



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

PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2021

Code (UMCSAP)	Procurement Program/Project	PACI End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Actual Project Start Date	Notice of Award	Contract Signing	Notes to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PSP) MOOE		Contract Cost (Piso) MOOE	CO	Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bids	Post Qual	Delivery Completion Acceptance (if applicable)	Remarks (Explaining Charges from the APF)		
																		Total	CO												
COMPLETED PROCUREMENT ACTIVITIES (UMCSAP)																															
21HL0002	Construction of Multi-Purpose Building (Covered Court)	Construction Section	Yes	Competitive Bidding	-	11/29/2020	12/03/2020	12/15/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	2,475,000.00			2,475,000.00		2,475,000.00	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	11/16/2020	11/16/2020	11/16/2020	1/19/2020	08/07/2022	CY 2021 For Labor Release Projects	
21HL0036	Construction of Multi-Purpose Building (Barrage) Brgy. Tumbong, Villanueva, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/29/2020	01/04/2021	01/18/2021	01/18/2021	01/18/2021	01/17/2021	12/29/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	2,475,000.00			2,475,000.00		2,475,300.06	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/18/2020	12/18/2020	12/18/2020	12/18/2020	08/07/2022	CY 2021 For Labor Release Projects	
21HL0050	Construction of water system, Brgy. Tawahan, Jilib, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	9,900,000.00			9,900,000.00		9,888,411.26	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	05/14/2022	CY 2021 For Labor Release Projects	
21HL0063	Construction of Multi-Purpose Building (Barrage) Brgy. Tumbong, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/29/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	1,980,000.00			1,980,000.00		1,977,317.02	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	03/07/2022	CY 2021 For Labor Release Projects	
21HL0064	Construction of Multi-Purpose Building (Barrage) Brgy. Tumbong, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/29/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	1,980,000.00			1,980,000.00		1,984,486.30	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	03/07/2022	CY 2021 For Labor Release Projects	
21HL0066	Construction of Multi-Purpose Building (Barrage) Brgy. Tumbong, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/29/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	4,650,000.00			4,650,000.00		4,656,254.89	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/28/2020	12/28/2020	12/28/2020	12/29/2020	04/05/2022	CY 2021 For Labor Release Projects	
21HL0067	Construction of Multi-Purpose Building (Covered Court) Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/29/2021	01/03/2022	01/07/2022			FY 2021 REGULAR FUND	4,950,000.00			4,950,000.00		4,182,351.19	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	04/05/2022	CY 2021 For Labor Release Projects	
21HL0074	Construction of Multi-Purpose Building, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/09/2021	01/15/2021	01/17/2021	01/17/2021	01/17/2021	02/01/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	2,940,000.00			2,940,000.00		2,897,092.82	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/10/2022	CY 2021 For Labor Release Projects	
21HL0087	Construction of Road, Sino Tagayogo, Brgy. Imelda, Sino Lower Mangsa, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	1,980,000.00			1,980,000.00		1,626,353.72	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	09/15/2022	CY 2021 For Labor Release Projects	
21HL0091	Construction of Road, Brgy. Cabasaran, Maricao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	7,636,160.00			7,636,160.00		7,476,281.32	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	03/09/2022	CY 2021 For Labor Release Projects	
21HL0092	Construction of Road, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	7,636,220.00			7,636,220.00		7,750,832.42	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/13/2022	CY 2021 For Labor Release Projects	
21HL0093	Construction of Road in Barangay Pagayuan, Maricao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	7,840,000.00			7,840,000.00		7,447,982.50	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0095	Construction of Road, with Drainage, Sino Tagayogo, Brgy. San Martin, Villanueva, Misamis Oriental - Phase I	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	9,105,160.00			9,105,160.00		8,836,163.74	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0096	Construction of Road in Barangay Ombobon, El Salvador City, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	9,800,000.00			9,800,000.00		9,686,353.82	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0101	Construction of Road, Brgy. Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	9,800,000.00			9,800,000.00		9,591,162.46	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0102	Construction of Road, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	9,800,000.00			9,800,000.00		8,481,173.84	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0103	Construction of Road, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	11,800,180.00			11,800,180.00		11,515,074.30	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/19/2022	CY 2021 For Labor Release Projects	
21HL0104	Construction of Drainage System, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	13,395,000.00			13,395,000.00		13,075,162.37	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	08/09/2022	CY 2021 For Labor Release Projects	
21HL0105	Construction of Road, with Drainage, Sino Tagayogo, Brgy. San Martin, Villanueva, Misamis Oriental - Phase II	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	15,972,040.00			15,972,040.00		15,488,065.59	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	05/04/2022	CY 2021 For Labor Release Projects	
21HL0107	Construction of Road Crossing Brgy. Sino Tagayogo, Brgy. Kapuruan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	01/09/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/02/2021	12/31/2021	01/05/2022	01/10/2022			FY 2021 REGULAR FUND	18,566,080.00			18,566,080.00		18,616,317.19	PICE COA DMBEL EL ACDO, LGU, TANCOSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	05/26/2022	CY 2021 For Labor Release Projects	
																		Piso156,226,860.00				Piso150,130,255.70				Piso6,096,604.30					

