|                    |  |                                   |                                    |                        |                        |                                 |              |                        |                     | Actual Procure    | ement Activity |   |                    |                  |                      |                         |                            | Source of   |               | ABC (PhP) |    | Contra        | act Cost (PhP) |                  | List of Invited  |              |                      | Date of Receipt of Invitati        |
|--------------------|--|-----------------------------------|------------------------------------|------------------------|------------------------|---------------------------------|--------------|------------------------|---------------------|-------------------|----------------|---|--------------------|------------------|----------------------|-------------------------|----------------------------|---|---------------|-----------|----|---------------|----------------|------------------|--|--------------|----------------------|------------------------------------|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User                  | Is this an<br>Early<br>Procurement | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of IB                  | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual      | Date of BAC<br>Resolution<br>Recommendi | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Funds<br>Source of<br>Funds   | Total         | MOOE      | CO | Total         | MOOE           | CO I             | Observers<br>List of Invited<br>Observers  | Pre-bid Conf | Eligibility<br>Check | Sub/Open of Bid<br>Bids Evaluation |
|                    | ED PROCUREMENT ACT<br>41X-Provision of Concrete<br>Shoulder along Ozamiz-<br>Pagadian Road, Station<br>1675+180-1675+218.30,<br>Misamis Occidental   | IVITIES<br>Maintenance<br>Section | Activity?                          | Public Bidding         | 25-Nov-19              | November 29 - December 05, 2011 | 9 6-Dec-19   | 20-Dec-19              | 20-Dec-19           | 27-Dec-19         | 23-Dec-19      | 23-Dec-19                               | 23-Dec-19          | 2-Jan-20         | 3-Jan-20             |                         |                            | Routine<br>Maintenance of<br>National Roads<br>& Bridges CY<br>2019   | 412,925.17    |           |    | 398,458.88    |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
|                    | Provision of 66X Selected<br>Replacement of Concrete<br>Pavement along Ozamiz-<br>Pagadian Road Sta. K1700+(-<br>563) - K1701+397, Misamis<br>Occidental   | Maintenance<br>Section            |                                    | Public Bidding         | 25-Nov-19              | November 29 - December 05, 201: | 9 6-Dec-19   | 20-Dec-19              | 20-Dec-19           | 27-Dec-19         | 23-Dec-19      | 23-Dec-19                               | 23-Dec-19          | 2-Jan-20         | 3-Jan-20             |                         |                            | Routine<br>Maintenance of<br>National Roads<br>& Bridges CY<br>2019   | 953,193.86    |           |    | 919,702.65    |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
|                    | 2 Conduct of Soil<br>Testing/Exploration for<br>Widering of Bridges along<br>National Road, Misamis<br>Occidental 2nd LD   | Planning<br>Section               |                                    | Public Bidding         | 26-Nov-19              | November 27-December 03, 2019   | 16-Dec-19    | 3-Dec-19               | 3-Dec-19            | 18-Dec-19         | 20-Dec-19      | 23-Dec-19                               | 23-Dec-19          | 26-Dec-19        | 27-Dec-19            |                         |                            | SR2019-05-<br>002067 FY<br>2019 RA 11260                              | 4,106,785.20  |           |    | 3,696,109.89  |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
| 19GKJ0010          | Supply and Delivery of<br>Materials for the Installation of<br>IP CCTV   | Planning<br>Section               |                                    | Public Bidding         | 12-Nov-19              | November 15-21, 2019            | 25-Nov-19    | 6-Dec-19               | 6-Dec-19            | 13-Dec-19         | 20-Dec-19      | 17-Dec-19                               | 17-Dec-19          | 26-Dec-19        | 27-Dec-19            |                         |                            | FY 2019 RA<br>11260 Regular<br>2019 Current<br>(EAO)                  | 1,229,764.20  |           |    | 1,192,816.00  |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 22-Nov-19    |                      | 10-Dec-19                          |
| 19GKJ0011          | Supply and Delivery of<br>Materials for Activity 111 -<br>Premix Patching Bituminous<br>Pavement, Misamis Occidental<br>2nd  | Maintenance<br>Section            |                                    | Public Bidding         | 25-Nov-19              | November 29 - December 05, 201  | 9 6-Dec-19   | 20-Dec-19              | 20-Dec-19           | 23-Dec-19         | 26-Dec-19      | 23-Dec-19                               | 23-Dec-19          | 2-Jan-20         | 3-Jan-20             |                         |                            | Routine &<br>Maintenance of<br>National Roads<br>& Bridges CY<br>2019 | 2,560,536.00  |           |    | 2,535,600.00  |                | 1<br>1<br>1      | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
|                    | Supply and Delivery of<br>Materials for Repainting of<br>Faded Traffic Signage Post<br>and Bridges, Misamis<br>Occidental 2nd  | Maintenance<br>Section            |                                    | Public Bidding         | 25-Nov-19              | November 29 - December 05, 2019 | 9 6-Dec-19   | 20-Dec-19              | 20-Dec-19           | 23-Dec-19         | 26-Dec-19      | 23-Dec-19                               | 23-Dec-19          | 2-Jan-20         | 3-Jan-20             |                         |                            | Routine &<br>Maintenance of<br>National Roads<br>& Bridges CY<br>2019 | 2,338,351.64  |           |    | 2,263,000.00  |                | 1<br>1<br>1<br>1 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
| 19LKJ0002          | Conduct of CY 2019 Axle Load<br>Survey, Tudela, Misamis<br>Occidental  | Planning<br>Section               |                                    | Public Bidding         | 2-Dec-19               | December 03-09, 2019            | 5-Dec-19     | 10-Dec-19              | 10-Dec-19           | 12-Dec-19         | 16-Dec-19      | 17-Dec-19                               | 17-Dec-19          | 20-Dec-19        | 23-Dec-19            |                         |                            | Routine<br>Maintenance<br>2019  | 92,340.00     |           |    | 91,540.00     |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PCCI - Invited but failed<br>to attend | 4-Dec-19     |                      | 4-Dec-19                           |
| 20GKJ0001          | Supply and Delivery of<br>Materials of IT Equipment for<br>use in the Construction<br>Section, DPWH, Misamis<br>Occidental 2nd DEO, Sta.<br>Maria, Tangub City   | Construction<br>Section           |                                    | Public Bidding         | 6-Jan-20               | January 09 - 15, 2020           | 17-Jan-20    | 29-Jan-20              | 29-Jan-20           | 5-Feb-20          | 5-Feb-20       | 4-Feb-20                                | 5-Feb-20           | 17-Feb-20        | 25-Feb-20            |                         |                            | FY2019 GAA<br>RA 11260<br>(SR2019-06-<br>002846)                      | 2,702,000.00  |           |    | 2,563,000.00  |                | 1<br>1<br>1      | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 7-Jan-20     |                      | 7-Jan-20                           |
|                    | Supply and Delivery of<br>Materials for the<br>Construction/Rehabilitation of<br>Water SupplySeptage and<br>Sewerage/Kain Water<br>Collectors-Rain Water<br>Collectors-Rain Public Facilities,<br>Misamis Occidental 2nd DEO | Construction<br>Section           |                                    | Public Bidding         | 29-Apr-20              | May 06 -12, 2020                | 14-May-20    | 26-May-20              | 26-May-20           | 2-Jun-20          | 8-Jun-20       | 8-Jun-20                                | 8-Jun-20           | 17-Jun-20        | 19-Jun-20            |                         |                            | SAA CY 2020<br>(SR2020-02-<br>003176)                                 | 3,947,878.94  |           |    | 3,904,341.20  |                | 1                | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-May-20     |                      | 6-May-20                           |
| 20KJ0002           | Rehabilitation/Reconstruction/L<br>pgrading of Damaged Paved<br>Roads-Tertian Roads<br>Bonifacio - Don Victoriano Rd<br>K1667+(589) - K1667+000,<br>K1667+870 - K1668+037  | Section                           |                                    | Public Bidding         | 3-Oct-19               | October 04-10, 2019             | 11-Oct-19    | 29-Oct-19              | 29-Oct-19           | 4-Nov-19          | 12-Nov-19      | 12-Feb-20                               | 13-Feb-20          | 19-Feb-20        | 24-Feb-20            |                         |                            | GAA FY2020  | 28,065,240.00 |           |    | 26,661,661.13 |                | 1<br>1<br>1      | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Oct-19    |                      | 23-Oct-19                          |
|                    | Construction of By-Pass and<br>Diversion Roads, Mt.<br>Malindang Eco Tourism<br>Bypass Highway, (Paiton-<br>Owayan-Matugnao Section)<br>Misamis Occidental   | Construction<br>Section           |                                    | Public Bidding         | 3-Oct-19               | October 04-10, 2019             | 11-Oct-19    | 29-Oct-19              | 29-Oct-19           | 4-Nov-19          | 12-Nov-19      | 4-Feb-20                                | 5-Feb-20           | 12-Feb-20        | 17-Feb-20            |                         |                            | GAA FY2020  | 48,501,375.01 |           |    | 46,551,529.20 |                | 1<br>1<br>1      | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Oct-19    |                      | 23-Oct-19                          |

