MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

									Act	tual Procurem	ent Activity						S	ource of unds	ABC (P	hP)	Contract Cost (P	'hP)	List of Invited Observers		Date of	of Receipt of Invita	tion	1	Remarks (Explaining changes
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	ls this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Co Award	ontract Signing	Notice to Proceed	Delivery/ In Completion A	ispection & S Acceptance	ource of	Total	MOOE CO	Total	MOOE CO		Pre-bid Conf Elig	gibility Sub/Op heck Bid		Post Qual	Delivery/ Completion/	from the APP)
	i regianisi reject	210 000	Procurement Activity?	, recurrentering								Recommendi ng Award						unuo										Acceptance (If applicable)	
	ED PROCUREMENT ACTI Supply and Delivery of Common Office Supplies, Janitorial Supplies & Equipment, Office Equipment Supplies & Consumables, Information Tech. Parts Accessories and Other General Merchandise (Consolidated Purchase Request 2nd Quarter 2021), DPWH 2 nd DEO, Sta.MAria,	VITIES Administrative Section	No	Public Bidding	21-Jun-21	June 24-30, 2021	2-Jul-21	14-Jul-21	14-Jul-21	22-Jul-21	22-Jul-21	30-Jul-21	30-Jul-21	9-Aug-21	11-Aug-21		1	AO 2021 and Routine Maintenance of lational Roads & Bridges CY 2021 (SR2021- 02-003922)	1,497,182.72		1,445,477.23		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	28-Jun-21	28-Ju	ın-21	22-Jul-21		
	Tangub City Supply and Delivery of Materials for Repainting of Steel Bridge Component (Provision of 71 x – Special Maintenance), along Ozamiz- Pagadian Road, Labuyo- Tangub-Silanga Road, Bonfacio-Don Victoriano Road and Ozamis – Oroquieta Road	Maintenance Section	No	Public Bidding	2021	August 12 – 18, 2021	August 19, 2021	1, 2021	1, 2021			6-Sep-21		16-Sep-21	21-Sep-21			GAA 2021	1,299,481.68		1,273,506.80		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		12-Au	-	06-Sep-21		
21GKJ0008	Supply and Delivery of Common Office Supplies, Office Equipment Supplies & Consumables, Information Tach. Parts Accessories, Janitorial Supplies and Equipment, Kitcherware, Furniture and Fixtures, Other & General Merchandise (4th Quarter Consolidation CY 2021), DPWH 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	October 20, 2021	October 22 – 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021	22-Nov-21	22-Nov-21	22-Nov-21	23-Nov-21	3-Dec-21	6-Dec-21			EAO 2021	1,379,206.66		1,372,551.76		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21	25-Oc	ct-21	23-Nov-21		
21GKJ0009	Supply and Delivery of Materials for Patching of Potholes along National Roads and Bridges, Misamis Occidental 2nd DEO	Maintenance Section	No	Public Bidding	November 09, 2021	November 11-17, 2021	November 19, 2021	December 2, 2021	December 2, 2021	9-Dec-21	9-Dec-21	9-Dec-21	10-Dec-21	20-Dec-21	24-Dec-21			Routine Maintenance 2021	1,999,054.00		1,979,054.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Nov-21	19-No	ov-21	10-Dec-21		
21GKJ0010	Procurement of Two (2) Units Pick-Up, 4x2 M/T, Diesel-Fed Engine, DPWH Misamis Occidental 2nd DEO	Administrative Section	No	Public Bidding	November 09, 2021	November 11-17, 2021	November 19, 2021	December 2, 2021	December 2, 2021	9-Dec-21	9-Dec-21	9-Dec-21	10-Dec-21	20-Dec-21	23-Dec-21			EAO 2021	2,920,000.00		2,594,696.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Nov-21	19-No	ov-21	10-Dec-21		
21GKJ0011	Supply and Delivery of Emergency Go Bag for Disaster Preparedness Requirement for DPWH- MODEO II, Tangub City	Maintenance Section	No	Public Bidding	November 19, 2021	November 23 – December 14, 202	1 December 2, 2021	December 14, 2021	December 14, 2021	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	31-Dec-21	5-Jan-22			FY 2020 GAA R.A. 11520 (SAA No. SR2021-10- 013654)	4,477,000.00		4,342,690.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Dec-21	01-De	əc-21	22-Dec-21		
21GKJ0012	Supply and Delivery of Hardware and Software Information Technology Equipment (4th Quarter Consolidation), DPWH 2nd DEO, Tangub City	Administrative Section	No	Public Bidding	November 19, 2021	November 23 – December 14, 202	1 December 2, 2021	, December 14, 2021	December 14, 2021	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	31-Dec-21	4-Jan-22			EAO 2021	2,388,110.00		2,383,950.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	01-Dec-21	03-De	ac-21	22-Dec-21		
	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1664+696 – K1666+000					December 02-08, 2020									8-Jul-21			GAA CY 2021	39,200,000.00		37,231,694.14		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed		02-De	ec-21	06-Jan-21		
	Consuelo Seawall Phase 2, Ozamiz City	Construction Section				January 27-February 02, 2021									2-Dec-21				12,042,000.24		11,429,294.56		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		27-Ja		03-Mar-21		
21KJ0031	Construction of Missing Linky New Roads Bonlfacio – Don Victoriano Road, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	25-Mar-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00		46,549,852.17		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		27-Jai		03-Mar-21		
21KJ0035	Construction of By-Pass and Diversion Roads Ozamis City – Clarin Interior Bypass Link (OCCIBAL), Package B, Misamis Occidental		No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00		46,549,146,41		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		27-Ja	in-21	03-Mar-21		