Prepared by:

RAN S. D. ACERA
Engineer III
Head - Procurement Unit/BAC Secretary

Recommended for Approval:

RAN S. D. ACERA
District Engineer
BAC Chairperson

APPROVED:

RAN S. D. ACERA
District Engineer
Head of Procuring Entity

[illegible]

RYAN S. DYER
Engineer II
Management Unit/EAC Secretary

NOVEMBER 16, 2016
OK - Assistant District Engineer
BAC Chairperson

APPROVED:  ACHILLES B. PIMENTEL
District Engineer
Head of Procuring Entity



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FOR THE SECOND SEMESTER OF 2021

Code (JACS/PM)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address 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 (P2P) MOOE			Contract Cost (P2P) MOOE			List of Invited Disseminators	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bids	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
										Date of BOC Recommendation Award	Post Qual	Bid Evaluation							Total	MOOE	CO	Total	MOOE	CO													
ON-GOING PROCUREMENT ACTIVITIES																																					
21KL0036	Road concreting and widening of road leading to the housing project, with sidewalk and gutter phase I, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	14,850,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0040	Road Concreting and widening of road leading to the housing project, with sidewalk and gutter phase II, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	14,850,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0041	Road Concreting with Box Culvert and Side Development with Street Lights (Barangay Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	5,940,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0042	Road Concreting with box culvert and street lights, barangay upper Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	5,940,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0056	Construction of Flood Control Structure along BGR, Upstream of Villanueva Bridge, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	98,500,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0076	Construction of Multi-Purpose Building (Brgy. Alen-I, Cagayan, Misamis Oriental)	Construction Section	No	Competitive Bidding	12/28/2020	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	4,900,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0078	Improvement of Multi-Purpose Building (Municipal Gymnasium), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	2,870,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0077	Improvement of Multi-Purpose Building (Old Municipal Hall), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	2,870,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0097	Road concreting with sidewalk, drainage system and street lights along Villanueva Business Complex Phase II, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/08/2021	01/15/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	9,900,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0098	Road concreting with sidewalk, drainage system, animaler fence, and street lights along Villanueva business complex phase I, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	01/08/2021	01/15/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	9,900,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0111	Improvement of Multi-Purpose Building (Barangay Hall, Phase I, Brgy. Imelda, Villanueva, Misamis Oriental)	Construction Section	No	Competitive Bidding		01/08/2021	01/15/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	990,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
21KL0112	Improvement of Multi-Purpose Building (Barangay Hall, Phase II, Brgy. Imelda, Villanueva, Misamis Oriental)	Construction Section	No	Competitive Bidding		01/08/2021	01/15/2021	01/28/2021	01/28/2021	01/26/2021	01/27/2021							FY 2021 REGULAR FUND	990,000.00							12/28/2020	12/28/2020	12/28/2020	-	CY 2021 For Later Release Projects							
Sub-total of Alloted Budget of On-Going Procurement Activities (A)																		Pnp:170,700,000.00																			

Prepared by:

RYAN S. DYNAP
Engineer II/BAC Secretariat
Head - Procurement Unit/BAC

Recommended for Approval:

NOVENA E. ACERA
Assistant District Engineer
OIC - BAC Chairperson

ACHILLES C. ARMENTEL
District Engineer
Head of Procurement Entity



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FOR THE SECOND SEMESTER OF 2021

