

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
 As of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
24KJ0097	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1672+640 – K1674+000	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	21-May-24	18-Jul-24	26-Jul-24	29-Jul-24		GAA 2024	57,900,000.00			55,873,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24	27-Mar-24	25-Apr-24				
24KJ0115	Concreting of Brgy. Liboron to Sitio Lakna, Brgy. Gandawan FMR, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24	10-Jun-24	17-Jun-24	5-Jul-24	15-Jul-24	23-Jul-24	24-Jul-24		SR2024-02-011252	14,925,000.00			14,775,749.71			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	21-May-24	21-May-24	17-Jun-24				
24KJ0116	Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24	10-Jun-24	17-Jun-24	5-Jul-24	15-Jul-24	23-Jul-24	24-Jul-24		SR2024-02-011253	9,950,000.00			9,850,499.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	21-May-24	21-May-24	18-Jun-24				
24KJ0117	Concreting of Libertad Bajo to Libertad Alto FMR, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	14-May-24	May 15-21, 2024	22-May-24	4-Jun-24	4-Jun-24	11-Jun-24	18-Jun-24	5-Jul-24	15-Jul-24	23-Jul-24	24-Jul-24		SR2024-02-011254	14,925,000.00			14,775,749.32			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	21-May-24	21-May-24	18-Jun-24				
24KJ0118	Construction (Completion) of Multi-Purpose Building, Barangay Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	26-Jun-24	26-Jun-24	3-Jul-24	9-Jul-24	23-Jul-24	24-Jul-24	1-Aug-24	2-Aug-24		GAA 2024	1,980,000.00			1,920,599.27			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	30-May-24	07-Jun-24	09-Jul-24				
24KJ0119	Construction of Multi-Purpose Building, Brgy. Isidro D. Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	26-Jun-24	26-Jun-24	3-Jul-24	9-Jul-24	23-Jul-24	24-Jul-24	1-Aug-24	2-Aug-24		GAA 2024	19,800,000.00			19,205,540.57			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	30-May-24	07-Jun-24	09-Jul-24				
24KJ0120	Construction of Multi-Purpose Building, Brgy. Sinonoc, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	26-Jun-24	26-Jun-24	3-Jul-24	9-Jul-24	31-Jul-24	6-Aug-24	14-Aug-24	15-Aug-24		GAA 2024	24,750,000.00			24,007,499.53			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	30-May-24	07-Jun-24	09-Jul-24				
24KJ0121	Construction of Classrooms Batch 1 (2ST) - Classrooms) Maikay Integrated School, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-May-24	May 24-30, 2024	31-May-24	26-Jun-24	26-Jun-24	3-Jul-24	9-Jul-24	31-Jul-24	6-Aug-24	14-Aug-24	15-Aug-24		GAA 2024	30,904,700.00			29,977,558.98			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	30-May-24	07-Jun-24	09-Jul-24				
24KJ0122	Construction (Completion) of Labina Bridge, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	4-Jul-24	11-Jul-24	11-Sep-24	26-Sep-24	9-Oct-24	14-Oct-24		GAA 2024	24,500,000.00			23,764,950.97			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24	07-Jun-24	11-Jul-24				
24KJ0124	Construction of Multi-Purpose Building (Convention Center), Ozamis City, Misamis Occidental (Phase 6)	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	4-Jul-24	12-Jul-24	24-Jul-24	5-Aug-24	16-Aug-24	19-Aug-24		GAA 2024	99,000,000.00			96,030,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24	07-Jun-24	12-Jul-24				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24KJ0125	Construction of School Building in Gala Elementary School, Brgy. Gala, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	4-Jul-24	11-Jul-24	24-Jul-24	29-Jul-24	6-Aug-24	7-Aug-24			GAA 2024	11,940,000.00			11,581,799.75			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited	07-Jun-24		07-Jun-24		15-Jul-24		
24KJ0126	Construction of School Building in Sinuza Integrated School, Brgy. Sinuza, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	4-Jul-24	11-Jul-24	24-Jul-24	29-Jul-24	6-Aug-24	7-Aug-24			GAA 2024	11,940,000.00			11,581,799.31			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited	07-Jun-24		07-Jun-24		15-Jul-24		
24KJ0127	Construction of School Building in Cruz Lanzado Saligan Integrated School, Brgy. Cavinte, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	5-Jul-24	12-Jul-24	3-Sep-24	11-Sep-24	2-Oct-24	3-Oct-24			GAA 2024	4,975,000.00			4,825,750.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24		07-Jun-24		12-Jul-24		