|   | Construction            | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19  | 12-Nov-19 | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 | <br>GAA FY 2020 | 49,000,000.00 | 46,793,638.46 | COA - Invited but failed 11-Oct  | -19 23-Oct-19 |
|---|-------------------------|----------------|-----------|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------------|---------------|---------------|--|---------------|
| Diversion Roads, Mt.<br>Malindang Eco Tourism<br>Bypass Highway, (Tituron-<br>Villaba-Salimpuno-Kimat<br>Section) Misamis Occidental  | Section                 |                |           |                     |           |           |           |           |           |           |           |           |           |                 |               |               | to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |               |
| 5 Construction of By-Pass and<br>Diversion Roads, Ozamiz City -<br>Clarin Interior By-Pass Link<br>(OCCIBAL), Bacolod-Labo-<br>Airport Section) Misamis<br>Occidental   | Construction<br>Section | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19  | 12-Nov-19 | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 | GAA FY 2020     | 41,160,000.00 | 39,067,796.13 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | -19 23-Oct-19 |
| Construction of By-Pass and<br>Diversion Roads, Tangub -<br>Bonifacio Bypass Road,<br>(Bonifacio Section) Misamis<br>Occidental   | Construction<br>Section | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19  | 7-Nov-19  | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 | GAA FY 2020     | 96,500,000.00 | 91,674,977.81 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | -19 23-Oct-19 |
| 8 Construction of By-Pass and<br>Diversion Roads, Tangub -<br>Bonifacio Bypass Road,<br>(Kanao-Kanao - Anonnang<br>Section) Misamis Occidental  | Construction<br>Section | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19  | 15-Nov-19 | 26-Mar-20 | 27-Mar-20 | 3-Apr-20  | 7-Apr-20  | GAA FY 2020     | 72,375,000.00 | 68,736,250.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 19 23-Oct-19  |
| Construction of By-Pass and<br>Diversion Roads, Tangub -<br>Bonifacio Bypass Road,<br>(Tiaman - Lumapas Section)<br>Misamis Occidental  | Construction<br>Section | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 29-Oct-19 | 29-Oct-19 | 4-Nov-19  | 7-Nov-19  | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 | GAA FY 2020     | 29,400,000.00 | 27,930,000.74 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 19 23-Oct-19  |
| Construction (Completion) of<br>Two - Storey Building<br>(Standard Design) of Misamis<br>Occidental 2nd DEO   | Construction<br>Section | Public Bidding | 3-Oct-19  | October 04-10, 2019 | 11-Oct-19 | 24-Oct-19 | 24-Oct-19 | 30-Oct-19 | 7-Nov-19  | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 | GAA FY2020      | 20,090,000.00 | 19,547,352.76 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>DICE - Invited but failed<br>to attend | 19 7-Oct-19   |
| 4 Construction/Upgrading/Rehab<br>ilitation of Drainage along<br>National Roads-Primary<br>Roads, Ozamiz-Pagadian Rd-<br>K1670+332-K1671+444  | Section                 | Public Bidding | 10-Oct-19 | October 11-17, 2019 | 18-Oct-19 | 7-Nov-19  | 7-Nov-19  | 6-Nov-19  | 20-Nov-19 | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 | GAA FY 2020     | 11,289,600.00 | 10,725,113.29 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 19 31-Oct-19  |
| 7 Construction of By-Pass and<br>Diversion Roads, Tudela<br>Bypass Road (Tigdok-Tongo<br>Section), Misamis Occidental   | Construction<br>Section | Public Bidding | 10-Oct-19 | October 11-17, 2019 | 18-Oct-19 | 7-Nov-19  | 7-Nov-19  | 6-Nov-19  | 20-Nov-19 | 12-Feb-20 | 13-Feb-20 | 19-Feb-20 | 24-Feb-20 | GAA FY2020      | 49,000,000.00 | 46,524,185.43 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | -19 31-Oct-19 |
| 8 Construction of Missing<br>Links/New Roads Bonifacio-<br>Don Victoriano Road,<br>Napangan-Mansawan Section,<br>Misamis Occidental   | Construction<br>Section | Public Bidding | 10-Oct-19 | October 11-17, 2019 | 18-Oct-19 | 7-Nov-19  | 7-Nov-19  | 6-Nov-19  | 20-Nov-19 | 3-Mar-20  | 12-Mar-20 | 17-Mar-20 | 23-Mar-20 | GAA FY2020      | 94,570,000.00 | 89,841,477.37 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>DICE - Invited but failed<br>to attend | -19 31-Oct-19 |
| 9 Construction/Improvement of<br>Access Roads leading to<br>Trades, Industries and<br>Economic Zones Road leading<br>to Industrial Area, Sta Maria,<br>Minsubong and Isidro D. Tan,<br>in support of It-BPM, Tangub<br>City, Misamis Occidental | Construction<br>Section | Public Bidding | 10-Oct-19 | October 11-17, 2019 | 18-Oct-19 | 7-Nov-19  | 7-Nov-19  | 6-Nov-19  | 13-Nov-19 | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 | GAA FY 2020     | 38,220,000.00 | 36,308,753.02 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | -19 31-Oct-19 |