Code (MISAPP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity				Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (BMP)		Total	Contract Cost (BMP)		List of Invited Observers	Presid Conf	Eligibility Check	Date of Receipt of Evaluation Sub/ Open of Bid/ Evaluation Bids	Post Qual Completion (if applicable)	Remarks (Explaining Changes from the APP)	
						Pre-Bid Conference	Adm/ Ref at IB	Pre-Bid Conf	Eligibility Check						Sub/ Open of Bids	Post Qual Evaluation		Final Qual Acceptance	ABG (BMP)							CO
ON-GOING PROCUREMENT ACTIVITIES																										
22RL0001	Construction (Completion) of Multi-Purpose Building in Barangay Pabasan, Lupindagan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/24/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			1,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0002	Construction of Multi-Purpose Building in Barangay Jampasan, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0003	Construction of Multi-Purpose Building in Barangay Kallawitan, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0004	Construction of Multi-Purpose Building in Barangay Baybay, Abulid, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0005	Construction of Multi-Purpose Building in Barangay Miparale, Abulid, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0006	Construction of Multi-Purpose Building in Barangay Pabasan, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0007	Construction of Multi-Purpose Building in Barangay Tapanan, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0008	Construction of Multi-Purpose Building in Barangay San Jose, Opit, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0009	Construction of Multi-Purpose Building in Barangay Dulug, Libertad, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0010	Construction of Multi-Purpose Building in Barangay Don Pedro, Naman, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/14/2021	08/24/2021	10/01/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/14/2021	08/14/2021	08/14/2021	08/14/2021	-	
22RL0011	Construction of Multi-Purpose Building in Barangay Cainteg, Tagbotoan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0012	Construction of Multi-Purpose Building in Barangay Santa Cruz, Tapanan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0013	Construction of Multi-Purpose Building at Education State University - External (State Center, Abulid Campus, Barangay Pabasan, Abulid, Misamis Oriental (Remodelation)	Construction Section	Yes	Competitive Bidding		10/20/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	10/19/2021	10/19/2021	10/19/2021	10/19/2021	-	
22RL0014	Construction (Completion) of Multi-Purpose Building (Land Transportation Office Building), Barangay Jampasan, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0015	Construction of Multi-Purpose Building in Barangay San Jose, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0016	Construction of Multi-Purpose Building in Barangay Samulawen, El Salvador City, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0017	Construction of Multi-Purpose Building in Barangay Samulawen, Lupindagan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0018	Construction of Multi-Purpose Building in Barangay Luz Bacao, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0019	Construction of Multi-Purpose Building in Barangay Jampasan, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
22RL0020	Construction of Multi-Purpose Building in Barangay Pabasan, Lupindagan, Misamis Oriental	Construction Section	Yes	Competitive Bidding		08/20/2021	08/29/2021	10/06/2021	10/19/2021	10/19/2021	10/19/2021			FY 2022 REGULAR FUND			4,950,000.00			PICE COA, DIESEL EL, CISCO JUN RAMOS, ACCO LOU, TANCISO, PISO	08/20/2021	08/20/2021	08/20/2021	08/20/2021	-	
Sub-total of Allocated Budget of On-Going Procurement Activities (P)															Php95,030,000.00											

Sub-total of Allotted Budget of On-Going Procurement Activities (B) **Php96,030,000.00**

Prepared by:

RYAN D. BAC
Engineer II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

JOSEPH G. ACERA
OIC - Assistant District Engineer
BAC Chairperson

APPROVED
ACERES BYNIMTEL
District Engineer
Head of Procuring Entity



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

PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2021

Code (JACS/PM)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Adopted at (B) Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PDP) MOOE	CO	Total	MOOE	CO	Contract Cost (PDP) MOOE	CO	List of Involved Disbursers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Bid Evaluation	Post Qual	Delivery Completion (if applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																															
22KLO021	Construction of Road, Barangay Jantapan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	09/27/2021	10/07/2021	10/04/2021	10/26/2021	10/26/2021	10/26/2021						FY 2022 REGULAR FUND	4,850,000.00				4,850,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
22KLO022	Network Development Program - Road Widening - Priority Roads - Buluan City - Cuyayan de Oro City - Tigapalan - Misamis Oriental - K1341-134 - K1434-187, K1417-432, K1417-880	Construction Section	Yes	Competitive Bidding	09/27/2021	10/07/2021	10/04/2021	10/26/2021	10/26/2021	10/26/2021						FY 2022 REGULAR FUND	28,400,000.00				28,400,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
22KLO023	Asset Preservation Program - Road Widening - Priority Roads - Buluan City - Cuyayan de Oro City - Tigapalan - Misamis Oriental - K1417-432, K1417-880	Construction Section	Yes	Competitive Bidding	09/27/2021	10/07/2021	10/04/2021	10/26/2021	10/26/2021	10/26/2021						FY 2022 REGULAR FUND	46,987,880.00				46,987,880.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
22KLO024	Construction of Public Water Supply System, Zone 1, Sitio Daseo, Barangay Pata, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	4,950,000.00				4,950,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO025	Construction of Public Water Supply System, Barangay Gumbao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	4,950,000.00				4,950,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO026	Construction of Concrete Road - Road Widening - Priority Roads - Buluan City - Cuyayan de Oro City - Tigapalan - Misamis Oriental - K1341-134 - K1434-187, K1417-432, K1417-880	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	9,900,000.00				9,900,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO027	Construction of Multi-Purpose Building (Misamis Oriental Provincial Office - Admin Building), Barangay San Juan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	20,438,880.00				20,438,880.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO028	Road Widening - Buluan City - Misamis Oriental - K1434-187, K1434-276	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	29,400,000.00				29,400,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO029	Road Widening - Secondary Roads - Barangay Cawitan-Villanueva Rd - K1354-513 - K1355-405, Cawitan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO030	Construction of Seaside Boulevard Phase II, Villanueva, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO031	Construction of Flood Mitigation Structure along Tigapalan River, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO032	Construction of Flood Mitigation Structure along Tigapalan River, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/18/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/18/2021	10/18/2021	10/18/2021	10/18/2021		
22KLO033	Construction of Multi-Purpose Building (Misamis Oriental Provincial Office - Admin Building), Barangay San Juan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/20/2021	10/28/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021						FY 2022 REGULAR FUND	4,950,000.00				4,950,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
22KLO034	Construction of Philippine Drug Enforcement Agency (PDEA) Regional Office Building, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/20/2021	10/28/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021						FY 2022 REGULAR FUND	34,300,000.00				34,300,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
22KLO035	Construction of Flood Mitigation Structure along Pogon River, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/20/2021	10/28/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
22KLO036	Construction of Flood Mitigation Structure along Pogon River, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/20/2021	10/28/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
22KLO037	Construction of Seaside Boulevard Phase II, Villanueva, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/20/2021	10/28/2021	11/06/2021	11/17/2021	11/17/2021	11/17/2021						FY 2022 REGULAR FUND	67,550,000.00				67,550,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
22KLO038	Asset Preservation - Rehabilitation/Reconstruction of National Road with San Juan, Misamis Oriental - K1341-134 - K1434-187, K1417-432, K1417-880	Construction Section	Yes	Competitive Bidding	11/03/2021	11/13/2021	11/19/2021	12/01/2021	12/01/2021	12/01/2021						FY 2022 REGULAR FUND	48,000,000.00				48,000,000.00				PCE COA, DISEL EL CISCO JUN RAMOS, ADDO LDU, TANCISO, PISO	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	
Sub-total of Allotted Budget of On-Going Procurement Activities (C)																	Php49,436,740.00														

