									Ad	ctual Procurer	nent Activity							Source of	ABC	(PhP)	Contr	act Cost (PhP)	List of Invited		Date of	Receipt of Invitat	tion		Remarks
Code (UACS/PAP)	Procurement Program/Project			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds Source of Funds	Total	MOOE			Observers List of Invited Pre-t Observers	bid Conf Eligi Ch	ibility Sub/Ope leck Bids	en of Bid	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
COMPLET			Procurement Activity?									Recommendi ng Award																Acceptance (If applicable)	
23KJ0001	ED PROCUREMENT ACT Construction/Improvement A Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Ozamiz-Clarin- Tangub-Bonifacio-Don Victoriano Agro Eco Tourisn	of Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	13-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	19,835,200.00		18,843,420.5	1	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	02-Dec	o-22	04-Jan-23		
23KJ0002	Hinterland Projects (Section Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Piduan Falls, Don	of Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	03-Jan-23	13-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	9,800,000.00		9,309,982.84		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	02-Dec	>-22	04-Jan-23		
23KJ0003	<u>Victoriano. Misamis</u> Road Widening – Primary Roads, Ozamiz – Pagadian Rd – K1692+789 – K1693+903, K1693+909 – K1695+269	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	71,101,200.00		67,546,067.4	3	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	02-Dec	>22	03-Jan-23		
	Access Roads and /or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Don Victoriano Road boundary Zamboanga del Norte (Mansawan Section),		Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	2-Mar-23	15-Mar-23	21-Mar-23	24-Mar-23			GAA 2023	40,915,000.00		38,869,218.7	1	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend		15-Aug	g-22	03-Jan-23		
23KJ0005	Construction (Completion) of Laboratory for Quality Assurance Section and Archives/ Storage Building, DPVH Misamis Occidental 2nd DEO, Tangub City, Misamis Occidental	Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	21,379,680.00		20,738,289.6)	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	02-Dec		03-Jan-23		
23KJ0006	Construction of Multi- Purpose Building, Tudela Town Center, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	7-Feb-23	2-Mar-23	15-Mar-23	20-Mar-23	27-Mar-23			GAA 2023	49,000,000.00		47,529,989.1	3	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	16-Jan	1-23	07-Feb-23		
23KJ0007	Construction of Multi- Purpose Building (Municipa Hall), Clarin, Misamis Occidental	Construction I Section	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	7-Feb-23	2-Mar-23	15-Mar-23	22-Mar-23	27-Mar-23			GAA 2023	49,000,000.00		47,529,999.7	1	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	16-Jan	1-23	08-Feb-23		
23KJ0009	Rehabilitation of Slope Protection along Ozamiz- Oroquieta Road Downstrea of Clarin Bridge, Clarin, Misamis Occidental	Construction Section m	Yes	Public Bidding	25-Nov-22	December 1 – 7, 2022	9-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00		47,530,000.0	0	COA - Invited but failed to attend 02-1 to attend 02-1 NCAP - Invited but failed to attend 03-0 NGO(PPCRV) - Invited but failed to attend 04-0	Dec-22	02-Dec	>22	04-Jan-23		
23KJ0010	Preventive Maintenance – Primary Roads, Ozamis- Oroquieta Rd – K1708+200 K1708+317, K1708+376 – K1708+562, K1718+398 – K1718+740	Construction Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	28-Dec-22	28-Dec-22	4-Jan-23	11-Jan-23	13-Jan-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	15,553,580.00		15,086,972.6	5	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	12-Dec	>-22	11-Jan-23		
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Road leading to	Section	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	17-Jan-23	17-Jan-23	23-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	2,122,680.00		2,056,782.24		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	11-Jan	n-23	31-Jan-23		
	le duratiel Area Eta Maia Construction/Improvement Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road Leadin to Logpond Swimming Pool and River Cruising, Brgy.	Section g	Yes	Public Bidding	1-Dec-22	December 7 – 13, 2022	16-Dec-22	28-Dec-22	28-Dec-22	4-Jan-23	11-Jan-23	16-Jan-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	39,200,000.00		38,023,932.4		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	12-Dec	>22	12-Jan-23		