| 20KJ0021 | Concreting of Tinaclaan,<br>Balulao Canicapan Road,<br>Clarin, Misamis Occidental  | Construction<br>Section | P | Public Bidding | 25-Oct-19 | October 29-November 04, 2019  | 7-Nov-19  | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 | 2-Dec-19  | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY 2020           | 9,800,000.00  | 9,308,439.17  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 4-Nov-19  | 4-Nov-19  |
|----------|--|-------------------------|---|----------------|-----------|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------------------|---------------|---------------|--|-----------|-----------|
|          | Road Widening-Primary<br>Roads, Ozamiz-Oroquieta Rd -<br>K1712+187- K1713+885,<br>Misamis Occidental   | Construction<br>Section | P | Public Bidding | 5-Nov-19  | November 08-14, 2019          | 15-Nov-19 | 4-Dec-19  | 4-Dec-19  | 5-Dec-19  | 12-Dec-19 | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY 2020           | 49,000,000.00 | 46,550,020.76 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 7-Nov-19  | 7-Nov-19  |
| 20KJ0045 | Road Widening-Primary<br>Roads, Ozamiz-Oroquieta Rd -<br>K1713+885-K1715+364,<br>Misamis Occidental  | Construction<br>Section | P | Public Bidding | 5-Nov-19  | November 08-14, 2019          | 15-Nov-19 | 4-Dec-19  | 4-Dec-19  | 5-Dec-19  | 12-Dec-19 | 4-Feb-20  | 5-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY 2020           | 49,000,000.00 | 46,551,754.80 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 7-Nov-19  | 7-Nov-19  |
| 20KJ0050 | Construction of By-Pass And<br>Diversion Roads, Czamis<br>Coastal Bypas Road , Package<br>A, Misamis Occidental  | Section                 | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 19-Dec-19 | 19-Dec-19 | 10-Dec-19 | 2-Jan-20  | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 |  | GAA FY 2020           | 86,850,000.00 | 82,507,502.40 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 14-Nov-19 | 27-Nov-19 |
|          | Construction of By-Pass and<br>Diversion Roads, Ozamis City-<br>Clarin Interior Bypass Link<br>(OCC BAL) Ozamis City,<br>Misamis Occidental  |                         | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 |  | GAA FY 2020           | 67,550,000.00 | 64,172,382.81 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 14-Nov-19 | 14-Nov-19 |
| 20KJ0053 | Construction of Missing<br>Links/New Roads, Bonifacio-<br>Don Victoriano Road, Package<br>1, Misamis Occidental  | Construction<br>Section | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 |  | GAA FY2020            | 96,500,000.00 | 91,674,995.02 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 14-Nov-19 | 27-Nov-19 |
|          | Construction of Missing<br>Links/New Roads, Bonifacio-<br>Don Victoriano Road, Package<br>2, Misamis Occidental  | Construction<br>Section | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 |  | GAA FY2020            | 96,500,000.00 | 91,674,986.18 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 14-Nov-19 | 27-Nov-19 |
|          | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Construction of Slope<br>Protection (Upstream and<br>Downstream) of Tudela Bridge<br>along Ozamis-Oroquieta Road,<br>Tudela, Misamis Occidental | I Section               | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY 2020           | 49,000,000.00 | 46,549,996.52 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           | 27-Nov-19 |
|          | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Construction of Slope<br>Protection Upstream and<br>Downstream of Bagumbang<br>Bridge along Ozamis-<br>Pagadian Road, Misamis                   |                         | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY2020            | 37,428,160.00 | 35,556,682.86 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           | 27-Nov-19 |
| 20KJ0063 | Occidental<br>Widening of Permanent<br>Bridges, Dimalooc Br,<br>(B00354MN) along Ozamiz-<br>Pagadian Rd., Misamis<br>Occidental  | Construction<br>Section | P | Public Bidding | 6-Nov-19  | November 12-18, 2019          | 21-Nov-19 | 3-Dec-19  | 3-Dec-19  | 10-Dec-19 | 17-Dec-19 | 6-Feb-20  | 7-Feb-20  | 12-Feb-20 | 17-Feb-20 |  | GAA FY2020            | 30,870,000.00 | 29,313,883.21 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           | 2-Dec-19  |
| 20KJ0069 | Construction of Upper Centro-<br>Balon-Sinuza Road, Tudela,<br>Misamis Occidental  | Construction<br>Section | P | Public Bidding | 12-Nov-19 | November 15-21, 2019          | 25-Nov-19 | 6-Dec-19  | 6-Dec-19  | 13-Dec-19 | 20-Dec-19 | 12-Feb-20 | 13-Feb-20 | 19-Feb-20 | 24-Feb-20 |  | GAA FY 2020           | 29,400,000.00 | 27,930,240.55 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           | 21-Nov-19 |
|          | Construction and Improvement<br>of Multi-Purpose Building,<br>Tangub City Cluster, Misamis<br>Occidental   | Construction<br>Section | P | Public Bidding | 20-Nov-19 | November 27-December 03, 2019 | 4-Dec-19  | 17-Dec-19 | 17-Dec-19 | 23-Dec-19 | 14-Feb-20 | 3-Mar-20  | 3-Mar-20  | 9-Mar-20  | 13-Mar-20 |  | GAA FY2020<br>(VIILP) | 77,200,000.00 | 74,880,424.76 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 27-Nov-19 | 27-Nov-19 |

| 10093 Concreting of Road Lilo-an-<br>Lower Usugan, Bonifacio,<br>Misamis Occidental   | Construction<br>Section | Public Bido | ng 22-Nov-19 | November 29-December 05, 2019 | 6-Dec-19 19-Dec-19  | 19-Dec-19 | 26-Dec-19 | 2-Jan-20 6-Feb-   | 20 7-Feb-20  | 12-Feb-20   | 17-Feb-20 | GAA FY 202                           | 20 14,700,000.00 | 13,965,002.83 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Dec-19  | 17-Dec-19 |
|---|-------------------------|-------------|--------------|-------------------------------|---------------------|-----------|-----------|-------------------|--------------|-------------|-----------|--------------------------------------|------------------|---------------|---|----------|-----------|
| 10095 Retrofitting/Strengthening of<br>Permanent Bridges, Moraji Br.<br>2 (B01825MN) along Bonifacio-<br>Don Victoriano Rd., Misamis<br>Occidental  | Construction<br>Section | Public Bide | ng 22-Nov-19 | November 29-December 05, 2019 | 6-Dec-19 19-Dec-19  | 19-Dec-19 | 26-Dec-19 | 2-Jan-20 6-Feb-   | 20 7-Feb-20  | 12-Feb-20   | 17-Feb-20 | GAA FY 202                           | 20 1,960,000.00  | 1,862,470.53  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Dec-19  | 17-Dec-19 |
| 0096 Retrofitting/Strengthening of<br>Permanent Bridges, Sinonoc<br>Br. (B01145MN) along Ozamis-<br>Oroquieta Rd., Misamis<br>Occidental  | Construction<br>Section | Public Bidd | ng 22-Nov-19 | November 29-December 05, 2019 | 6-Dec-19 19-Dec-19  | 19-Dec-19 | 26-Dec-19 | 2-Jan-20 6-Feb-   | 20 7-Feb-20  | 12-Feb-20   | 17-Feb-20 | GAA FY 202                           | 20 3,920,000.00  | 3,724,833.71  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Dec-19  | 17-Dec-19 |
| 10097 Construction of Water System,<br>Tangub City, Misamis<br>Occidental   | Construction<br>Section | Public Bidd | ng 22-Nov-19 | November 29-December 05, 2019 | 6-Dec-19 19-Dec-19  | 19-Dec-19 | 26-Dec-19 | 2-Jan-20 12-Feb   | 20 13-Feb-20 | ) 19-Feb-20 | 24-Feb-20 | GAA FY 202                           | 20 9,800,000.00  | 9,407,396.88  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Dec-19  | 17-Dec-19 |
| 10121 Construction/Improvement of<br>Access Roads leading to<br>Declared Tourism<br>Destinations, Gandawan-Lake<br>Duminagat Road leading to<br>Lake Duminagat, Brgys. Nueva<br>Vista-Gandawan & Lake<br>Duminagat, Don Victoriano,<br>Misamis Occidental | Construction<br>Section | Public Bide | ng 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 26-Feb-20 | 26-Feb-20 | 28-Feb-20 | 2-Mar-20 14-Apr-  | 20 15-Apr-20 | 20-Apr-20   | 24-Apr-20 | GAA FY 202                           | 20 49,000,000.00 | 46,535,213.95 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Feb-20  | 5-Feb-20  |
| 10132 Construction of Roads   | Construction<br>Section | Public Bide | ng 4-Feb-20  | February 13-19, 2020          | 21-Feb-20 11-Mar-20 | 11-Mar-20 | 18-Mar-20 | 25-Mar-20 14-Apr- | 20 15-Apr-20 | 20-Apr-20   | 24-Apr-20 | GAA FY 202                           | 20 19,600,000.00 | 18,619,802.67 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Feb-20  | 3-Feb-20  |
| 10145 Construction of Multi-Purpose<br>Buildings  | Construction<br>Section | Public Bidd | ng 6-Apr-20  | April 08-14, 2020             | 19-Apr-20 28-Apr-20 | 28-Apr-20 | 30-Apr-20 | 8-May-20 8-May-   | 8-May-20     | 14-May-20   | 18-May-20 | GAA FY 202                           | 20 29,700,000.00 | 28,779,300.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Apr-20  | 20-Apr-20 |
| 0155 Construction of Multi - Purpose<br>Building, Circumferential Road,<br>Bitoon-Aguada, Ozamiz City,<br>Misamis Occidental  |                         | Public Bide | ng 3-Mar-20  | March 06 - 12, 2020           | 13-Mar-20 28-Apr-20 | 28-Apr-20 | 30-Apr-20 | 8-May-20 8-May-   | 20 8-May-20  | 14-May-20   | 18-May-20 | GAA FY 202<br>(LIP)                  | 20 2,970,000.00  | 2,880,898.79  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | 3-Mar-20 | 20-Apr-20 |
| 0157 Construction (Completion) of<br>School Building, Six (6)<br>Regular Workshop (3STY<br>12CL), Simasay NHS, Tangub<br>City   | Construction<br>Section | Public Bidd | ng 3-Mar-20  | March 06 - 12, 2020           | 13-Mar-20 4/28/200  | 28-Apr-20 | 30-Apr-20 | 8-May-20 8-May-   | 20 8-May-20  | 14-May-20   | 18-May-20 | SR2020-01<br>000005 (BEF<br>Batch 3) | FF-              | 9,281,644.33  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | 3-Mar-20 | 20-Apr-20 |
| 0168 Construction of Multi-Purpose<br>Building, Tudela Cluster  | Construction<br>Section | Public Bidd | ng 6-Apr-20  | April 08-14, 2020             | 16-Apr-20 28-Apr-20 | 28-Apr-20 | 30-Apr-20 | 8-May-20 8-May-   | 20 8-May-20  | 14-May-20   | 18-May-20 | GAA FY202<br>(VIILP)                 |                  | 19,010,467.80 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | -Apr-20  | 7-Apr-20  |
| 0169 Construction of Footbridge<br>Connecting to the Public<br>Market, Tangub City  | Construction<br>Section | Public Bidd | ng 6-Apr-20  | April 08-14, 2020             | 16-Apr-20 28-Apr-20 | 28-Apr-20 | 30-Apr-20 | 8-May-20 8-May-   | 20 8-May-20  | 14-May-20   | 18-May-20 | GAA FY 202                           | 20 9,800,000.00  | 9,310,224.81  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>PICE - Invited but failed<br>to attend | -Apr-20  | 7-Apr-20  |
| 10172 Repair/Maintenance of DWPH<br>Building AES – Motorpool<br>Building Tangub   | Maintenance<br>Section  | Public Bidd | ng 27-Apr-20 | April 30 - May 06, 2020       | 8-May-20 20-May-20  | 20-May-20 | 22-May-20 | 29-May-20 29-May  | 20 1-Jun-20  | 8-Jun-20    | 10-Jun-20 | GAA FY 202                           | 20 1,997,240.68  | 1,957,296.27  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                              | 0-Apr-20 | 30-Apr-20 |