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

									Act	tual Procurem	ent Activity							Source of Funds	ABC	(PhP)		Contract Cost (Pf	hP)	List of Invited Observers			Date of	Receipt of Invita	ation		Remarks (Explaining changes
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	ls this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	Total	MOOE	со	Total	MOOE		Pre-bid Cor	nf Eligibility Check	Sub/Op Bid	en of Bid s Evaluation	Post Qual	Completion/ Acceptance	from the APP)
21KJ0036	Concreting of Barangay Roads, Don Victoriano, Misamis Occidental	Construction Section	Activity?	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	ng Award 3-Mar-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021	5,093,060.00			4,820,441.78		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21	1	27-Jar	n-21	03-Mar-21	(If applicable)	
	Construction of By-Pass and Diversion Roads Panguil Bay Access Road (Bonifacio Coastal Section), Misamis Occidental		n No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21	March 12, 2021	16-Mar-21	16-Mar-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	49,000,000.00			46,549,939.07		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21	1	23-Fet	5-2 1	17-Mar-21		
	Construction of Road Cluster Sinacaban, Misamis Occidental	Construction Section	n No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	41,160,000.00)		39,101,846.16		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21	1	08-Ma	r-21	09-Apr-21		
21KJ0068	Widening/ Improvement of Ozamiz City Road Cluster, Misamis Occidental	Construction Section	n No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	22-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	33,320,000.00			31,653,851.21		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21	1	08-Ma	r-21	09-Apr-21		
21KJ0069	Concreting of Tangub City Brgy. Roads. Tangub City, Misamis Occidental	Construction Section	n No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	4,900,000.00)		4,655,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21	1	08-Ma	r-21	09-Apr-21		
21KJ0070	Improvement/ Concreting of Ozamiz City Brgy. Roads Cluster, Misamis Occidental	Construction Section	n No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA CY 2021	67,550,000.00			64,172,485.94		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21	1	08-Ma	r-21	09-Apr-21		
21KJ0071	Construction of Road Cluster Tudela, Misamis Occidental	Construction Section	n No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21	March 29, 2021	8-Apr-21	8-Apr-21	23-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	41,160,000.00)		39,079,058.39		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Mar-21	1	08-Ma	r-21	12-Apr-21		
21KJ0073	Construction of Multi-Purpose Buildings-DPWH, Ozamiz City	e Construction y Section	n No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	21-Apr-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (National Bldg Program)	9,800,000.00)		9,506,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21	1	18-Ma	r-21	21-Apr-21		
	Construction of Ozamis City Convention Center, Misamis Occidental	Construction Section	n No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	27-Apr-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (LIP)	9,900,000.00			9,607,659.41		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed	18-Mar-21	1	18-Ma	r-21	21-Apr-21		
21KJ0075	Construction of Multi-Purpose Building, Barangay Villa Consuelo Cluster, Ozamiz City, Misamis Occidental	Construction Section	n No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	20-Apr-21	11-May-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VIILP)	4,900,000.00			4,656,631.34		COA - Invited but failed to attend PICPA - Invited but failed to attend PICL - Invited but railed	18-Mar-21	1	18-Ma	r-21	21-Apr-21		
21KJ0076	Construction of Water System Tudela Cluster, Tudela, Misamis Occidental	n Construction Section	n No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	13-Apr-21	15-Apr-21	28-Jun-21	21-Dec-21	27-Dec-21	29-Dec-21			GAA 2021 (VIILP)	21,560,000.00			17,189,704.04		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21	1	18-Ma	r-21	16-Apr-21		
	Construction of Road leading to Gala – Mitugas Riverino Experience, Brgy. Locsoon – Canibungan Proper – Colambutan Bajo – Colambutan Setlement – Mitugas & Gala, Misamis Occidental	Construction Section	n No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	10-May-21	22-Sep-21	27-Sep-21	28-Sep-21			GAA 2021	81,060,000.00			76,973,868.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Ap	r-21	11-May-21		