23KJ0013	Road Widening – Primary Roads, Ozamis-Pagadian F – K1695+565 – K1697+843, K1698+372 – K1698+688	d Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23	18-Jan-23	25-Jan-23	27-Jan-23	6-Feb-23	13-Feb-23	15-Feb-23			GAA 2023	72,757,140.00		70,938,210.6	5	COA - Invited and attended 28- NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	Dec-22	28-Dec	>-22	25-Jan-23		
23KJ0014	Preventive Maintenance – Primary Roads, Ozamis- Pagadian Rd – K1680+818 K1682+347	Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23	18-Jan-23	25-Jan-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	23,968,840.00		23,249,773.5	5	COA - Invited and attended NCAP - Invited but failed to attend but failed to attend	Dec-22	28-Dec	>22	25-Jan-23		

		Plue:										ement Activity		Marca -	a				Source of Funds	ABC		Contract Cost (PhP		List of Invited Observers				pt of Invitation		Remarks (Explaining chang
de ACS/PAP)		PMO/ End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of I	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 Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	D List of Invited Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/ Acceptance (If applicable)	from the APP
23KJ0015	Preventive Maintenance – Tertiary Roads, Tan Avenue – K1685+(-435) - K1686+669	Construction Section	Activity? Yes	Public Bidding	19-Dec-22	December 22 – 2	28, 2022	29-Dec-22	11-Jan-23	11-Jan-23	18-Jan-23	25-Jan-23	-	26-Apr-23	02-May-23	04-May-23			GAA 2023	56,263,360.00		54,575,457.79		COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22	· · · · · · · · · · · · · · · · · · ·	28-Dec-22	25-Jan-2:		
23KJ0016	Access Roads and/ or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mitugas – Barangay Gala, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 2	28, 2022	29-Dec-22	1-Feb-23	1-Feb-23	7-Feb-23	13-Feb-23	15-Mar-23	15-Mar-23	21-Mar-23	24-Mar-23			GAA 2023	49,000,000.00		47,529,953.00		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-	:	23-Jan-23	13-Feb-2	8	
	Interjurisdictional Roads and/ or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road leading to Gala – Mitugas Riverino Experience, Barangay Locsoon – Canibungan Proper –	Section		Public Bidding										13-Apr-23		21-Apr-23			GAA 2023	96,500,000.00		93,605,000.00		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-		19-Jan-23	09-Feb-2		
	Construction of By-Pass and Diversion Roads, Construction of Tangub – Bonifacio Bypass Road, Upper Usugan – Dullan Section, Bonifacio, Misamis Occidental	Section		Public Bidding										13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	96,500,000.00		93,604,951.45		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-		19-Jan-23	08-Feb-2		
23KJ0019	Construction of By-Pass and Diversion Roads, Construction of Mt. Malindang Eco Tourism Bypass Road (Sinacaban Section), Sinacaban, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 2	28, 2022	29-Dec-22	25-Jan-23	25-Jan-23	1-Feb-23	8-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23			GAA 2023	96,500,000.00		93,604,843.85		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-		19-Jan-23	08-Feb-2	3	
23KJ0020	Construction of By-Pass and Diversion Roads, Panguil Bay Access Road (Silanga – San Apolinario Section), Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 2	28, 2022	29-Dec-22	2-Mar-23	2-Mar-23	8-Mar-23	15-Mar-23	15-Mar-23	25-Apr-23	02-May-23	04-May-23			GAA 2023	96,500,000.00		93,604,997.66		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend			27-Feb-23	15-Mar-2	8	
23KJ0021	Construction of Slope Protection (Downstream) of Migcanaway Bridge I along Ozamiz – Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 26	8, 2022	29-Dec-22	11-Jan-23	11-Jan-23	18-Jan-23	25-Jan-23	27-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00		47,530,000.00		COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22	:	28-Dec-22	25-Jan-2	3	
23KJ0022	Construction of Slope Protection (Downstream) of Panguii Bridge along Ozamiz Pagadian Read, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 26	8, 2022	29-Dec-22	11-Jan-23	11-Jan-23	18-Jan-23	25-Jan-23	27-Jan-23	30-Jan-23	6-Feb-23	9-Feb-23			GAA 2023	49,000,000.00		47,530,000.00		COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	28-Dec-22	:	06-Feb-23	25-Jan-2	3	