| Total Alloted Budget of Procurement Activities              | 1,448,234,625.98 |
|---|------------------|
| Total Contract Price of Procurement Actitvites Conducted    | 1,379,933,165.57 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 68,301,460.41    |
|   |                  |

|                    | ON GOIN  | G PROJECTS              | S   |                        |                        |                              |              |             |             |                         |           |       |                      |             |            |              |   |               |                   |    |                 |                      |         |  |              |                  |   |
|--------------------|--|-------------------------|-----|------------------------|------------------------|------------------------------|--------------|-------------|-------------|-------------------------|-----------|-------|----------------------|-------------|------------|--------------|---|---------------|-------------------|----|-----------------|----------------------|---------|--|--------------|------------------|---|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | -   | Mode of<br>Procurement | Pre-Proc               | Ads/Post of IB               | Pre-bid Conf | Eligibility | Sub/Open of |                         | Post Qual | Notic | e of Contract Signir | g Notice to | Delivery/  | Inspection & | Source of<br>Funds  | Total         | ABC (PhP)<br>MOOE | со | Contra<br>Total | Ct Cost (PhP<br>MOOE | )<br>CO | List of Invited<br>Observers   | Pre-bid Conf | Eligibility Sub/ | e of Receipt of Invitati<br>Open of Bid |
| 19GK-0013          | Supply and Delivery of   | Maintenance             | No  | Public Bidding         | Conference<br>3-Dec-19 | December 06-12, 2019         | 12-Dec-19    | Check       | Bids        | Evaluation<br>25-Dec-19 | 26-Dec-19 | Awa   | ard                  | Proceed     | Completion | Acceptance   | FY 2019 GAA   | 999,940.00    |                   |    |                 |                      |         | COA - Invited but failed   | 5-Dec-19     |                  | ec-19                                   |
|                    | Materials for Light Equipment<br>and Quick ResponseTools,<br>Misamis Occidental  | Section                 |     |                        | 0.000.10               |                              | 12 000 13    | 20 200 13   | 20 000 13   | 20 000 13               | 20 200 10 |       |                      |             |            |              | RA 11260<br>(SR2019-06-<br>002846)  | 555,940.00    |                   |    |                 |                      |         | PICPA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |              |                  | 6015                                    |
|                    | Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables (Consolidated<br>Purchase Request), DPWH<br>2nd DEO, Sta. Maria, Tangub<br>City   | Construction<br>Section | No  | Public Bidding         | 21-May-20              | May 28-June 03, 2020         | 5-Jun-20     | 17-Jun-20   | 17-Jun-20   | 2-Jun-20                |           | 29-Ju | n-20                 |             |            |              | EAO 2020 CY<br>2020 Routine<br>Maintenance of<br>National Roads<br>& Bridges, and<br>PDE (SR2020-<br>03-004414) | 1,795,960.11  |                   |    | 1,782,420.00    |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 28-May-20    | 28-1             | /lay-20                                 |
| 20GKJ0004          | Supply and Delivery of<br>Materials for Activity 111-<br>Premix Patching Bituminous<br>Pavement, Misamis Occidental<br>2nd   | Construction<br>Section | No  | Public Bidding         | 21-Jun-20              | June 18-24, 2020             | 26-Jun-20    | 8-Jul-20    | 8-Jul-20    |                         |           |       |                      |             |            |              | MOOE (SR2020-<br>02-000791)   | 2,699,290.00  |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 18-Jun-20    | 18-              | Jun-20                                  |
| 20KJ0001           | Rehabilitation/Reconstruction/U<br>pgrading of Damaged Paved<br>Roads-Primary Roads Ozamiz-<br>Pagadian Rd - K1663+722 -<br>K1664+747, K1692+400 -<br>K1692+129, K1692+141 - K<br>1692+435, K1697+450 -<br>K1697+483, K1697+450 -<br>K1697+783 | Section                 | Yes | Public Bidding         | 3-Oct-19               | October 04-10, 2019          | 11-Oct-19    | 29-Oct-19   | 29-Oct-19   | 4-Nov-19                | 11-Nov-19 |       |                      |             |            |              | GAA FY 2020   | 77,547,400.00 |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 11-Oct-19    | 29-              | Dct-19                                  |
|                    | Construction of By-Pass and<br>Diversion Roads, Ozamiz<br>Coastal Bypass Road<br>Extension, Malaubang-Tinago<br>Section, Package A Misamis<br>Occidental   | Construction<br>Section | Yes | Public Bidding         | 3-Oct-19               | October 04-10, 2019          | 11-Oct-19    | 29-Oct-19   | 29-Oct-19   | 4-Nov-19                | 11-Nov-19 |       |                      |             |            |              | GAA FY 2020   | 77,200,000.00 |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 11-Oct-19    | 29-              | Dct-19                                  |
|                    | Off-Carriageway Improvement -<br>Primary Roads Ozamiz -<br>Pagadian Rd and Tan Avenue<br>Road - K1685+682 Misamis<br>Occidental  | Construction<br>Section | Yes | Public Bidding         | 3-Oct-19               | October 04-10, 2019          | 11-Oct-19    | 24-Oct-19   | 24-Oct-19   | 30-Oct-19               | 6-Nov-19  |       |                      |             |            |              | GAA FY 2020   | 5,880,000.00  |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 7-Oct-19     | 7-0              | Oct-19                                  |
|                    | Construction/Upgrading/Rehab<br>ilitation of Drainage along<br>National Roads-Primary<br>Roads, Ozamiz-Oroquieta Rd-<br>K1703+000-K1703+660,<br>K1705+1000-K1705+524   | Construction<br>Section | Yes | Public Bidding         | 10-Oct-19              | October 11-17, 2019          | 18-Oct-19    | 7-Nov-19    | 7-Nov-19    | 6-Nov-19                | 13-Nov-19 |       |                      |             |            |              | GAA FY 2020   | 14,299,180.00 |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 18-Oct-19    | 7-1              | lov-19                                  |
| 20KJ0016           | Construction of By-Pass and<br>Diversion Roads Tangub-<br>Bonifacio Bypass Road,<br>(Pisaan-Buenavista Section),<br>Misamis Occidental   | Construction<br>Section | Yes | Public Bidding         | 10-Oct-19              | October 11-17, 2019          | 18-Oct-19    | 7-Nov-19    | 7-Nov-19    | 6-Nov-19                | 13-Nov-19 |       |                      |             |            |              | GAA FY 2020   | 72,375,000.00 |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 18-Oct-19    | 7-N              | lov-19                                  |
| 20KJ0020           | Concreting of Guinalaban-<br>Paiton Road, Tangub City,<br>Misamis Occidental   | Construction<br>Section | Yes | Public Bidding         | 25-Oct-19              | October 29-November 04, 2019 | 7-Nov-19     | 19-Nov-19   | 19-Nov-19   | 26-Nov-19               | 3-Dec-19  |       |                      |             |            |              | GAA FY 2020   | 19,600,000.00 |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 4-Nov-19     | 4-N              | lov-19                                  |
| 20KJ0023           | Construction of Multi-Purpose<br>Building, Triunfu, Ozamiz City,<br>Misamis Occidental   | Construction<br>Section | Yes | Public Bidding         | 25-Oct-19              | October 29-November 04, 2019 | 7-Nov-19     | 19-Nov-19   | 19-Nov-19   | 26-Nov-19               | 3-Dec-19  |       |                      |             |            |              | GAA FY 2020<br>(VIILP)  | 2,940,000.00  |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 4-Nov-19     | 4-N              | lov-19                                  |
| 20KJ0024           | Construction of Multi-Purpose<br>Building, Catadman, Ozamiz<br>City, Misamis Occidental  | Construction<br>Section | Yes | Public Bidding         | 25-Oct-19              | October 29-November 04, 2019 | 7-Nov-19     | 19-Nov-19   | 19-Nov-19   | 26-Nov-19               | 3-Dec-19  |       |                      |             |            |              | GAA FY 2020<br>(VIILP)  | 4,900,000.00  |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   | 4-Nov-19     | 4-M              | lov-19                                  |
|                    | Construction of Multi-Purpose<br>Building, Sangay Diot, Ozamiz<br>City, Misamis Occidental   |                         | Yes | Public Bidding         | 25-Oct-19              | October 29-November 04, 2019 | 7-Nov-19     | 19-Nov-19   | 19-Nov-19   | 26-Nov-19               | 3-Dec-19  |       |                      |             |            |              | GAA FY 2020<br>(VIILP)  | 2,450,000.00  |                   |    |                 |                      |         | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |              | 4-1              | lov-19                                  |

