

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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0001	Asset Preservation Program Preventive Maintenance – Primary Roads, Oroquieta City-Piarides Calamba-Sapang Dalaga Road, K1744+002 – K1744+092; K1759+000 – K1759+359; K1760+237 – K1760+305; K1761+000 – K1761+009; K1762+000 – K1763+000; K1764+000 – K1764+078; K1764+078 – K1764+268; K1765+000 – K1765+100; K1767+539 – K1769+000; K1776+000 – K1776+228; K1785+308 – K1785+543; K1785+800 – K1786+000	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				-	

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	12/22/19		
	93,258,565.00		93,258,565.00				PICPA	11/26/19	12/10/19	12/10/19	12/15/19	12/22/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/15/19	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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0023	Construction of Level III Water Supply System, Panaon, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/27/19	12/5/19	1/21/20	1/21/20	1/27/20	4/6/20				-	
20KI0044	Construction of Multi-Purpose Building, Mindanao State University, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	12/2/19	12/11/19	12/23/19	12/23/19	12/27/19	1/6/20				-	
20KI0051	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1789+000 – K1789+500	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				-	

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	1/20/20	1/20/20	1/26/20	4/5/20		
	24,750,000.00		24,750,000.00				PICPA	12/4/19	1/20/20	1/20/20	1/26/20	4/5/20		
							OCCC	12/4/19	1/20/20	1/20/20	1/26/20	4/5/20		
FY2020 LIP							COA	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
	2,970,000.00		2,970,000.00				PICPA	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
							OCCC	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
FY2020 RIP							COA	12/4/19	12/18/19	12/18/19	12/23/19	1/5/20		
	13,230,000.00		13,230,000.00				PICPA	12/4/19	12/18/19	12/18/19	12/23/19	1/5/20		
							OCCC	12/4/19	12/18/19	12/18/19	12/23/19	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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0052	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading National Roads with Slips, Slope Collapse and Landslide – Primary Roads, Oroquieta City-Plaridel Calamba-Sapang Dalaga Road, K1748+200 – K1748+440	Const. Section	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19	12/23/19	1/6/20				-	
20KI0053	Network Development Program - Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1766+117-K1766+224; K1766+315-K1766+341; K1768+232-K1768+269; K1768+417-K1768+461	Const. Section	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19	2/17/20	2/27/20				-	

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	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
	21,990,220.00		21,990,220.00				PICPA	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
							OCCC	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
FY2020 RIP							COA	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		
	3,691,660.00		3,691,660.00				PICPA	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		
							OCCC	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		

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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0054	Local Infrastructure Program – Flood Control and Drainage, Construction of Drainage Structure, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20	2/3/20	2/27/20				-	
20KI0055	Construction of Coastal Protection, Brgy. Sta. Cruz, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	

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	1/23/20	1/23/20	2/1/20	2/26/20		
	1,980,000.00		1,980,000.00				PICPA	1/8/20	1/23/20	1/23/20	2/1/20	2/26/20		
							OCCC	1/8/20	1/23/20	1/23/20	2/1/20	2/26/20		
FY2020 Infra							COA	12/23/19	1/6/20	1/6/20	1/12/20			
	44,100,000.00		44,100,000.00				PICPA	12/23/19	1/6/20	1/6/20	1/12/20			
							OCCC	12/23/19	1/6/20	1/6/20	1/12/20			

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0056	Construction of Coastal Protection, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20						
20KI0057	Construction of Flood Control Structures, MATCO Panalsalan (Lobog River), Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20						

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

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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0058	Construction of River Control, Brgy. Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	
20KI0059	Construction of River Control, Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	

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

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0060	Construction of River Control, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	
20KI0061	Construction of River Control, Brgy. Catarman, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	

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

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0062	Construction of Coastal Protection, Brgy. Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	
20KI0063	Construction of River Control, Inamucan River, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	12/9/19	12/16/19	12/26/19	1/7/20	1/7/20	1/13/20					-	

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

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ON-GOING PROCUREMENT ACTIVITIES															
20K10065	Construction of Multi-Purpose Building (Canubay Public Market), Brgy. Canubay, Oroquieta City Misamis Occidental	Const. Section	Public Bidding	1/13/20	2/11/20	2/19/20	3/10/20	3/10/20	3/16/20					-	
20K10067	Construction of Footbridge to Bawbawon Island, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/13/20	3/19/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20				-	

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	2/17/20	3/9/20	3/9/20	3/16/20			
	19,800,000.00		19,800,000.00				PICPA	2/17/20	3/9/20	3/9/20	3/16/20			
							OCCC	2/17/20	3/9/20	3/9/20	3/16/20			
FY2020 Infra							COA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
	14,700,000.00		14,700,000.00				PICPA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0068	Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Construction (Completion) of Road leading to Bawbawon Island, Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/14/20	3/16/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20				-	
20KI0069	Construction of Covered Court, Brgy. Western Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20				-	
20KI0070	Construction of Covered Court, Brgy. Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	3/10/20	3/10/20	3/16/20					-	

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	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
	9,851,940.00		9,851,940.00				PICPA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
FY2020 LIP							COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP							COA	2/17/20	3/9/20	3/9/20	3/15/20			
	2,970,000.00		2,970,000.00				PICPA	2/17/20	3/9/20	3/9/20	3/15/20			
							OCCC	2/17/20	3/9/20	3/9/20	3/15/20			