24KJ0128	Construction of By-Pass and Diversion Roads, Ozamiz City Coastal Bypass Road, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	5-Jul-24	12-Jul-24	10-Sep-24	18-Sep-24	4-Oct-24	10-Oct-24			GAA 2024	29,400,000.00			28,811,999.99			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24		07-Jun-24		15-Jul-24		
24KJ0129	Construction of By-Pass and Diversion Roads, Panguil Bay Coastal Road Package 1, Misamis Occidental	Construction Section	No	Public Bidding	5-Jun-24	June 07-13, 2024	14-Jun-24	28-Jun-24	28-Jun-24	5-Jul-24	12-Jul-24	10-Sep-24	18-Sep-24	4-Oct-24	10-Oct-24			GAA 2024	29,400,000.00			28,812,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24		07-Jun-24		15-Jul-24		
24KJ0130	Construction of Multi-Purpose Building (Asenso Misamis Occidental Global Gardens), Tangub City 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	31-Jul-24	7-Aug-24	20-Aug-24	29-Aug-24	9-Sep-24	10-Sep-24			GAA 2024	49,500,000.00			48,014,999.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		07-Aug-24		
24KJ0131	Construction of Multi-Purpose Buildings, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	1-Aug-24	7-Aug-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	9,900,000.00			9,602,999.48			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		09-Aug-24		
24KJ0132	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Various Roads, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	1-Aug-24	7-Aug-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	9,900,000.00			9,602,999.65			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		09-Aug-24		
24KJ0133	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Concreting of Various Barangay Roads, Ozamiz Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	1-Aug-24	7-Aug-24	20-Aug-24	29-Aug-24	6-Sep-24	12-Sep-24			GAA 2024	19,800,000.00			19,205,999.60			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		07-Aug-24		
24KJ0134	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Concreting of Various Barangay Roads, Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	1-Aug-24	8-Aug-24	20-Aug-24	29-Aug-24	12-Sep-24	18-Sep-24			GAA 2024	9,900,000.00			9,602,999.54			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		12-Aug-24		

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24KJ0135	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Various Roads, Tangub Cluster, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	1-Jul-24	July 05-11, 2024	12-Jul-24	25-Jul-24	25-Jul-24	1-Aug-24	8-Aug-24	3-Sep-24	11-Sep-24	2-Oct-24	3-Oct-24			GAA 2024	9,900,000.00			9,602,998.83			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Jul-24		05-Jul-24		09-Aug-24		
24KJ0137	Construction/Completion of Multi-Purpose Buildings, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	49,500,000.00			48,014,999.53			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		19-Sep-24		
24KJ0138	Construction of Multi-Purpose Building (City Jail), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	29,700,000.00			28,808,999.59			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		19-Sep-24		
24KJ0139	Completion of Multi-Purpose Building with Site Development, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	39,600,000.00			38,412,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		19-Sep-24		
24KJ0140	Construction of Multi-Purpose Building, Brgy. San Lorenzo Ruiz, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	4,950,000.00			4,801,499.16			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		17-Sep-24		
24KJ0141	Construction of School Building in Sancho Capa Integrated School (Phase 1), Brgy. Bagakay, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			GAA 2024	10,945,000.00			10,616,649.81			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		17-Sep-24		
24KJ0142	Rainwater Collectors in Public Facilities, Misamis Occidental 2nd DEO	Construction Section	No	Public Bidding	31-Jul-24	August 09-15, 2024	16-Aug-24	3-Sep-24	3-Sep-24	10-Sep-24	17-Sep-24	18-Sep-24	26-Sep-24	3-Oct-24	9-Oct-24			FY 2024 GAA R.A 11975 (SAA no. SR2024-02-008632)	2,895,000.00			2,808,149.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		28-Aug-24		17-Sep-24		
24KJ0143	Construction of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	27-Aug-24	September 04-11, 2024	12-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	4-Oct-24	17-Oct-24			GAA 2024	20,790,000.00			20,477,546.64			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-Sep-24		03-Sep-24		27-Sep-24		