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE

UPDATED PROCUREMENT MONITORING REPORT

									Act	ual Procurem	nent Activity							Source of Funds	ABC	(PhP)	Contract Cost (F	PhP)	List of Invited Observers		D	ate of Receipt of In	vitation		Remarks (Explaining changes
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO List of Invited Observers	Pre-bid Conf	Eligibility S Check	ub/Open of Bid Bids Evaluat		Delivery/ Completion/ Acceptance	from the APP)
21KJ0081	Construction of Ozamiz City Drainage Package 2, Ozamiz City		Activity? No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	ng Award 10-May-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021	49,000,000.00		46,550,000.28		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Apr-21	11-May-21	(If applicable)	
21KJ0082	Construction of Multi-Purpose Building, Tudela Cluster, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	30-Apr-21	10-May-21	28-Jun-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VIILP)	18,620,000.00		18,054,060.99		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	08-Apr-21		08-Apr-21	11-May-21		
21KJ0086	Construction of By-Pass and Diversion Roads Ozamiz City Coastal Bypass Road (Malaubang-Tinago-Section -Package B), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	44,100,000.00		41,838,361.20		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21)3-May-21	09-Jun-21		
21KJ0087	Construction of By-Pass and Diversion Roads Tangub- Bonifacio Bypass Road (Lumapas-Tangab-Upper Usugan-Dullan Section), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	28-Jun-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA CY 2021	44,100,000.00		41,895,000.01		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21)3-May-21	09-Jun-21		
21KJ0088	Widening/ Improvement of Ozamiz Airport Road, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-21	June 1, 2021	8-Jun-21	8-Jul-21	15-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021	49,000,000.00		46,550,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21		03-May-21	09-Jun-21		
21KJ0089	Construction (Completion) of 3 Storey DPWH Building (Including Site Development) of Misamis Occidental 2nd DEO, Sta. Maria, Tangub City Misamis Occidental	Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	June 1, 2021	8-Jun-21	21-Jul-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA CY 2021 (National Bldg Program)	19,600,000.00		19,012,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-May-21	()3-May-21	09-Jun-21		
21KJ0090	Construction of Multi-Purpose Building, Tangub Cluster 2, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	26-Jun-21	24-Nov-21	2-Dec-21	6-Dec-21			GAA CY 2021(VIILP)	27,440,000.00		26,569,623.68		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21	()5-May-21	10-Jun-21		
21KJ0091	Construction/ Completion of Multi-Purpose Building, Tangub City Cluster	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	16-Sep-21	7-Oct-21	12-Oct-21			GAA CY 2021 (National Bldg Program)	14,700,000.00		14,256,910.88		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		95-May-21	10-Jun-21		
21KJ0092	Completion of Sinonoc/Seawall Port Inc Physical Facilities, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	22-Nov-21	29-Nov-21	2-Dec-21			GAA CY 2021	13,406,400.00		12,736,080.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	05-May-21		95-May-21	10-Jun-21		
21KJ0093	Completion of Migpangi Seawall/ Port Including its Physical Facilities, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21	June 2, 2021	9-Jun-21	28-Jun-21	28-Jun-21	21-Sep-21	23-Sep-21			GAA CY 2021	24,500,000.00		23,275,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-)5-May-21	10-Jun-21		
21KJ0103	Construction/Improvement of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21	June 15, 2021	22-Jun-21	8-Jul-21	9-Jul-21	16-Jul-21	19-Jul-21			GAA 2021/VIILP	45,080,000.00		44,629,200.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-May-21		25-May-21	23-Jun-21		Previous Contract ID 21KJ0058
21KJ0104	Construction of District Evacuation Center, City of Ozamiz, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21	June 15, 2021	22-Jun-21	28-Jun-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (National Bldg Program)	29,400,000.00		28,517,731.80		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-May-21		25-May-21	23-Jun-21		Previous Contract ID 21KJ0042
21KJ0107	Construction/Improvement of DPWH Buildings, Ozamiz City	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	June 29, 2021	6-Jul-21	7-Jul-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (National Bldg. Program)	9,800,000.00		9,506,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21)2-Jun-21	07-Jul-21		