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| 20KJ0029 | Completion of Multi-Purpose   | Construction            | Yes | Public Bidding | 25-Oct-19 | October 29-November 04, 2019 | 7-Nov-19  | 19-Nov-19 | 19-Nov-19 | 26-Nov-19 3- | -Dec-19  |  | GAA FY 2020            | 990,000.00    | COA - Invited but failed   | 4-Nov-19  | 4-Nov-19  |
|----------|---|-------------------------|-----|----------------|-----------|------------------------------|-----------|-----------|-----------|--------------|----------|--|------------------------|---------------|--|-----------|-----------|
|          | Building, Gumbil, Tudela,<br>Misamis Occidental   | Section                 |     |                |           |                              |           |           |           |              |          |  | (LIP)                  |               | to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                             |           |           |
| 20KJ0031 | Concreting of Road, Labo-<br>Embargo-Gotokan Daku Road,<br>Ozamis City                              | Construction<br>Section | Yes | Public Bidding | 28-Oct-19 | October 31-November 06, 2019 | 8-Nov-19  | 21-Nov-19 | 21-Nov-19 | 28-Nov-19 5- | -Dec-19  |  | GAA FY 2020            | 9,800,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           |           |
| 20KJ0032 | Construction (Completion) of<br>Multi-Purpose Building, Balon,<br>Tudela, Misamis Occidental        |                         | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 980,000.00    | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0035 | Construction of Multi-Purpose<br>Building, Bolinsong, Bonifacio<br>Misamis Occidental               | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0036 | Construction of Multi-Purpose<br>Building, Calolot, Bonifacio<br>Misamis Occidental                 | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0037 | Construction of Multi-Purpose<br>Building, Linconan, Bonifacio<br>Misamis Occidental                | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0038 | Construction of Multi-Purpose<br>Building, Montol, Bonifacio<br>Misamis Occidental                  | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
|          | Construction of Multi-Purpose<br>Building, Remedios, Bonifacio<br>Misamis Occidental                |                         | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
|          | Construction of Multi-Purpose<br>Building, Tusik, Bonifacio<br>Misamis Occidental                   | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0041 | Construction of Multi-Purpose<br>Building, Dimalco, Bonifacio<br>Misamis Occidental                 | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,546,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
| 20KJ0042 | Construction of Multi-Purpose<br>Building, Lower Usugan,<br>Bonifacio Misarnis Occidental           | Construction<br>Section | No  | Public Bidding | 13-Feb-20 | February 28-March 05, 2020   | 6-Mar-20  | 19-Mar-20 | 19-Mar-20 |              |          |  | GAA FY 2020<br>(VIILP) | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 6-Mar-20  | 19-Mar-20 |
|          | Road Widening-Primary<br>Roads, Ozamiz-Pagadian Rd-<br>K1662+460 K1664+696,<br>Misamis Occidental   | Construction<br>Section | Yes | Public Bidding | 5-Nov-19  | November 08-14, 2019         | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12  | 2-Dec-19 |  | GAA FY 2020            | 77,682,500.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 14-Nov-19 | 27-Nov-19 |
| 20KJ0046 | Road Widening-Primary<br>Roads, Ozamiz-Pagadian Rd-<br>K1678+040-K1679+323,<br>K1679+345-K1680+128- | Construction<br>Section | Yes | Public Bidding | 5-Nov-19  | November 08-14, 2019         | 15-Nov-19 | 28-Nov-19 | 28-Nov-19 | 5-Dec-19 12  | 2-Dec-19 |  | GAA FY 2020            | 96,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend   | 14-Nov-19 | 27-Nov-19 |