24KJ0144	Construction of Multi-Purpose Buildings, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	27-Aug-24	September 04-11, 2024	12-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	4-Oct-24	10-Oct-24			GAA 2024	9,900,000.00			9,603,000.88			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-Sep-24		03-Sep-24		28-Sep-24		
24KJ0145	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgy. Nueva Vista-Gandawan & Lake Duminagat, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	27-Aug-24	September 04-11, 2024	12-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	7-Oct-24	10-Oct-24			GAA 2024	58,423,995.00			57,255,439.06			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-Sep-24		03-Sep-24		27-Sep-24		

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24KJ0146	Construction of Missing Links/ New Roads Don Victoriano – Concepcion Road (Package I)	Construction Section	No	Public Bidding	27-Aug-24	September 04-11, 2024	12-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	4-Oct-24	10-Oct-24			GAA 2024	144,750,000.00			141,854,989.30			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-Sep-24		03-Sep-24		27-Sep-24		
24KJ0147	Repair/Maintenance of DOJ Building Registry of Deeds Office Building, Ozamiz City, Misamis Occidental	Maintenance Section	No	Public Bidding	11-Oct-24	October 18-25, 2024	25-Oct-24	7-Nov-24	7-Nov-24	14-Nov-24	21-Nov-24	22-Nov-24	28-Nov-24	10-Dec-24	16-Dec-24			FY 2024 GAA R.A. 11975, (SAA No.: SR2024-02-011653)	1,676,129.49			1,625,845.54			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Oct-24		17-Oct-24		22-Nov-24		
24KJ0148	Repair/Maintenance of DOF Building Bureau of Internal Revenue Building, Ozamiz City, Misamis Occidental	Maintenance Section	No	Public Bidding	11-Oct-24	October 18-25, 2024	25-Oct-24	7-Nov-24	7-Nov-24	14-Nov-24	21-Nov-24	22-Nov-24	29-Nov-24	10-Dec-24	16-Dec-24			FY 2024 GAA R.A. 11975, (SAA No.: SR2024-02-011653)	1,299,245.38			1,260,267.73			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Oct-24		17-Oct-24		22-Nov-24		
24KJ0149	Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities, Construction of Road leading to Central Business Area, Barangay San Apolinario – Santa Cruz – Prenzsa, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	26-Nov-24	December 03-10, 2024	11-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24					SAA No.: SR2024-11-021535	77,200,000.00			74,883,999.98			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Dec-24		04-Dec-24		26-Dec-24		
24KJ0150	Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sitio Nenang – Balanacan, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	26-Nov-24	December 03-10, 2024	11-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24					SAA No.: SR2024-11-021535	77,200,000.00			75,655,938.74			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Dec-24		04-Dec-24		26-Dec-24		
24KJ0152	Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sitio Nenang – Balanacan, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	26-Nov-24	December 03-10, 2024	11-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24					SAA No.: SR2024-11-021535	9,900,000.00			9,602,937.74			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Dec-24		04-Dec-24		26-Dec-24		
24GKJ0005	Procurement of Various Laboratory Equipment/Apparatus for the Materials Testing Unit, Quality Assurance Section, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Quality Assurance Section	No	Public Bidding	2-Jul-24	June 06-12, 2024	13-Jun-24	26-Jun-24	26-Jun-24	2-Jul-24	9-Jul-24	19-Aug-24	2-Sep-24	11-Sep-24	13-Sep-24			EAO 2024	5,137,690.50			5,104,205.98			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Jun-24		07-Jun-24		11-Jul-24		
24GKJ0006	Supply and Delivery of Materials for Patching of Potholes along Ozamiz-Pagadian Road, Ozamiz-Oroquieta Road, Labuyo-Tangub-Silanga Road, Bagacay Cadre Road, Ozamiz By-Pass Road	Maintenance Section	No	Public Bidding	2-Jul-24	July 4 - 10, 2024	July 12, 2024	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	31-Jul-24	29-Jul-24			MOOE CY 2024 (SAA No. SR2024-05-016659),	4,892,607.66			4,882,571.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Jul-24		04-Jul-24		26-Jul-24		