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

									Act	tual Procurem	ent Activity							Source of Funds	ABC (PhP)	Contract Cost (F	'hP)	List of Invited Observers		Da	ate of Receipt of Inv	vitation		Remarks (Explaining changes
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	Total	MOOE CO	Total	MOOE		Pre-bid Conf	Eligibility Su Check	ub/Open of Bid Bids Evaluatio		Delivery/ Completion/	from the APP)
	i rogrami roject		Procurement Activity?									Recommendi ng Award						r undo										Acceptance (If applicable)	
21KJ0108	Construction (Completion) of Multi-Purpose Buildings in Tangub City Cluster, Misamis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	8-Jul-21	30-Sep-21	5-Oct-21	8-Oct-21			GAA 2021 (National Bldg. Program)	29,700,000.00		29,403,000.57		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		0)2-Jun-21	07-Jul-21		
21KJ0109	Construction of Multi-Purpose Building Cluster 2nd District, Misarnis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	8-Jul-21	25-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (National Bldg. Program)	25,480,000.00		24,715,600.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21	0)2-Jun-21	07-Jul-21		
21KJ0110	Construction (Completion) of Water System in 2nd District, Misamis Occidental Cluster	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	6-Jul-21	7-Jul-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (National Bldg. Program)	9,900,000.00		9,405,000.01		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	02-Jun-21	0)2-Jun-21	07-Jul-21		
21KJ0111	Construction of Multi-Purpose Building, Clarin Municipal Hall, Clarin, Misamis Occidental		No	Public Bidding	8-Jun-21	June 11 – 17, 2021	18-Jun-21	1-Jul-21	1-Jul-21	8-Jul-21	14-Jul-21	9-Aug-21	25-Nov-21	2-Dec-21	6-Dec-21			GAA 2021 (VIILP)	49,000,000.00		47,529,999.79		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jun-21	1	14-Jun-21	15-Jul-21		Previous Contract ID 21KJ0072
21KJ0112	Construction of Multi-Purpose Building, Cotta Square, Brgy, Triunto, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21	16-Jul-21	22-Jul-21	4-Aug-21	16-Sep-21	21-Sep-21	23-Sep-21			GAA 2021 (VIILP)	2,940,000.00		2,851,800.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Jun-21	2	23-Jun-21	23-Jul-21		
21KJ0113	Construction (Completion) of Multi-Purpose Buildings, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21	16-Jul-21	22-Jul-21	23-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21			GAA 2021 (LIP)	6,930,000.00		6,722,098.69		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		2	23-Jun-21	23-Jul-21		
21KJ0114	Construction of Multi-Purpose Building, 2nd District Cluster, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	15-Oct-21	15-Oct-21	22-Oct-21	29-Oct-21	28-Dec-21	28-Dec-21	3-Jan-22	6-Jan-22			GAA 2021 (VIILP)	98,000,000.00		93,614,650.75		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Aug-21	0	06-Oct-21	30-Oct-21		
21KJ0115	Construction of Road, Misamis Occidental Cluster	Construction Section	No	Public Bidding	29-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	August 23, 2021	27-Aug-21	27-Aug-21	14-Oct-21	19-Oct-21	21-Oct-21			GAA 2021	19,800,000.00		18,810,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		0)3-Aug-21	28-Aug-21		
21KJ0116	Construction of Barangay Roads, Misamis Occidental Cluster	Construction Section	No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	August 23, 2021	27-Aug-21	27-Aug-21	14-Oct-21	20-Oct-21	22-Oct-21			GAA CY 2021	49,500,000.00		47,025,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-Aug-21	0)3-Aug-21	28-Aug-21		
21KJ0117	Construction of Multi-Purpose Building, Misamis Occidental Cluster.		No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	September 20, 2021	24-Sep-21	25-Sep-21	14-Oct-21	19-Oct-21	21-Oct-21			GAA 2021 (LIP	19,800,000.00		19,206,000.00		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	-	0)3-Aug-21	25-Sep-21		
21KJ0118	Construction of Multi-Purpose Buildings, Misamis Occidental.		No	Public Bidding	28-Jul-21	July 30 – August 5, 2021	August 6, 2021	August 20, 2021	August 20, 2021	September 28, 2021	4-Oct-21	5-Oct-21	14-Oct-21	22-Oct-21	26-Oct-21			GAA 2021 (LIP)	69,300,000.00		67,220,719.49		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	03-Aug-21	0)3-Aug-21	05-Oct-21		
21KJ0119	Repair/Maintenance of Flood Control and Drainage Structures along Ozamiz – Oroquieta Road, K1703+350 – K1703+500	Maintenance Section	No	Public Bidding	10-Aug-21	August 12 – 18, 2021	August 19, 2021	September 1, 2021	September 1, 2021	September 8, 2021	15-Sep-21	22-Sep-21	23-Sep-21	1-Oct-21	6-Oct-21			MOOE (SAA CY 2021, SR2021-03- 006926)	2,299,808.19		2,230,810.10		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		1	2-Aug-21	16-Sep-21		

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

		[Act	ual Procurem	ent Activity						Source of	ABC (PhP)	Contract Cost (PhP	?)	List of Invited		Date of Receipt of Invita	ation	15.	Remarks
Code	Procurement	PMO/	Is this an	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to	Delivery/ Inspection &	Funds Source of	Total	MOOE CO	Total	MOOE CO	Observers List of Invited	Pre-bid Conf	Eligibility Sub/Open of Bid	Post Qual	Delivery/	xplaining changes from the APP)
(UACS/PAP)	Program/Project	End-User	Early Procurement	Procurement	Conference			Check	Bids	Evaluation		Resolution Recommendi ng Award	Award		Proceed	Completion Acceptance	Funds					Observers		Check Bids Evaluation		Completion/ Acceptance (If applicable)	
	Repair/Maintenance of Flood Control and Drainage Structures along Ozamiz – Oroquieta Road, K1701+300 – K1701+350	Section	Activity? No	Public Bidding	10-Aug-21	August 12 – 18, 2021	August 19, 2021	September 1, 2021	September 1, 2021	September 6, 2021	10-Sep-21	13-Sep-21	14-Sep-21	21-Sep-21	24-Sep-21		MOOE (SAA CY 2021, SR2021-03- 006926)	499,055.96		484,084.09		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Aug-21	12-Aug-21	11-Sep-21	(ir applicable)	
	Construction of Multi-Purpose Building Cluster (Housing Projects) Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	17-Aug-21	August 19 – 25, 2021	August 27, 2021	September 8, 2021	September 8, 2021	10-Sep-21	17-Sep-21	20-Sep-21	25-Nov-21	2-Dec-21	6-Dec-21		GAA 2021 (VIILP)	68,600,000.00		66,541,412.70		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21	19-Aug-21	18-Sep-21		
21KJ0122	Construction of Road leading to Mansawan, Don Victoriano, Misamis Occidental		No	Public Bidding	17-Aug-21	August 19 – 25, 2021	August 27, 2021	September 8, 2021	September 8, 2021		September 17, 2021	20-Sep-21	20-Dec-21	24-Dec-21	28-Dec-21		GAA FY 2021	115,800,000.00		110,009,996.44		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21	19-Aug-21	18-Sep-21		
	Construction of Convention Center, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	August 25, 2021	August 27 – September 2, 2021	September 3, 2021	September 16, 2021	September 16, 2021	September 10, 2021	20-Sep-21	20-Sep-21	22-Sep-21	27-Sep-21	28-Sep-21		GAA 2021 (VIILP)	108,443,805.00		105,151,828.01		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Aug-21	19-Aug-21	21-Sep-21		
	Construction/Completion (2STY 6CL) Bacolod Elementary School, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	5,619,058.52		5,450,486.76		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
	Construction/Completion (3STY 9CL) Maloro ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	1,086,840.55		1,054,540.28		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
	Construction/Completion (2STY 4CL) Maloro ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	1,125,596.31		1,088,624.11		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
	Construction/Completion (2STY 4CL) Villaba ES, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021		September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	4,122,801.90		3,999,117.84		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
21KJ0128	Construction/Completion (1STY 5CL w/ Toilet) Simasay ES, Tangub City	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	550,417.93		533,905.39		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend		10-Sep-21	01-Oct-21		
	Construction/Completion Two (2) Regular Workshop (2STY 4CL) Silangit NHS, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	770,031.53		746,930.58		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
	Construction/Completion Six (6) Regular Workshop (2STY 12CL) Sumirap NHS, Tangub City, Misamis Occidental	Section	No	Public Bidding	6-Sep-21	September 8-14, 2021	September 15, 2021	September 28, 2021	September 28, 2021	September 28, 2021	30-Sep-21	29-Sep-21	30-Sep-21	5-Oct-21	7-Oct-21		BEFF 2021	8,998,242.05		8,720,919.10		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-21	10-Sep-21	01-Oct-21		
				•	I	1		I				<u>ا</u>		То	tal Alloted B	udget of Procureme	nt Activities	1,621,617	.153.24	'	1	1	. 1		<u> </u>	1	
													т	otal Contrac	t Price of Pr	ocurement Actitvites loted Budget - Total Co	s Conducted	1,551,024	,891.95	1							
L														TOLAT SAVI	ngs (Total All	oreg pundet - Lotal Co	millaci Price)	70,592,3	201.29								