23KJ0024	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary – Bonifacio – Don Victoriano Rd.	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28	8, 2022	29-Dec-22	11-Jan-23	11-Jan-23	20-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23			GAA 2023	42,964,180.00		41,675,252.78		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-		06-Feb-23	27-Feb-2	8	Previous Contra 22KJ0091
23KJ0025	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary – Labuyo – Tangub – Silaya Rd. – K1682+000 – K1682+245, K1683+382 – K1683+495	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 26	8, 2022	29-Dec-22	9-Feb-23	9-Feb-23	13-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	23-Feb-23	27-Feb-23			GAA 2023	8,288,840.00		8,040,174.80		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend			31-Jan-23	17-Feb-2	3	
23KJ0026	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindang Eco – Tourism Park, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18,	2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	13-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	23-Feb-23			GAA 2023	2,450,000.00		2,376,500.00		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend			13-Jan-23	13-Feb-2	3	
23KJ0027	Misams Occidental Access Roads and / or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Ozamiz City, Misamis Occidental (Package I)	Construction Section	No	Public Bidding	6-Jan-23	January 12-18,	2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	2-Mar-23	15-Mar-23	22-Mar-23	27-Mar-23			GAA 2023	19,600,000.00		19,011,998.78		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend			13-Jan-23	10-Feb-2	8	
23KJ0028	Access Roads and / or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, .	2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00		9,505,999.32		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-		13-Jan-23	14-Feb-2	8	

As of June 30, 2023

									A	ctual Procure	ement Activity						 Source of Funds	ABC (Contract Cost (List of Invited Observers		
Code (UACS/PAP)		PMO/ End-User	Is this an Early Procurement Activity?	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 ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE C	D Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check
23KJ0029	Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23		13-Mar-23	20-Mar-23	23-Mar-23		GAA 2023	4,900,000.00		4,752,979.93		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23	
23KJ0030	Rehabilitation of Slope Protection along Ozamiz – Oroquieta Road Upstream of Labo Bridge H-Ramiro, Lapasan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	16-Feb-23	17-Feb-23		GAA 2023	49,000,000.00		47,529,999.47		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23	
23KJ0031	Construction of Slope Protection Downstream of Malubog Bridge I along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	6-Feb-23	10-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	23-Feb-23		GAA 2023	49,000,000.00		47,530,000.00		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23	
23KJ0032	Completion of Multi-Purpose Building (Fertig Hills Eco Tourism Park), Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	12-Apr-23	25-Apr-23	02-May-23	04-May-23		GAA 2023	19,600,000.00		19,011,960.22		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23	
23KJ0033	Construction of Multi- Purpose Buildings, Clarin, Misamis Occidental (Package I)	Construction Section	No	Public Bidding	6-Jan-23	January 12-18, 2023	20-Jan-23	1-Feb-23	1-Feb-23	7-Feb-23	14-Feb-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23		GAA 2023	9,800,000.00		9,554,990.82		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	13-Jan-23	
23KJ0034	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Road, Ozamiz-Clarin Section, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	22-Feb-23	24-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23		GAA 2023	49,000,000.00		47,529,929.12		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23	
