020 LIP							COA	11/14/19	11/27/19	11/27/19	12/1/19	12/21/19		
	2,970,000.00		2,970,000.00			2,866,024.04	PICPA	11/14/19	11/27/19	11/27/19	12/1/19	12/21/19		
							OCCC	11/14/19	11/27/19	11/27/19	12/1/19	12/21/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0033	Construction of Multi-Purpose Building, Brgy. Calaca-an, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	1/2/20	1/9/20	1/29/20	1/29/20	2/3/20	2/27/20	2/29/20	3/17/20	3/17/20	-	
20KI0034	Construction of Multi-Purpose Building, Brgy. Calaran, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20	3/9/20	3/24/20	4/13/20	4/13/20	-	

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		
FY2020 LIP							COA	1/8/20	1/29/20	1/29/20	2/1/20	2/26/20		
	2,970,000.00		2,970,000.00			2,879,844.57	PICPA	1/8/20	1/29/20	1/29/20	2/1/20	2/26/20		
							OCCC	1/8/20	1/29/20	1/29/20	2/1/20	2/26/20		
FY2020 LIP							COA	12/23/19	1/6/20	1/6/20	1/12/20	3/7/20		
	2,970,000.00		2,970,000.00			2,937,207.70	PICPA	12/23/19	1/6/20	1/6/20	1/12/20	3/7/20		
							OCCC	12/23/19	1/6/20	1/6/20	1/12/20	3/7/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20K10035	Construction of Multi-Purpose Building, Brgy. Canubay, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/21/19	11/27/19	12/12/19	12/12/19	12/17/19	12/23/19	1/31/20	2/17/20	2/17/20	-	
20K10036	Construction of Multi-Purpose Building, Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19	12/23/19	1/6/20	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 LIP							COA	11/26/19	12/11/19	12/11/19	12/16/19	12/21/19		
	2,970,000.00		2,970,000.00			2,866,586.01	PICPA	11/26/19	12/11/19	12/11/19	12/16/19	12/21/19		
							OCCC	11/26/19	12/11/19	12/11/19	12/16/19	12/21/19		
FY2020 LIP							COA	12/4/19	12/17/19	12/17/19	12/21/19	1/4/20		
	2,970,000.00		2,970,000.00			2,943,870.48	PICPA	12/4/19	12/17/19	12/17/19	12/21/19	1/4/20		
							OCCC	12/4/19	12/17/19	12/17/19	12/21/19	1/4/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0037	Construction of Multi-Purpose Building, Brgy. Landing, Ballangao, Misamis Occidental	Const. Section	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19	12/3/19	12/23/19	2/24/20	3/12/20	3/12/20	-	
20KI0038	Construction of Multi-Purpose Building, Brgy. Lower Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19	1/3/20	1/6/20	2/24/20	3/12/20	3/12/20	-	

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		
FY2020 LIP							COA	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		
	1,980,000.00		1,980,000.00			1,940,305.77	PICPA	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		
							OCCC	11/14/19	11/27/19	11/27/19	12/1/19	12/22/19		
FY2020 LIP							COA	12/5/19	12/19/19	12/19/19	1/3/20	1/5/20		
	2,970,000.00		2,970,000.00			2,899,642.35	PICPA	12/5/19	12/19/19	12/19/19	1/3/20	1/5/20		
							OCCC	12/5/19	12/19/19	12/19/19	1/3/20	1/5/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0039	Construction of Multi-Purpose Building Brgy. Northern Poblacion, Baliangao, Misamis Occidental	Const Section	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19	12/9/19	12/23/19	2/29/20	3/17/20	3/17/20	-	
20KI0040	Construction of Multi-Purpose Building, Brgy. Sinian, Baliangao, Misamis Occidental	Const Section	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19	12/13/19	12/23/19	1/31/20	2/17/20	2/17/20	-	

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		
FY 2020 LIP							COA	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
	4,950,000.00		4,950,000.00			4,848,682.68	PICPA	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
							OCCC	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
FY2020 LIP							COA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
	1,980,000.00		1,980,000.00			1,920,651.92	PICPA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
							OCCC	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
20K0041	Construction of Multi-Purpose Building, Brgy. Southern Looc, Piaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	2/24/20	3/12/20	3/12/20	-	
20K0042	Construction of Multi-Purpose Building, Brgy. Taboo, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19	12/3/19	12/23/19	2/24/20	3/12/20	3/12/20	-	

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		
FY2020 LIP							COA	12/5/19	12/19/19	12/19/19	12/23/19	1/5/20		
	2,970,000.00		2,970,000.00			2,896,915.72	PICPA	12/5/19	12/19/19	12/19/19	12/23/19	1/5/20		
							OCCC	12/5/19	12/19/19	12/19/19	12/23/19	1/5/20		
FY2020 LIP							COA	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		
	2,970,000.00		2,970,000.00			2,859,405.49	PICPA	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		
							OCCC	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0043	Construction of Multi-Purpose Building, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/7/19	11/15/19	11/28/19	11/28/19	12/3/19	12/23/19	2/24/20	3/12/20	3/12/20	-	
20KI0046	Construction of Road, Brgy. Katipa, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	11/14/19	11/21/19	12/5/19	12/5/19	12/9/19	12/23/19	1/31/20	2/17/20	2/17/20	-	
20KI0047	Construction of Road, Brgy. Magcamiguing, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19	12/13/19	12/23/19	1/31/20	2/17/20	2/17/20	-	