| K1680+818, Misamis<br>Occidental |  |  |  |  |  |  |  |  |  |  |
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| PICE - Invited but failed<br>to attend |  |
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| 149 Construction of By-Pass And<br>Diversion Roads, Ozamis<br>Coastal Bypas Road<br>Extension, Malaubang-Tinago<br>Section, Package B, Misamis<br>Occidental | Section                     | Yes | Public Bidding | 6-Nov-19  | November 12-18, 2019           | 21-Nov-19 3-Dec-19  | 3-Dec-19    | 10-Dec-19 | 17-Dec-19 | GAA FY 2020            | 49,000,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 51 Construction of By-Pass and<br>Diversion Roads, Panguil Ba<br>Access Road, (Bonifacio<br>Coastal Section), Misamis<br>Occidental                          |                             | Yes | Public Bidding | 6-Nov-19  | November 12-18, 2019           | 21-Nov-19 3-Dec-19  | 3-Dec-19    | 10-Dec-19 | 17-Dec-19 | GAA FY2020             | 96,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICC - Invited but failed<br>to attend<br>PICC - Invited but failed<br>to attend   |
| Concreting of Mialen Barang<br>Road, Clarin, Misamis<br>Occidental   | ay Construction<br>Section  | Yes | Public Bidding | 12-Nov-19 | November 15-21, 2019           | 25-Nov-19 6-Dec-19  | 6-Dec-19    | 13-Dec-19 | 20-Dec-19 | GAA FY 2020            | 14,700,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 070 Concreting of Segatic Diot<br>Road, Clarin, Misamis<br>Occidental  | Construction<br>Section     | Yes | Public Bidding | 12-Nov-19 | November 15-21, 2019           | 25-Nov-19 6-Dec-19  | 6-Dec-19    | 13-Dec-19 | 20-Dec-19 | GAA FY 2020            | 9,800,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICCE - Invited but failed<br>to attend<br>PICCE - Invited but failed<br>to attend |
| 171 Construction (Completion) of<br>Multi-Purpose Building, San<br>Isidro Alto, Sinacaban,<br>Misamis Occidental   |                             | Yes | Public Bidding | 12-Nov-19 | November 15-21, 2019           | 25-Nov-19 6-Dec-19  | 6-Dec-19    | 13-Dec-19 | 20-Dec-19 | GAA FY 2020<br>(VIILP) | 980,000.00    | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 175 Construction and Improvement<br>of Multi-Purpose Building,<br>Embargo, Ozamiz City,<br>Misamis Occidental  | Ant Construction<br>Section | Yes | Public Bidding | 18-Nov-19 | November 22-28, 2019           | 29-Nov-19 12-Dec-19 | ) 12-Dec-19 | 19-Dec-19 | 26-Dec-19 | GAA FY 2020<br>(VILP)  | 2,450,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 176 Construction of Multi-Purpose<br>Building, Gotokan Diot, Ozan<br>City, Misamis Occidental  |                             | Yes | Public Bidding | 18-Nov-19 | November 22-28, 2019           | 29-Nov-19 12-Dec-15 | ) 12-Dec-19 | 19-Dec-19 | 26-Dec-19 | GAA FY 2020<br>(VILP)  | 2,450,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 177 Construction of Multi-Purpose<br>Building, Buracan, Bonifacio<br>Misamis Occidental  |                             | Yes | Public Bidding | 18-Nov-19 | November 22-28, 2019           | 29-Nov-19 12-Dec-15 | ) 12-Dec-19 | 19-Dec-19 | 26-Dec-19 | GAA FY 2020<br>(VILP)  | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 78 Construction of Multi-Purpose<br>Building, Dullan, Bonifacio,<br>Misamis Occidental   | e Construction<br>Section   | Yes | Public Bidding | 18-Nov-19 | November 22-28, 2019           | 29-Nov-19 12-Dec-15 | 12-Dec-19   | 19-Dec-19 | 26-Dec-19 | GAA FY 2020<br>(VILP)  | 2,646,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 86 Construction of Multi-Purpose<br>Building, Poblacion, Clarin,<br>Misamis Occidental   | e Construction<br>Section   | Yes | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 17-Dec-19  | ) 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | GAA FY 2020<br>(VIILP) | 2,450,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend   |
| 87 Construction of Multi-Purpose<br>Building, Penacio, Clarin,<br>Misamis Occidental   | e Construction<br>Section   | Yes | Public Bidding | 20-Nov-19 | November 27- Decemebr 03, 2019 | 4-Dec-19 17-Dec-15  | ) 17-Dec-19 | 23-Dec-19 | 26-Dec-19 | GAA FY2020<br>(VIILP)  | 2,940,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>DICE - Invited but failed<br>to attend   |
| 100 Construction of Multi-Purpose<br>Building including sports<br>facilities, Villa Consuelo,<br>Ozamiz City   | e Construction<br>Section   | No  | Public Bidding | 21-Jan-20 | January 24-30, 2020            | 31-Jan-20 13-Feb-20 | 13-Feb-20   |           |           | GAA FY 2020<br>(LIP)   | 4,950,000.00  | CQA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - invited but failed<br>to attend   |
| 101 Construction and Improvement<br>of Multi-Purpose Building,<br>Liposong, Ozamiz   | ent Construction<br>Section | No  | Public Bidding | 21-Jan-20 | January 24-30, 2020            | 31-Jan-20 13-Feb-20 | 13-Feb-20   |           |           | GAA FY 2020<br>(LIP)   | 3,960,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend   |

| PICE - Invited but failed<br>to attend |  |
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| 20KJ0102 Completion/Improvement of<br>Multi-Purpose Building (Tudela<br>Gymnasium) Tudela                          | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 9,900,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 20KJ0103 Construction of Multi-Purpose Constructi<br>Building, Bongabong, Tudela, Section<br>Misamis Occidental    | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 20KJ0104 Construction of Multi-Purpose Construction<br>Building, Caribungan, Tudela,<br>Misamis Occidental Section | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 20KJ0105 Construction of Multi-Purpose Building, Casilak, Tudela, Misamis Occidental                               | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICPE - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |
| 0KJ0106 Construction of Multi-Purpose<br>Building, Duangican, Tudela,<br>Misamis Occidental Section                | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY2020<br>(LIP)  | 2,574,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 10KJ0107 Construction and Improvement of Multi-Purpose Building,<br>Locsoon, Tudela                                | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,574,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICPE - Invited but failed<br>to attend<br>DICE - Invited but failed              |
| DKJ0108 Construction and Improvement<br>of Multi-Purpose Building,<br>Maribojoc, Tudela Section                    | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,574,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| KJ0109 Construction and Improvement Construction of Muti-Purpose Building, Upper Centro, Tudela Section            | Public Bidding | 21-Jan-20    | January 24-30, 2020          | 31-Jan-20 13-Feb-20 | 13-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,574,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| KJ0110 Construction and Improvement<br>of Muti-Purpose Building,<br>Yahong, Tudela Section                         | Public Bidding | 23-Jan-20 Ja | anuary 29- February 04, 2020 | 6-Feb-20 18-Feb-20  | 18-Feb-20 |                                       |  | GAA FY2020<br>(LIP)  | 2,574,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 0KJ0111 Construction and Improvement Constructio<br>of Multi-Purpose Building,<br>Libertad Alto, Sinacaban Section | Public Bidding | 23-Jan-20 Ja | anuary 29- February 04, 2020 | 6-Feb-20 18-Feb-20  | 18-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICPE - Invited but failed<br>to attend<br>PICE - Invited but failed              |
| 0KJ0112 Construction and Improvement Constructio<br>of Multi-Purpose Building,<br>Libertad Bajo, Sinacaban Section | Public Bidding | 23-Jan-20 Ja | anuary 29- February 04, 2020 | 6-Feb-20 18-Feb-20  | 18-Feb-20 |                                       |  | GAA FY2020<br>(LIP)  | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 0KJ0113 Construction and Improvement<br>of Multi-Purpose Building,<br>Dinas, Sinacaban Section                     | Public Bidding | 23-Jan-20 Ja | anuary 29- February 04, 2020 | 6-Feb-20 18-Feb-20  | 18-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend  |
| 20KJ0114 Construction and Improvement Construction<br>of Multi-Purpose Building,<br>Tipan, Sinacaban               | Public Bidding | 23-Jan-20 Ja | anuary 29- February 04, 2020 | 6-Feb-20 18-Feb-20  | 18-Feb-20 |                                       |  | GAA FY 2020<br>(LIP) | 2,673,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend  |