23KJ0035	Construction of By-Pass and Diversion Roads, Construction of Tangub- Bonifacio Bypass Road, Tugas-Sumirap Section, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	27-Feb-23	2-Mar-23	13-Mar-23	20-Mar-23	23-Mar-23		GAA 2023	96,500,000.00		93,604,998.22		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23	
23KJ0036	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Ozamiz City Road, Misamis Occidental	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23	27-Feb-23	2-Mar-23	20-Mar-23	27-Mar-23	30-Mar-23		GAA 2023	77,292,640.00		74,973,834.66		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23	
23KJ0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	28-Mar-23	28-Mar-23	3-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	26-Apr-23		GAA 2023	130,275,000.00		126,366,738.62		-	COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23	
23KJ0038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mansawan Falls, Don Victoriano, Misamis Occidental	Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	28-Mar-23				14-Apr-23		24-Apr-23	26-Apr-23		GAA 2023	96,500,000.00		93,604,961.06			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Jan-23	
23KJ0040	Construction/Improvement of Access Roads leading to Trades, industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Barangay Sebac- Gumbil-Balon Road Connecting Sebac and Balon in support of the Shared Soaries Eavillu Broiter of	Construction Section	No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	08-Mar-23		GAA 2023	49,000,000.00		47,530,000.00		-	COA - Invited but failed PICPA - Invited but failed to attend COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Jan-23	

	Date of Rece	eipt of Invitat	ion		Remarks (Explaining changes
у	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	from the APP)
	13-Jan-23		14-Feb-23		
	13-Jan-23		10-Feb-23		
	13-Jan-23		10-Feb-23		
	13-Jan-23		15-Feb-23		
	13-Jan-23		15-Feb-23		
	31-Jan-23		22-Feb-23		
	31-Jan-23		27-Feb-23		
	31-Jan-23		27-Feb-23		
	23-Mar-23		11-Apr-23		
	23-Mar-23		11-Apr-23		
	31-Jan-23		22-Feb-23		

									А	ctual Procure	ment Activity						Source of Funds	ABC (F	PhP)	Contract Cost (Ph	ηP)	List of Invited Observers			Date of Receip	ot of Invitatio	'n		Remarks
ode ACS/PAP)		PMO/	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	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of	Total	MOOE CO	Total	MOOE C	O List of Invited	Pre-bid Con				Post Qual	Delivery/ Completion/	(Explaining cha from the AP
AGG(FAF)	Program/Project	End-User	Early Procurement	Procurement	Conterence			CHECK	bids	Evaluation		Recommendi ng Award			Floceed	Completion Acceptance	Funds					Observers		CHECK	bius	LValuation		Acceptance (If applicable)	
23KJ0044	Construction of Multi-	Construction	Activity? No	Public Bidding	20-Jan-23	January 25-31, 2023	3-Feb-23	31-Mar-23	31-Mar-23	3-Apr-23	13-Apr-23		27-Apr-23	04-May-23	08-May-23		GAA 2023	58,800,000.00		57,623,994.20		COA - Invited but failed	j 26-Jan-23		30-Mar-23		14-Apr-23	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Purpose Building (Malaubang Housing	Section																				to attend NCAP - Invited but	-						
	Project), Ozamiz City, Misamis Occidental																					failed to attend NGO(PPCRV) - Invited	-						
																						but failed to attend							
23KJ0046	Construction of By-Pass and		No	Public Bidding	2-Feb-23	February 8-14, 2023	16-Feb-23	2-Mar-23	2-Mar-23	8-Mar-23	15-Mar-23	15-Mar-23	18-May-23	24-May-23	26-May-23		GAA 2023	49,000,000.00		47,529,999.36		COA - Invited but failed	09-Feb-23	3	27-Feb-23		15-Mar-23		
	Diversion Roads, Ozamiz City Coastal Bypass Road,	Section																				to attend NCAP - Invited but	-						
	Malaubang-Pulot-Dimaluna Section, Misamis Occidental																					failed to attend NGO(PPCRV) - Invited	-						
																						but failed to attend							
23KJ0055	Construction/Rehabilitation	Construction	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	2-May-23	4-May-23		Regular	2,316,000.00		2,246,519.67		COA - Invited but failed	16-Mar-23	1	03-Apr-23		26-Apr-23		
	of Water Supply/Septage and Sewerage/Rainwater	Section															Agency Fund 01101101					to attend	<u></u>						
	Collector System – Rainwater Collector in Public																					NCAP - Invited but failed to attend							
	Facilities, Misamis Occidental 2nd District																					NGO(PPCRV) - Invited	1						