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		
FY2020 LIP							COA	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		
	2,970,000.00		2,970,000.00			2,903,188.16	PICPA	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		
							OCCC	11/14/19	11/27/19	11/27/19	12/1/19	12/23/19		
FY 2020 LIP							COA	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
	1,980,000.00		1,980,000.00			1,859,273.79	PICPA	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
							OCCC	11/20/19	12/4/19	12/4/19	12/7/19	12/21/19		
FY2020 LP							COA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
	1,980,000.00		1,980,000.00			1,935,714.44	PICPA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
							OCCC	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0048	Construction of Road, Brgy. Poblacion, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	11/18/19	11/27/19	12/10/19	12/10/19	12/13/19	12/23/19	2/29/20	3/17/20	3/17/20	-	
20KI0049	Construction of Water Supply – Level II, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	11/27/19	12/5/19	1/14/20	1/14/20	1/20/20	2/17/20	2/29/20	3/17/20	3/17/20	-	

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		
FY2020 LP							COA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
	1,980,000.00		1,980,000.00			1,922,014.83	PICPA	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
							OCCC	11/26/19	12/9/19	12/9/19	12/12/19	12/21/19		
FY2020 LIP							COA	12/4/19	1/13/20	1/13/20	1/19/20	2/16/20		
	4,950,000.00		4,950,000.00			4,791,041.02	PICPA	12/4/19	1/13/20	1/13/20	1/19/20	2/16/20		
							OCCC	12/4/19	1/13/20	1/13/20	1/19/20	2/16/20		

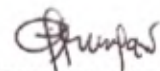
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
20KI0064	Concreting of Brgy. Dapacan Bajo FMR, Brgy. Dapacan Bajo, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	2/10/20	-	3/2/20	3/2/20	3/6/20	3/18/20	3/24/20	4/13/20	4/13/20	-	
20KI0082	Construction of Rainwater Collection System (RCWS)	Const. Section	Public Bidding	-	5/5/20	5/12/20	5/28/20	5/28/20	5/29/20	6/1/20	6/3/20	6/19/20	6/19/20	-	
20KI0083	Repair/Maintenance of DTI Building TESDA Building, Panalsalan, Plaridel, Misamis Occidental	Maint. Section	Public Bidding	-	5/26/20	6/4/20	6/16/20	6/16/20	6/19/20	6/26/20	7/8/20	7/24/20	7/24/20	-	

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		
10% LGU Equity							COA	-	3/1/20	3/1/20	3/4/20	3/16/20		
	500,000.00		500,000.00			483,149.33	PICPA	-	3/1/20	3/1/20	3/4/20	3/16/20		
							OCCC	-	3/1/20	3/1/20	3/4/20	3/16/20		
FY2020 RWCS							COA	5/11/20	5/27/20	5/27/20	5/27/20	5/30/20		
	4,150,300.00		4,150,300.00			3,977,000.00	PICPA	5/11/20	5/27/20	5/27/20	5/27/20	5/30/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/27/20	5/30/20		
SR2020-03-003539							COA	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		
	1,980,000.00		1,980,000.00	1,922,000.00			PICPA	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		
							OCCC	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		

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
COMPLETED PROCUREMENT ACTIVITIES															
20KI0085	Repair/Maintenance of DTI Building TESDA Building, Bagong Lipunan Building 1, Villaflor, Oroquieta City	Const. Section	Public Bidding	-	6/26/20	6/4/20	6/16/20	6/16/20	6/20/20	7/7/20	7/8/20	7/24/20	7/24/20	-	
20KI0086	Repair/Maintenance of DPWH Building, AES-Main Repair Shop Building, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding	-	6/26/20	6/4/20	6/16/20	6/16/20	6/20/20	7/7/20	7/8/20	7/24/20	7/24/20	-	

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		
SR2020-03-003539							COA	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
	1,485,000.00		1,485,000.00	1,417,000.00			PICPA	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
							OCCC	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
SR2020-03-003539							COA	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
	990,000.00		990,000.00	952,000.00			PICPA	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
							OCCC	6/3/20	6/15/20	6/15/20	6/17/20	7/6/20		
Total Allotted Budget of Completed Procurement Activities	980,049,790.00					936,575,725.91								

Prepared by:



GEORGIE L. RUELAN

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:

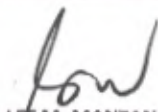


REY M. ROA

Engineer III

(BAC Chairperson)

Approved:


ANA LEE M. MANZANO, MPA, AEP

OIC-District Engineer