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

					[Ac	tual Procurem	ent Activity							Source of	ABC	C (PhP)		Contract Cost (P	hP)		t of Invited			Date of Receip	pt of Invitation	n		Remarks
Code	Procurement	PMO/	Is this an	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to		Inspection &		Total	MOOE	со	Total	MOOE	CO List	servers at of Invited	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
(UACS/PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Conference			Check	Bids	Evaluation		Resolution Recommendi ng Award	Award		Proceed	Completion	Acceptance	Funds						Obs	servers		Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	
Code	ON GOIN Procurement	G PROJECT	S	Mode of					Ac	tual Procurem	ent Activity	-						Source of	ABC	C (PhP)		Contract Cost (P	hP)		List of Invited			Date of Receip	pt of Invitatior	n		Remarks
(UACS/PAP)	Program/Project	End-User		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	co	Total		со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20KJ0165	Concreting of Brgy. Penacio FMR, Brgy. Penacio, Clarin	Construction Section	No	Public Bidding	6-Mar-20	March 12-18, 2020	20-Mar-20	1-Apr-20	1-Apr-20									DA FUND	11,940,000.00	0				to a	A - Invited but failed attend	11-Mar-20		11-Mar-20				
																								faile	CPA - Invited but ed to attend CE - Invited but failed							
																								to a	attend							
20KJ0187	Concreting of Brgy. Montol to Brgy. Buenavista FMR, Brgy. Montol Bonifacio, Misamis	Construction 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	0				to a	0A - Invited but failed attend CPA - Invited but	11-Mar-20		11-Mar-20				
	Occidental																							faile	ed to attend CE - Invited but failed							
																								to a	attend							
20K 10188	Concreting of Brgy. Dalingap	Construction	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						A - Invited but failed	11-Mar-20		11-Mar-20				
20130100	to Brgy. Bitoon FMR, Brgy. Dalingap, Clarin, Misamis	Section	NO	Fublic Biddilig	0-Jui-20	July 10-10, 2020	17-50-20	31-30-20	31-50-20									DATOND	11,940,000.00					to a PIC	attend CPA - Invited but	11-Mai-20		11-10181-20				
	Occidental																							faile PIC	ed to attend CE - Invited but failed							
																								to a	attend							
21KJ0131	Construction of Rain Water	Construction	No	Public Bidding	6-Sep-21	September 8-14, 2021	September	September	September							$\left \right $		GAA 2021	4,554,000.00	0				CO	A - Invited but failed	10-Sen-21		10-Sep-21				
	Collectors System (RWCS) in Public Facilities	Section					15, 2021	28, 2021	28, 2021										.,,					to a PIC	attend CPA - Invited but							
																								PIC	ed to attend CE - Invited but failed							
																								to a	attend							
22KJ0001	Preventive Maintenance –	Construction	Yes	Public Bidding	September	October 1 - 7, 2021	October 8,	October 28,	October 28,							+		GAA 2022	29,155,000.00	0			+	CO	A - Invited but failed	07-Oct-21		22-Oct-21				
	Primary Roads Ozamis – Oroquieta Rd – K1705+017 –	Section		Ŭ	29, 2021		2021	2021	2021															to a PIC	attend CPA - Invited but							
	K1706+766 2nd DEO (2 sty Bldg)																							PIC	ed to attend CE - Invited but failed							
																								to a	attend							
22KJ0002	Preventive Maintenance –	Construction	Yes	Public Bidding	September	October 1 - 7, 2021	October 8,	October 28,	October 28,									GAA 2022	39,200,000.00	0			+		A - Invited but failed	07-Oct-21		22-Oct-21				
	Primary Roads Ozamis – Pagadian Rd – K1666+217 – K1667+825, K1667+847 -	Section			29, 2021		2021	2021	2021															PIC	attend CPA - Invited but ed to attend							
	K1669+521																							PIC	CE - Invited but failed attend							
22KJ0003	Preventive Maintenance – Tertiary Roads Ozamis By-	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	48,396,680.00	0			+	CO	A - Invited but failed attend	07-Oct-21		22-Oct-21				
	Pass Rd – K1700+(-563) – K1701+397	Occion			23, 2021		2021	2021	2021															PIC faile	CPA - Invited but ed to attend							
																								PIC	CE - Invited but failed attend							
22KJ0004	Preventive Maintenance – Tertiary Roads Clarin Old	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	9,798,040.00	0				CO/	A - Invited but failed attend	07-Oct-21		22-Oct-21				
	Route – K1708+(-401) – K1708+461																							PIC faile	CPA - Invited but ed to attend							
																									CE - Invited but failed attend							
22KJ0005	Widening of Permanent Bridge Buracan Br.	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021	1								GAA 2022	23,531,760.00	0				to a	A - Invited but failed attend	07-Oct-21		22-Oct-21				
	(B00345MN) Along Ozamis- Pagadian Rd																							PIC faile	CPA - Invited but ed to attend							
																									CE - Invited but failed attend							
22KJ0006	Widening of Permanent Bridge Colupan Br.	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	12,042,240.00	0				to a	A - Invited but failed attend	07-Oct-21		22-Oct-21				
	(B01144MN) Along Ozamis- Oroquieta Rd																							PIC	CPA - Invited but ed to attend CE - Invited but failed							
																								to a	attend							
22KJ0007	Widening of Permanent Bridge Diguan Br. (B00356MN) Along Ozamis-	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021							I T	T	GAA 2022	13,406,400.00	D	ΙĪ			to a	DA - Invited but failed attend CPA - Invited but	07-Oct-21		22-Oct-21		T	Т	
	Pagadian Rd																							faile	ed to attend E - Invited but failed							
																								to a	attend							