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| KJ0117 | Construction and Improvement<br>of Multi-Purpose Building, San<br>Isidro Bajo, Sinacaban  | Construction<br>Section | No | Public Bidding | 23-Jan-20 | January 29- February 04, 2020 | 6-Feb-20  | 18-Feb-20 | 18-Feb-20 | GAA FY 202<br>(LIP) | 2,673,000.00     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| KJ0118 | Construction and Improvement<br>of Mutii-Purpose Building, San<br>Vicente, Sinacaban  | Construction<br>Section | No | Public Bidding | 23-Jan-20 | January 29- February 04, 2020 | 6-Feb-20  | 18-Feb-20 | 18-Feb-20 | GAA FY202<br>(LIP)  | 20 2,673,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| KJ0119 | Construction and Improvement<br>of Multi-Purpose Building,<br>Señor, Sinacaban  | Construction<br>Section | No | Public Bidding | 23-Jan-20 | January 29- February 04, 2020 | 6-Feb-20  | 18-Feb-20 | 18-Feb-20 | GAA FY202<br>(LP)   | 2,673,000.00     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
|        | Construction of By-Pass and<br>Diversion Roads Tangub-<br>Bonifacio Bypass Road, (San<br>Vicente-Tugas-Sumirap<br>Section)  | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 49,000,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
|        | Construction/Improvement of<br>Access Roads leading to<br>Declared Tourism<br>Destinations, Access Road<br>leading to Mk Malindang Eco-<br>Tourism Park with Park<br>Development              | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 96,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
|        | Construction/Improvement of<br>Access Roads leading to<br>Declared Tourism<br>Destinations, Access Road<br>leading to Mt. Malindang Eco-<br>Tourism Park with Park<br>Development (Package B) | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 24,500,000.00    | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| J0124  | Construction of Road Leading<br>to Convention Center, Ozamiz<br>City  | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 44,100,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| J0125  | Concreting of Road Liposong-<br>Gotocan Diot-Sangay Diot,<br>Ozamiz City  | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 9,800,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| J0127  | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Construction of Usugan River<br>Flood Control Project<br>(Downstream), Package A,<br>Bonifacio         |                         | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 96,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| J0128  | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Construction of Usugan River<br>Flood Control Project<br>(Downstream), Package B,<br>Bonifacio         |                         | No | Public Bidding | 31-Jan-20 | February 6-12, 2020           | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY202           | 20 96,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
|        | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Construction of Ozamis City<br>Drainage System, Package 3  |                         | No | Public Bidding | 31-Jan-20 | February 06-12, 2020          | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY 202          | 20 49,000,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 12-Feb-20 |
| J0130  | Construction/Rehabilitation/Imp<br>rovement of Water Supply<br>System, Ozamiz City  | Construction<br>Section | No | Public Bidding | 31-Jan-20 | February 06-12, 2020          | 14-Feb-20 | 26-Feb-20 | 26-Feb-20 | GAA FY202           | 20 9,800,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - invited but failed<br>to attend | 12-Feb-20 |

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| 20KJ0131 Construction/Improvement of<br>Access Roads leading to<br>Declared Tourism<br>Destinations, Access Road<br>leading to Piduan Falls, Don<br>Victoriano |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 49,000,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0133 Concreting of Calabayan-<br>Pantaon Road, Ozamis Section  |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 19,600,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0134 Concreting/Improvement of<br>Villa Consuelo Road, Ozamis Section  | n No | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 19,600,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0135 Concreting of Tangub City Construction<br>Streets Section   |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 9,800,000.00  | COA - Invited but failed to attend<br>PiCPA - Invited but failed to attend<br>PiCPA - Invited but failed to attend<br>PiCE - Invited but failed to attend | -Feb-20 26-Feb-20 |
| 20KJ0136 Concreting of Road, Tangub Construction<br>City Section   |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 19,600,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0137 Construction of Access Road Construction<br>to Ozamis Airport Section   | n No | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 49,000,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0138 Improvement of Canibungan Construction<br>Daku-Canibungan Putol Road, Section<br>Clarin   | n No | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 9,800,000.00  | COA - Invited but failed 11<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                             | -Feb-20 26-Feb-20 |
| 20KJ0139 Improvement/Concreting of<br>Polao-Kauswagan Road,<br>Tangub City Section   |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 24,500,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0140 Improvement of Pantaon-<br>Dalapang Road, Ozamiz City Section   | n No | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 9,800,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0141 Construction/Improvement of Construction Sinonoc Seawall, Sinacaban Section   |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 35,544,600.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0142 Construction (Completion) of Vater System, Tangub City Section  |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 29,400,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0143 Construction/Rehabilitation/Imp<br>roverment of Water Supply<br>System, Clarin Section  | n No | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 9,310,000.00  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend                                | -Feb-20 26-Feb-20 |
| 20KJ0144 Construction/Improvement of Construction<br>Water System Section  |      | Public Bidding | 4-Feb-20 February 13-19, 2020 | 21-Feb-20 4-Mar-20 | 4-Mar-20 |      | GAA FY 2020 | 19,600,000.00 | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend  | -Feb-20 26-Feb-20 |

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| 20KJ0146 | Construction of Multi-Purpose<br>Building, Cluster 2nd District                                  | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 22-Apr-20 | 22-Apr-20 |  |  |  | GAA FY2020             | 19,600,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0147 | Construction of Multi-Purpose<br>Building, Cluster   | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 35,770,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0148 | Construction/Improvement of<br>Multi-Purpose Building, Cluster                                   | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 29,700,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0149 | Construction of Multi-Purpose<br>Building, Tangub City   | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 4,950,000.00  |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0150 | Construction of Multi-Purpose<br>Building, Brgy. Lorenzo Tan,<br>Tangub City                     | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY2020             | 1,980,000.00  |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0151 | Construction/Completion of 10<br>units Multi-Purpose Building,<br>Tangub City                    | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 32,670,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0152 | Construction/Completion of 15<br>units Multi-Purpose Building,<br>Tangub City                    | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY2020             | 21,780,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0153 | Construction/Rehabilitation<br>Multi-Purpose Building Brgy.<br>Villa Consuelo                    | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 4,950,000.00  |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0154 | Construction and/or<br>Repair/Rehabilitation Multi-<br>Purpose Building, Brgy. Villa<br>Consuelo | Construction<br>Section | No | Public Bidding | 20-Feb-20 | February 28-March 05, 2020 | 12-Mar-20 | 24-Mar-20 | 24-Mar-20 |  |  |  | GAA FY 2020            | 2,970,000.00  |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 | 20-Apr-20 |
| 20KJ0156 | Construction of Multi-Purpose<br>Building, Don Victoriano<br>Cluster                             | Construction<br>Section | No | Public Bidding | 3-Mar-20  | March 06-12, 2020          | 13-Mar-20 | 26-Mar-20 | 26-Mar-20 |  |  |  | GAA FY 2020<br>(VIILP) | 4,900,000.00  |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 5-Mar-20  | 19-Mar-20 |
| 20KJ0158 | Concreting of Barangay Roads<br>in Misamis Occidental  | Construction<br>Section | No | Public Bidding | 3-Mar-20  | March 06-12, 2020          | 13-Mar-20 | 26-Mar-20 | 26-Mar-20 |  |  |  | GAA FY2020             | 49,000,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 5-Mar-20  | 19-Mar-20 |
| 20KJ0159 | Construction/Concreting of<br>Barangay Roads, Misamis<br>Occidental Cluster                      | Construction<br>Section | No | Public Bidding | 3-Mar-20  | March 06-12, 2020          | 13-Mar-20 | 26-Mar-20 | 26-Mar-20 |  |  |  | GAA FY2020             | 29,400,000.00 |  | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           | 19-Mar-20 |