Prepared by:

Recommended for Approval:
JOSEPH G. ACERA
OIC - Assistant District Engineer
BAC Chairperson

APPROVED:
ACHILLES B. SCHMIDT
District Engineer
Head of Procuring Entity

Head - Procurement Unit/BAC Secretariat
RYAN S. DYO
Engineer II



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X

PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2021

Case (JACS/SPW)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Source of Funds	ABC (RFP)			List of Invited Observers	Pre-Bid Conf Check	Date of Receipt of Submittal of Bids	Post-Qual Check	Delivery Completion (if applicable)	Remarks (Explaining changes from the RFP)	
					Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MODE	CD							
ON-GOING PROCUREMENT ACTIVITIES																			
22K-0039	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slopes, Slopes, Culverts, and Landslide - Villanueva Rd. (1.348-400 - K1348-400)	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0040	Construction of Flood Control Structure at Cagayan River, Cagayan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0041	Construction of Flood Control Structure, Lugait River (Package 3), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0042	Construction of Flood Control Structure, Lugait River (Package 1), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	67,550,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0043	Construction of Flood Control Structure at Lugait River (Package 2), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	67,550,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0044	Construction of Flood Control Structure at Taganga River (Package 2), Villanueva Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0045	Construction of Flood Control Structure at Taganga River (Upstream of Taganga Bridge), Villanueva Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0046	Rehabilitation of Jasson Water Works in Jasson, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	39,200,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0047	Construction of Water System Project, Villanueva, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	39,200,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0048	Construction of Flood Control Structure, Lugait River (Package 1), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	67,550,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0049	Construction of Flood Control Structure, Lugait River (Package 1), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0050	Construction of Flood Control Structure, Lugait River (Package 2), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0051	Construction of Flood Control Structure, Lugait River (Package 3), Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	62,725,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0052	Construction of Road (with canal) at Bantay Baybay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0053	Construction of Road (with canal) at Bantay Baybay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0054	Construction of Road (with canal) at Bantay Baybay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0055	Construction of Road (with canal) at Bantay Baybay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0056	Construction of Road (with canal) at Bantay Baybay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	49,000,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
22K-0057	Construction of Local Access Road in Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/03/2021	12/01/2021	12/01/2021	12/01/2021	FY 2022 REGULAR FUND	19,800,000.00			PCE COA DUESEL EL CISCO JUN RAMOS ACCO LOB, TANKSO, PISO	11/03/2021	11/03/2021	11/03/2021	-		
Sub-total of Allied Budget of On-Going Procurement Activities (D)									Php1,020,000,000.00										
Total of Allied Budget of On-Going Procurement Activities (A+B+C+D)									Php1,936,186,740.00										

Prepared by:

RYAN AGUIRRA
Engineer III
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

NOVEMBER AGUIRRA
District Engineer
BAC Chairperson

ACHILLE B. ORIENTEL
District Engineer
Head of Procuring Entity