24GKJ0007	Procurement of Thermoplastic Materials for Faded Centerline, Yellowline, and Edgeline Markings along National Roads, Misamis Occidental 2nd	Maintenance Section	No	Public Bidding	2-Jul-24	July 4 - 10, 2024	July 12, 2024	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	31-Jul-24	29-Jul-24			(SAA No. SR2024-05-016659)	4,379,125.00			4,369,119.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Jul-24		04-Jul-24		26-Jul-24		
24GKJ0008	Procurement of Materials for Repairing of Faded Concrete Bridge Component along National Highway, Misamis Occidental 2nd DEO	Maintenance Section	No	Public Bidding	2-Jul-24	July 4 - 10, 2024	July 12, 2024	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24			MOOE CY 2024 (SAA No. SR2024-05-016659)	1,974,416.69			1,969,097.50			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	04-Jul-24		04-Jul-24		25-Jul-24		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
 As of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24GKJ0009	Supply and Delivery of Consolidated 3rd Quarter Common Office Supplies, Information Technology Part Accessories, Janitorial Supplies and Equipment, Kitchenware and Other General Merchandise, DPWH MODEO II, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	31-Jul-24	June 06-12, 2024	16-Aug-24	29-Aug-24	29-Aug-24	4-Sep-24	13-Sep-24	8-Nov-24	12-Nov-24	21-Nov-24	25-Nov-24			EAO 2024	P 1,360,363.00			1,355,132.35			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Aug-24		13-Aug-24		13-Sep-24		
24GKJ0010	Supply, Delivery and Installation of Ducted Furnehood complete with Scrubber to be used in the Materials Testing Unit, Quality Assurance Section, DPWH-MODEO II, Tangub City	Quality Assurance Section	No	Public Bidding	7-Aug-24	August 14 - 20, 2024	22-Aug-24	3-Sep-24	26-Jun-24	3-Sep-24	20-Sep-24	11-Oct-24	21-Oct-24	5-Nov-24	7-Nov-24			EAO 2024	1,450,000.00			1,350,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Aug-24		15-Aug-24		20-Sep-24		
24GKJ0011	Supply and Delivery of Consolidated 3rd Quarter Information Technology Equipment and Related Software, DPWH-MODEO II, Tangub City	Administrative Section	No	Public Bidding	7-Aug-24	August 14 - 20, 2024	22-Aug-24	3-Sep-24	26-Jun-24	3-Sep-24	12-Sep-24	11-Oct-24	21-Oct-24	30-Oct-24	7-Nov-24			EAO 2024	2,107,000.00			2,096,100.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Aug-24		15-Aug-24		16-Sep-24		
24GKJ0013	Procurement of 1 (one) unit Portable Type Axle Weighing Scale, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Planning Section	No	Public Bidding	3-Sep-24	September 12 - 18, 2024	20-Sep-24	2-Oct-24	2-Oct-24	8-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	30-Oct-24	7-Nov-24			FY 2023 RA 11936 Extended Regular 2023 Continuing/FY 2024 RA 11975 Regular 2024 Current	2,200,000.00			2,190,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Sep-24		25-Sep-24		15-Oct-24		
24GKJ0014	Procurement of 1 (one) Pick Up, 4x4 MT, Diesel - Fed Engine and 1 (one) Mini Dump Truck, 4x2, 6 - Wheeler, Diesel - Fed Engine (By Lot), DPWH-MODEO II, Sta. Maria, Tangub City	Maintenance Section	No	Public Bidding	19-Sep-24	September 26 - October 2, 2024	4-Oct-24	16-Oct-24	16-Oct-24	22-Oct-24	25-Oct-24	8-Nov-24	11-Nov-24	22-Nov-24	28-Nov-24			EAO Share FY 2023 RA 11936 Extended Regular 2023 Continuing	5,400,000.00			4,088,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Sep-24		17-Sep-24		26-Oct-24		
24GKJ0017	Procurement of Materials for Patching of Potholes along Primary & Secondary Roads, Ozamiz-Pagadian Road, Ozamiz-Oroquieta Road, Labuyo-Tangub-Sitanga Road, Tangub-Polao Road, Bagacay Cadre Road, Ozamiz By-Pass Road, Misamis Occidental 2nd	Maintenance Section	No	Public Bidding	20-Nov-24	November 22 - 29, 2024	5-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24			MOOE 2024	2,398,620.00			2,394,700.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-24		02-Dec-24		20-Dec-24		
24GKJ0018	Supply and Delivery of Thermoplastic Materials for Faded Centerline, Yellowline, Pedestrian, and Edgeline Markings along National Roads, Misamis Occidental 2nd	Maintenance Section	No	Public Bidding	20-Nov-24	November 22 - 29, 2024	5-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24			MOOE 2024	2,156,517.00			2,154,800.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	02-Dec-24		02-Dec-24		20-Dec-24		
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																