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| 20KJ0160 Construction/Improvement of<br>Barangay Roads, Misamis<br>Occidental Cluster   | Construction<br>Section | No | Public Bidding | 3-Mar-20  | March 06-12, 2020 | 13-Mar-20 | 26-Mar-20 | 26-Mar-20 |      |  |  | GAA FY2              | 020 58,800         | .000.00 |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 19-Mar-20 |
| 20KJ0161 Construction/Improvement of<br>Seawall, Misamis Occidental<br>Cluster  | Construction<br>Section | No | Public Bidding | 3-Mar-20  | March 06-12, 2020 | 13-Mar-20 | 26-Mar-20 | 26-Mar-20 |      |  |  | GAA FY2              | 020 14,475         | 000.00  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 19-Mar-20 |
| 20KJ0163 Concreting of Brgy. Poblacion<br>FMR, Brgy. Poblacion,<br>Sinacaban  | Construction<br>Section | No | Public Bidding | 6-Mar-20  | March 12-18, 2020 | 20-Mar-20 | 1-Apr-20  | 1-Apr-20  |      |  |  | DA FUN               | D 12,437           | 500.00  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 11-Mar-20 |
| 20KJ0165 Concreting of Brgy. Penacio<br>FMR, Brgy. Penacio, Clarin  | Construction<br>Section | No | Public Bidding | 6-Mar-20  | March 12-18, 2020 | 20-Mar-20 | 1-Apr-20  | 1-Apr-20  |      |  |  | DA FUN               | ID 11,940          | 000.00  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 11-Mar-20 |
| 20KJ0167 Construction of Multi-Purpose<br>Building including Site<br>Development, Clarin Cluster                              | Construction<br>Section | No | Public Bidding | 6-Apr-20  | April 08-14, 2020 | 16-Apr-20 | 28-Apr-20 | 28-Apr-20 |      |  |  | GAA FY2<br>(VILP)    |                    | 000.00  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 7-Apr-20  |
| 20KJ0173 Construction of Convention<br>Center, Ozamis City  | Construction<br>Section | No | Public Bidding | 6-May-20  | May 14 - 20, 2020 | 22-May-20 | 3-Jun-20  | 3-Jun-20  |      |  |  | GAA FY2<br>(LIP)     |                    | .000.00 |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 1 | 12-May-20 |
| 20KJ0174 Construction of Classrooms<br>(2sty 10CL), Bonifacio CS  | Construction<br>Section | No | Public Bidding | 1-Jun-20  | June 3-9, 2020    | 11-Jun-20 | 23-Jun-20 | 23-Jun-20 |      |  |  | 2020 BE              | FF 36,802          | 364.37  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 2-Jun-20  |
| 20KJ0175 Construction of Classrooms<br>(2sty 4CL), Lupagan<br>Elementary School   | Construction<br>Section | No | Public Bidding | 1-Jun-20  | June 3-9, 2020    | 11-Jun-20 | 23-Jun-20 | 23-Jun-20 |      |  |  | 2020 BE              | FF 19,481          | 973.12  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 2-Jun-20  |
| 20KJ0176 Construction of Classroms<br>(1sty 2CL), Ozamiz ES   | Construction<br>Section | No | Public Bidding | 1-Jun-20  | June 3-9, 2020    | 11-Jun-20 | 23-Jun-20 | 23-Jun-20 |      |  |  | 2020 BE              | FF 6,917           | 507.32  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 2-Jun-20  |
| 20KJ0177 Construction of Classroms<br>(1sty 3CL), Carnating ES  | Construction<br>Section | No | Public Bidding | 1-Jun-20  | June 3-9, 2020    | 11-Jun-20 | 23-Jun-20 | 23-Jun-20 |      |  |  | 2020 BE              | FF 9,950           | .000.00 |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 2-Jun-20  |
| 20KJ0178 Construction of Classrooms<br>(3sty 9CL), Misamis Annex<br>Integrated School   | Construction<br>Section | No | Public Bidding | 1-Jun-20  | June 3-9, 2020    | 11-Jun-20 | 23-Jun-20 | 23-Jun-20 |      |  |  | 2020 BE              | FF 41,609          | 099.74  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |   | 2-Jun-20  |
| 20KJ0181 Repair/Maintenance of Flood<br>Control and Drainage<br>Structures aling Labuyo-<br>Tangub-Silanga Road,<br>K1681+180 | Maintenance<br>Section  | No | Public Bidding | 29-Jun-20 | July 02-08, 2020  | 10-Jul-20 | 22-Jul-20 | 22-Jul-20 |      |  |  | MOOE (SR<br>03-0043) |                    | 439.79  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | ł |           |
| 20KJ0182 Repair/Maintenance of Flood<br>Control and Drainage<br>Structures along Ozamiz-<br>Pagadian Road, K1660+(-           | Maintenance<br>Section  | No | Public Bidding | 29-Jun-20 | July 02-08, 2020  | 10-Jul-20 | 22-Jul-20 | 22-Jul-20 |      |  |  | MOOE (SR<br>03-0043) | 2020- 1,699<br>06) | 691.47  |   | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend   |   |           |

| 076)+K1700+493 (Intermi<br>Section)   | tent             |    |                |          |                  |           |           |           |   |  |            |               |             |  |               |               |     | PICE - Invited but failed<br>to attend   |           |
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| DKJ0184 Construction/Maintenance<br>Flood Mitigation Structure<br>Drainage Systems,<br>Construction of Ozamis Ci<br>Drainage System, Packag<br>Misamis Occidental | and Section      | No | Public Bidding | 8-Jul-20 | July 02-08, 2020 | 10-Jul-20 | 22-Jul-20 | 22-Jul-20 |   |  |            |               |             | GAA FY 2020  | 96,500,000.00 |               |     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           |
| OKJ0185 Construction/Maintenance<br>Flood Mitigation Structure<br>Drainage Systems,<br>Construction of Ozamis Ci<br>Drainage System, Packag<br>Misamis Occidental | and Section      | No | Public Bidding | 8-Jul-20 | July 02-08, 2020 | 10-Jul-20 | 22-Jul-20 | 22-Jul-20 |   |  |            |               |             | GAA FY 2020  | 49,000,000.00 |               |     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           |
| DKJ0186 Concreting of Brgy.<br>CanibunganPutol FMR, Bi<br>Canibungan Putol, Clarin  | gy. Construction | No | Public Bidding | 8-Jul-20 | July 10-16, 2020 | 17-Jul-20 | 31-Jul-20 | 31-Jul-20 |   |  |            |               |             | DA FUND  | 12,437,500.00 |               |     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend |           |
| 0KJ0187 Concreting of Brgy. Monto<br>Brgy. Buenavista FMR, Br<br>Montol Bonifacio, Misamis<br>Occidental  | gy. Section      | No | Public Bidding | 8-Jul-20 | July 10-16, 2020 | 17-Jul-20 | 31-Jul-20 | 31-Jul-20 |   |  |            |               |             | DA FUND  | 23,880,000.00 |               |     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 |
| DKJ0188 Concreting of Brgy. Daling<br>Brgy. Bitoon FMR, Brgy.<br>Dalingap, Clarin, Misamis<br>Occidental  | Section          | No | Public Bidding | 8-Jul-20 | July 10-16, 2020 | 17-Jul-20 | 31-Jul-20 | 31-Jul-20 |   |  |            |               |             | DA FUND  | 11,940,000.00 |               |     | COA - Invited but failed<br>to attend<br>PICPA - Invited but failed<br>to attend<br>PICE - Invited but failed<br>to attend | 11-Mar-20 |
|   |                  |    |                |          |                  |           |           |           | I |  | Total Cont | ract Price of | Procurement | rocurement Activities<br>Actitvites Conducted<br>et - Total Contract Price | 1             | 92,625,355.81 | 1 1 |  |           |

Prepared by:

SOFRONIA C. UY BAC Secretariat

## **Recommended for Approval by:**

GENIE S. TATOY 1 BAC Chairperson

APPROVED:

CAROL LYN C. ABINALES OIC - District Engineer

| on        |                               | Remarks<br>(Explaining changes |
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