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

				T	T				Act	tual Procurement	Activity							Source of	ABC	(PhP)	Contract Cost (P	PhP)	List of Invited			Date of Ree	ceipt of Invitatio	on		Remarks
Code	Procurement	PMO/	ls this an	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid P	Post Qual D	Date of BAC	Notice of	Contract Signing	Notice to	Delivery/		Funds Source of	Total	MOOE	CO Total	MOOE	Observers CO List of Invited	Pre-bid Con	nf Eligibility	Sub/Open of	f Bid	Post Qual	Delivery/	(Explaining changes from the APP)
(UACS/PAP)	Program/Project	End-User	Early Procurement	Procurement	Conference			Check	Bids	Evaluation	Re	Resolution ecommendi ng Award	Award		Proceed	Completion	Acceptance	Funds					Observers		Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	
22KJ0008	Widening of Permanent Bridge Dupol Br. (B00346MN) Along Ozamis-Pagadian Rd	Construction Section	Activity? Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	7,691,040.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21			(, , , , , , , , , , , , , , , , , , ,	
22KJ0009	Construction of Slope Protection (Upstream & Downstream) of Panalsalan Bridge 2 along Ozamiz – Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	29,400,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21		22-Oct-21				
22KJ0010	Construction of Slope Protection Downstream of Malubog Bridge I along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	September 29, 2021	October 1 - 7, 2021	October 8, 2021	October 28, 2021	October 28, 2021									GAA 2022	14,700,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	07-Oct-21	1	22-Oct-21				
22KJ0011	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Oroquieta Rd – K1707+000 – K1707+895, K1720+698-K1721+000	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	23,778,720.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21	1	25-Oct-21				
22KJ0012	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Tituron- Villaba-Salimpuno-Kimat Section, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	29,400,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0013	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Malibangcao-Canibungan Putol Section, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	29,400,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0014	Construction of By-Pass and Diversion Roads Tangub- Bonifacio Bypass Road, Silangit-San Vicente-Tugas- Sumirap Section, Tangub City, Misamis Occidental	Construction Section	i Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	49,000,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Piduan Falls, Don Victoriano, Misamis Occidental	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	39,200,000.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0016	Widening of Permanent Bridge Hinagdong Br. (B00359MN) along Ozamis- Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	14,276,640.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0017	Widening of Permanent Bridge Labinay Br. (B00355MN) along Ozamis- Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021					<u> </u>				GAA 2022	13,347,600.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0018	Widening of Permanent Bridge Litapan Br. (B00357MN) along Ozamis- Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	13,288,800.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				
22KJ0019	Widening of Permanent Bridge Malubog Br. 2 (B00352MN) along Ozamis- Pagadian Rd.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021									GAA 2022	35,544,600.00				COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-Oct-21		25-Oct-21				

