



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

January 13, 2023

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Ruiz,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2022** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: pmr@gppb.gov.ph.

Very truly yours,


ACHILLES B. PIMENTEL
District Engineer


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PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2022

Code (UCS/PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Adm/Bure of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P/PA) MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																															
22KLO003	Road Widening - Buan Chayagayen de Oro City - Igan City Rd - K1431-442-K1434-278	Construction Section	Yes	Competitive Bidding	06/30/2022	07/01/2022	07/08/2022	07/20/2022	07/20/2022	07/20/2022	07/22/2022	07/25/2022	07/25/2022	07/25/2022	08/04/2022	12/27/2022	01/11/2023	FY 2022 REGULAR FUND	20,438,800.00		20,438,800.00	20,351,206.18			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/08/2022	07/20/2022	07/20/2022	07/22/2022	07/22/2022	
22KLO001	Construction of Multi-Purpose Building - Public Market, Barangay Moulgan El Salvador City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	07/01/2022	07/08/2022	07/20/2022	07/20/2022	07/20/2022	07/22/2022	07/25/2022	07/25/2022	07/25/2022	08/04/2022	11/02/2022	11/17/2022	FY 2022 REGULAR FUND	4,950,000.00		4,950,000.00	4,892,816.31			#REF!	07/08/2022	07/20/2022	07/20/2022	07/22/2022	07/22/2022	
22KLO018	Repair/Improvement of Misamis Oriental Provincial Office Building, EDOJ-6 Unit Building, Brgy. San Martin, Villavieja, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	07/01/2022	07/08/2022	07/20/2022	07/20/2022	07/20/2022	07/22/2022	07/25/2022	07/25/2022	07/25/2022	08/04/2022	11/02/2022	11/17/2022	FY 2022 REGULAR FUND	2,000,000.00		2,000,000.00	1,999,474.94			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/08/2022	07/20/2022	07/20/2022	07/22/2022	07/22/2022	
22KLO079	Repair and Maintenance of Flood Control and Drainage Structures along Tagloban Bypass Road, Tagloban, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	07/01/2022	07/08/2022	07/20/2022	07/20/2022	07/20/2022	07/22/2022	07/25/2022	07/25/2022	07/25/2022	08/04/2022	12/02/2022	12/16/2022	FY 2022 REGULAR FUND	2,940,000.00		2,940,000.00	2,861,742.14			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/08/2022	07/20/2022	07/20/2022	07/22/2022	07/22/2022	
22KLO002	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Construction Section	Yes	Competitive Bidding	-	08/05/2022	08/12/2022	08/24/2022	08/24/2022	08/24/2022	08/26/2022	08/30/2022	08/30/2022	08/30/2022	09/08/2022	12/08/2022	12/23/2022	FY 2022 REGULAR FUND	3,380,334.17		3,380,334.17	3,380,895.68			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	08/12/2022	09/24/2022	09/24/2022	09/26/2022	09/26/2022	
22KLO076	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Construction Section	Yes	Competitive Bidding	-	07/01/2022	07/08/2022	08/24/2022	08/24/2022	08/24/2022	08/26/2022	08/30/2022	08/30/2022	08/30/2022	09/08/2022	12/15/2022	12/27/2022	FY 2022 REGULAR FUND	4,483,538.38		4,483,538.38	4,434,116.73			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/08/2022	09/24/2022	09/24/2022	09/26/2022	09/26/2022	
22KLO080	CONSTRUCTION OF 237Y4CL EL Salvador City National High School, El Salvador, Misamis Oriental	Construction Section	Yes	Competitive Bidding	07/21/2022	07/22/2022	07/29/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/16/2022	08/16/2022	08/16/2022	08/24/2022	03/24/2023	04/07/2023	FY 2022 REGULAR FUND	10,000,000.00		10,000,000.00	9,892,347.71			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/29/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	
22KLO081	Construction of 237Y4CL, Libertad CS, Libertad, Misamis Oriental	Construction Section	Yes	Competitive Bidding	07/21/2022	07/22/2022	07/29/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/16/2022	08/16/2022	08/16/2022	08/24/2022	03/24/2023	04/08/2023	FY 2022 REGULAR FUND	11,500,000.00		11,500,000.00	11,460,386.72			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	07/29/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	
22KLO083	Maintenance/Rehabilitation of San Roque Drainage Canal Outlet and Extension of Jetty, Tagloban, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/21/2022	11/22/2022	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/22/2022	12/22/2022	12/22/2022	12/27/2022	06/30/2023	07/14/2023	FY 2022 REGULAR FUND	38,600,000.00		38,600,000.00	38,340,220.80			PRCE COA, Delfel EL, CISCO JUN RAMOS, ACOSO LOU, TANZSO PISO	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	
																			Sub-Total Allotted Budget of Procurement Activities		Sub-Total Contract Price of Procurement Activities Conducted		Sub-Total Savings (Total Allotted Budget - Total Contract Price)								
																			Php38,320,002.55		Php37,643,187.21		Php676,815.34								

Prepared by:

HANIBAL A. RAPILZA
Engineer II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

MARINA A. RABANES
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

ACHILLES E. PIMENTEL
District Engineer
Head of Procuring Entity



Code (UACS/APP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-price Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids	Post Qual Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
										Date of BAC Resolution Recommending Award	Post Qual Evaluation	Sub/Open of Bids							Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																																		
22KLO209 (GOODS)	Procurement of Global Navigation Satellite System (GNSS) Equipment - RTK for use in the conduct of various surveying activities of the Planning & Design Section		No	Competitive Bidding	-	11/26/2022	12/05/2022	12/17/2022	12/17/2022	12/22/2022	12/23/2022	12/28/2022	01/07/2023	01/20/2023	FY 2022 REGULAR FUND				2,919,000.00	-	2,919,000.00	2,850,000.00		PSE COA, DepEd EL CIESO JUN RAMOS, AGDO, LOMAN, AGDO, PESGO	12/05/2022	12/17/2022	12/17/2022	12/19/2022	-					
																			Sub-Total Allocated Budget of Procurement Activities			Sub-Total Contract Price of Procurement Activities Conducted			Sub-Total Savings (Total Allocated Budget - Total Contract Price)									
																			Pp2,919,000.00			Pp2,600,000.00			Pp319,000.00									
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																																		
																			Pp0.00			Pp0.00			Pp0.00									
																			Sub-Total Allocated Budget of Procurement Activities			Sub-Total Contract Price of Procurement Activities Conducted			Sub-Total Savings (Total Allocated Budget - Total Contract Price)									
																			Pp0.00			Pp0.00			Pp0.00									

Prepared by:

HEAD OF PROCUREMENT UNIT/BAC SECRETARIAT
Engineer II

Recommended for Approval:

MARINA A. RABANES
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

DISTRICT ENGINEER
Head of Procuring Entity