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0071	Construction/Completion of Municipal Evacuation Hall, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20				-	
20KI0072	Construction of Multi-Purpose Building, Oroquieta Agro-Industrial School (Misamis Occidental State College) Brgy. Villaflores, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20				-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 LIP							COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP							COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0073	Construction/Rehab of Multi-Purpose Building, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/10/20	5/10/20	5/16/20					-	
20KI0074	Construction of Multi-Purpose Building (Covered Court/Evacuation Center) Brgy. San Vicenter Alto, Oroquieta City Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/10/20	5/10/20	5/16/20					-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 LIP							COA	2/17/20	5/9/20	5/9/20	5/15/20			
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/9/20	5/9/20	5/15/20			
							OCCC	2/17/20	5/9/20	5/9/20	5/15/20			
FY2020 LIP							COA	2/17/20	5/9/20	5/9/20	5/15/20			
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/9/20	5/9/20	5/15/20			
							OCCC	2/17/20	5/9/20	5/9/20	5/15/20			

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ON-GOING PROCUREMENT ACTIVITIES															
20KI0075	Construction/Completion of Municipal Sports Complex, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20				-	
20KI0076	Concreting of Road, Brgy. Mansabay Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	3/3/20	3/12/20	5/14/20	5/14/20	5/18/20	6/5/20				-	

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	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP							COA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
	2,970,000.00		2,970,000.00				PICPA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		

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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0077	Concreting of Road, Brgy. Rizal, Lopez Jaena, Misamis Occidental	Const Section	Public Bidding	-	3/3/20	3/12/20	5/14/20	5/14/20	5/18/20	6/5/20				-	
20KI0078	Improvement/Concreting of J. Clarin Street, Brgy. Poblacion 1, Oroquieta City	Const Section	Public Bidding	-	1/30/20	2/6/20	2/24/20	2/24/20	2/27/20	3/18/20				-	

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	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP							COA	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		
	4,950,000.00		4,950,000.00				PICPA	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		
							OCCC	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAE	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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0079	Rehabilitation/Concrete of Local Road of Brgy. San Pedro, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	1/30/20	2/6/20	3/10/20	3/10/20	3/16/20					-	
20KI0080	Construction of Access Road leading to the Seaport, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	5/5/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20				-	

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	2/5/20	3/9/20	3/9/20	3/15/20			
	4,950,000.00		4,950,000.00				PICPA	2/5/20	3/9/20	3/9/20	3/15/20			
							OCCC	2/5/20	3/9/20	3/9/20	3/15/20			
FY2020 LIP							COA	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		
	4,950,000.00		4,950,000.00				PICPA	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		

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
ON-GOING PROCUREMENT ACTIVITIES															
20KI0084	Repair/Maintenance of DPWH Building, Commission on Audit Building, DPWH Compound, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding	-	5/26/20	6/4/20	6/16/20	6/16/20	6/19/20	6/26/20	8/20/20			-	
20KI0087	Repair/Maintenance of Palilan Revetment 2, Brgy. Palilan, Jimenez Misamis Occidental	Maint. Section	Public Bidding	-	6/8/20	6/18/20	6/30/20	6/30/20	7/6/20					-	

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	6/25/20		
	1,485,000.00		1,485,000.00	1,423,000.00			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		
FY2020 Flood Control System							COA	6/17/20	6/29/20	6/29/20	7/5/20			
	3,920,000.00		3,920,000.00				PICPA	6/17/20	6/29/20	6/29/20	7/5/20			
							OCCC	6/17/20	6/29/20	6/29/20	7/5/20			

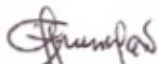
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
20KI0088	Concreting of Brgy. Usocan to Brgy. Bato FMR, Brgy. Usocan and Brgy. Bato, Plaridel, Misamis Occidental	Const. Section	Public Bidding	6/8/20	6/15/20	6/25/20	7/9/20	7/9/20						-	
20KI0089	Concreting of Brgy. Roxas FMR, Brgy. Roxas, Aloran, Misamis Occidental	Const. Section	Public Bidding	6/8/20	6/15/20	6/25/20	7/9/20	7/9/20						-	

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 FMR							COA	6/24/20	7/8/20	7/8/20				
	12,437,500.00		12,437,500.00				PICPA	6/24/20	7/8/20	7/8/20				
							OCCC	6/24/20	7/8/20	7/8/20				
FY2020 FMR							COA	6/24/20	7/8/20	7/8/20				
	11,940,000.00		11,940,000.00				PICPA	6/24/20	7/8/20	7/8/20				
							OCCC	6/24/20	7/8/20	7/8/20				

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
ON-GOING PROCUREMENT ACTIVITIES															
20K10090	Concreting of Brgy. Small Potongan FMR, Brgy. Small Potongan, Concepcion, Misamis Occidental	Const. Section	Public Bidding	6/8/20	6/15/20	6/25/20	7/9/20	7/9/20							

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 FMR							COA	6/24/20	7/8/20	7/8/20				
	12,537,000.00		12,537,000.00				PICPA	6/24/20	7/8/20	7/8/20				
							OCCC	6/24/20	7/8/20	7/8/20				
Total Allotted Budget of Completed Procurement Activities	572,973,320.00													

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, AEC

OIC-District Engineer