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

<u> </u>									Ac	tual Procureme	ent Activity						Source of Funds	ABC	(PhP)		Contract Cost (Ph	?)	List of Invited Observers		D	ate of Receipt of In	vitation		Remarks (Explaining changes
Code (UACS/PAP)	Procurement	PMO/ End-User	Is this an	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual D	Date of BAC Resolution	Notice of Contract Signin Award	Notice to Proceed	Delivery/ Completio	Inspection & Acceptance	Source of	Total	MOOE 0	:0 1	fotal	MOOE CO	D List of Invited	Pre-bid Conf	Eligibility Su Check	b/Open of Bid Bids Evalua	Post Qual	Delivery/ Completion/	from the APP)
(0403/141)	Program/Project	End-User	Early Procurement Activity?	Procurement	Comerence			Check	Dius	Lvaluation	R	ecommendi ng Award	Award	Tioceau	Completio	Acceptance	Funds						Observers		CHECK	Dius Lvaiua		Acceptance (If applicable)	
22KJ0020	Widening of Permanent Bridge Manaka Br.	Construction Section	Yes	Public Bidding	October 20, 2021	October 22 - 28, 2021	October 29, 2021	November 12, 2021	November 12, 2021								GAA 2022	7,056,000.00					COA - Invited but failed to attend	25-Oct-21	2	5-Oct-21			
	(B00358MN) along Ozamis- Pagadian Rd.	Section			2021		2021	12, 2021	12, 2021														PICPA - Invited but failed to attend	1					
	9																						PICE - Invited but failed to attend	1					
																								1					
22KJ0021	Road Widening – Primary	Construction	Yes	Public Bidding	November 3,	November 5 - 11, 2021	November	December	December						-	-	GAA 2022	93,109,955.00					COA - Invited but failed	09-Nov-21	0	3-Dec-21			
	Roads, Ozamis – Pagadian Rd – K1665+550-K1667+825	Section			2021		11, 2021	10, 2021	10, 2021														to attend PICPA - Invited but	4					
																							failed to attend PICE - Invited but failed	-					
																							to attend	-					
22KJ0022	Roads, Ozamis - Pagadian	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021								GAA 2022	49,000,000.00					COA - Invited but failed to attend	09-Nov-21	0	3-Dec-21			
	Rd – K1669+541 - K1670+325, K1670+332-																						PICPA - Invited but failed to attend						
	K1670+940																						PICE - Invited but failed to attend	1					
22KJ0023	Road Widening – Primary	Construction	Yes	Public Bidding		November 5 - 11, 2021	November										GAA 2022	96,500,000.00					COA - Invited but failed	09-Nov-21	0	3-Dec-21			
	Roads, Ozamis – Pagadian Rd – K1674+679 - K1676+161, K1676+167-	Section			2021		11, 2021	10, 2021	10, 2021														to attend PICPA - Invited but	1					
	K1676+529, K1676+556 - K1677+694																						failed to attend PICE - Invited but failed	1					
	110771034																						to attend	1					
001/ 1000 4	Devel Wilderlage Delevere	Quantantia	No.	D. H. D. H.	Newsbard	Number 5, 44, 0004	Neurophie	Describer	Duration								0.4.4.0000	00 500 000 00					000	00 No. 01		0.0			
22KJ0024	Road Widening – Primary Roads, Ozamis – Pagadian Rd – K1677+694 -	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	December 10, 2021	December 10, 2021								GAA 2022	96,500,000.00					COA - Invited but failed to attend	09-Nov-21	0	3-Dec-21			
	K1677+843, K1686+996- K1688+081, K1688+093 -																						PICPA - Invited but failed to attend PICE - Invited but failed	4					
	K1689+448, K1689+459- K1689+860																						to attend	4					
22KJ0025	Road Widening – Primary Roads, Ozamis – Pagadian	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021								GAA 2022	49,000,000.00					COA - Invited but failed to attend	09-Nov-21	0	9-Nov-21			
	Rd – K1689+871 - K1690+487, K1690+492-	Codion			2021			20, 2021	20, 2021														PICPA - Invited but failed to attend	1					
	K1691+324																						PICE - Invited but failed to attend	1					
																								1					
22KJ0026	Road Widening – Tertiary	Construction	Yes	Public Bidding	November 3,	November 5 - 11, 2021	November	November	November						_		GAA 2022	34,300,000.00					COA - Invited but failed	09-Nov-21	0	9-Nov-21			
	Roads, Clarin Old Route K1708+(-1215) – K1708+(-	Section			2021		11, 2021	25, 2021	25, 2021														to attend PICPA - Invited but	-					
	320)																						failed to attend PICE - Invited but failed	4					
																							to attend	-					
22KJ0027	Widening of Permanent Bridge Migcanaway Br. 1	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021	November 25, 2021								GAA 2022	35,770,000.00					COA - Invited but failed to attend	09-Nov-21	0	9-Nov-21			
	(B00353MN) along Ozamis- Pagadian																						PICPA - Invited but failed to attend						
																							PICE - Invited but failed to attend						
22KJ0028	Widening of Permanent	Construction	Yes	Public Bidding		November 5 - 11, 2021	November								+	+	GAA 2022	7,056,000.00					COA - Invited but failed	09-Nov-21	0	9-Nov-21	-		
	Bridge Panalsalan Br. 1 (B00348MN) along Ozamis- Pagadian Rd.	Section			2021		11, 2021	25, 2021	25, 2021														to attend PICPA - Invited but failed to attend	1					
	rayaulan Ku.																						PICE - Invited but failed to attend	1					
																							to attend	1					
22K 10020	Widening of Permanent	Construction	Yes	Public Bidding	November 3,	November 5 - 11, 2021	November	November	November						_	-	GAA 2022	31,693,200.00					COA - Invited but failed	09-Nov-21		9-Nov-21			
221/30029	Bridge Panalsalan Br. 2 (B00349MN) along Ozamis-	Section	Tes	F ablic Blaaling	2021	November 5 - 11, 2021	11, 2021	25, 2021	25, 2021								0AA 2022	31,093,200.00					to attend PICPA - Invited but	09-1100-21		9-1100-21			
	Pagadian Rd.																						failed to attend PICE - Invited but failed	4					
																							to attend	-					
22KJ0030	Widening of Permanent Bridge Panguil Br.	Construction Section	Yes	Public Bidding	November 3, 2021	November 5 - 11, 2021	November 11, 2021	November 25, 2021									GAA 2022	36,926,400.00					COA - Invited but failed to attend	09-Nov-21	0	9-Nov-21			
	(B00343MN) along Ozamis- Pagadian Rd.							-															PICPA - Invited but failed to attend	1					
																							PICE - Invited but failed to attend						
22KJ0031	Widening of Permanent	Construction	Yes	Public Bidding	November 3,	November 5 - 11, 2021	November	November	November					+		+	GAA 2022	24,872,400.00	+				COA - Invited but failed	09-Nov-21	0	9-Nov-21		+ +	
	Bridge Sinonoc Br. (B01145MN) along Ozamis-	Section			2021		11, 2021	25, 2021	25, 2021														to attend PICPA - Invited but	-					
	Oroquieta Rd.																						failed to attend PICE - Invited but failed	-					
																							to attend	1					

MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE UPDATED PROCUREMENT MONITORING REPORT

As of December 31, 2021

								Acti	ual Procurem	ent Activity							Source of Funds	ABC	(PhP)		Contract Cost (PhP)		List of Invited Observers			Date of R	eceipt of Invit	ation		Remarks (Explaining changes
Procurement (S/PAP) Program/Project	PMO/ End-User	Is this an Early Procuremen Activity?	Mode of Procurement t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signin	g Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	Total	MOOE	со	Total	MOOE		Pre-bid Co	onf Eligibili Check	ty Sub/Open Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	from the APP)
2KJ0032 Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads – Primary Roads, Ozamis-Pagadian R – K1671+000 – K1671+423 K1671+444 – K1672+000, K1692+460 – K1692+789, K1698+000 – K1698+372	n/ Constructi Section		Public Bidding	November 9 2021	, November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021									GAA 2022	47,067,440.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		21	13-Dec-2	1			
2KJ0033 Construction/Upgrading/Reh bilitation of Drainage along National Roads – Primary Roads, Ozamis-Pagadian Rc – K1686+000 – K1686+813	Section		Public Biddin	November 9 2021	, November 11 - 17, 2021	November 19, 2021	December 23, 2021	December 23, 2021									GAA 2022	33,197,500.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		21	14-Dec-2	1			
2KJ0034 Construction/Improvement o Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Caini-Tangu Bonifacio-Don Victoriano Ag Eco Tourism Hinterland Section 3 (Montol-Trigos-	Section		Public Bidding	November 9 2021	, November 11 - 17, 2021	November 19, 2021	December 23, 2021	December 23, 2021									GAA 2022	39,200,000.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		21	14-Dec-2	1			
2KJ0035 ConstructionImprovement o Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road Leading to Logond Swimming Pool and River Crusing, Brgy, Digson, Bonifacto, Misamis	Section		Public Bidding	November 9 2021	, November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021									GAA 2022	31,411,940.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		21	13-Dec-2	1			
2KJ0036 Construction/Improvement o Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Barangay Sebac- Gumbi-Balon Road	f Constructi Section		Public Bidding	November 9 2021	, November 11 - 17, 2021	November 19, 2021	December 16, 2021	December 16, 2021									GAA 2022	29,400,000.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		21	13-Dec-2	1			
2KJ0037 Construction of Usugan Rive Control (Upstream), Bonifaci Misamis Occidental			Public Bidding	November 9 2021	, November 11 - 17, 2021	November 19, 2021		December 23, 2021									GAA 2022	19,600,000.00					COA - Invited but faile to attend PICPA - Invited but failed to attend PICE - Invited but faile to attend		*1	14-Dec-2	1			
													Т	otal Alloted	Budget of	Procureme	ent Activities	1,288,53	32,355.00											
													Total Contra	ct Price of P	rocuremen	nt Actitvite	es Conducted													
													Total Sav	ings (Total A	loted Budg	et - Total C	Contract Price)													

Prepared by:

SOFRONIA C. UY BAC Secretariat

Recommended for Approval by:

APPROVED:

AD) \sim RAMISIS JAIMAR Y. BICOY, MPA BAC Chairperson

UVIAN R. LUMINGKIT OIC -/District Engineer