																						but failed to attend							
3KJ0056	Access Roads and/ or Bridges from the National	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	26-Apr-23	26-Apr-23	3-May-23	10-May-23	10-May-23	10-May-23	18-May-23	22-May-23		GAA 2023	9,800,000.00		9,505,999.05		COA - Invited but failed to attend	16-Mar-23		28-Mar-23		10-May-23		
	Road/s leading to Major/Strategic Public																					NCAP - Invited but	1						
	Buildings/Facilities, Construction of Road of																					failed to attend NGO(PPCRV) - Invited	-						
	Various Barangays, 2nd District, Misamis Occidental																					but failed to attend							
3KJ0065	Construction of Multi-	Construction	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23		GAA 2023	41,160,000.00		39,925,164.97		COA - Invited but failed	24-Mar-23	1	24-Mar-23		28-Apr-23		
	Purpose Buildings (Housing Projects) at 2nd District,	Section											-									to attend	·						
	Misamis Occidental																					NCAP - Invited but failed to attend							
																						NGO(PPCRV) - Invited	1						
																						but failed to attend							
3KJ0066	Construction of Multi-	Construction	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23		GAA 2023	19,600,000.00		19,011,947.64		COA - Invited but railed	24-Mar-23	1	24-Mar-23		28-Apr-23		
	Purpose Building (Brgy. Malaubang Housing	Section																				NCAP - Invited but failed to attend							
	including Site Development), Ozamis City, Misamis																					NGO(PPCRV) - Invited but failed to attend							
	Occidental (Phase IV)																												
3KJ0067	Construction of Multi-	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	25-Apr-23	25-Apr-23	2-May-23	8-May-23	10-May-23	10-May-23	18-May-23	22-May-23		GAA 2023	19,600,000.00		19,011,999.84		COA - Invited but failed	24-Mar-23	;	12-Apr-23		08-May-23		
	Purpose Buildings, Tudela, Misamis Occidental	Section																				to attend NCAP - Invited but	-						
																						failed to attend							
																						NGO(PPCRV) - Invited but failed to attend							
01/ 10 000	0			B. 1.F. B. 1.F		M 1 04 00 0000						4.1					0.1.1.0000	40.000.000.00		10 515 700 10									
23KJUU68	Construction of Multi Purpose Buildings, MOAP,	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	18-May-23	18-May-23	24-May-23	31-May-23	1-Jun-23	02-Jun-23	09-Jun-23	13-Jun-23		GAA 2023	49,000,000.00		46,545,788.10		COA - Invited but failed to attend	24-Mar-23		12-Apr-23		01-Jun-23		
	Sinacaban, Misamis Occidental																					NCAP - Invited but	1						
																						failed to attend							
																						NGO(PPCRV) - Invited but failed to attend							
3K.10069	Construction of Multi-	Construction	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	18-May-23	18-May-23	22-May-23	25-May-23	30-May-23	30-May-23	06-Jun-23	08-Jun-23		GAA 2023	14,700,000.00		13,963,853.43			24-Mar-23		12-Apr-23		26-May-23		
0100000	Purpose Building (Aquamarine Park),	Section		r abilo bidaling	20 11101 20	11210112100, 2020	01 mai 20	10 1110 20	10 110 20	22 may 20	20 may 20	00 may 20	50-1v1ay-25	00-Juli-23	08-3011-2.5		0.012020	14,700,000.00		10,000,000.10		COA - Invited but failed to attend	1 21 110 20		1279120		20 may 20		
	Sinacaban, Misamis																					NCAP - Invited but	1						
	Occidental																					failed to attend NGO(PPCRV) - Invited	-						
																						but failed to attend							
KJ0071	Construction (Completion) of		No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	25-Apr-23	25-Apr-23	1-May-23	8-May-23	9-May-23	18-May-23	24-May-23	26-May-23		GAA 2023	4,900,000.00		4,752,998.90		COA - Invited but failed	24-Mar-23		12-Apr-23		08-May-23		
	Multi-Purpose Building in Tangub City, Misamis	Section																				to attend NCAP - Invited but	-						
	Occidental																					failed to attend							
																						NGO(PPCRV) - Invited but failed to attend							
					-															0.505									
KJ0072	Construction of Multi- Purpose Buildings, Ozamiz	Construction Section	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23		GAA 2023	9,800,000.00		9,505,998.95		COA - Invited but failed to attend	24-Mar-23	'	24-Mar-23		27-Apr-23		
	City, Misamis Occidental (Package 1)																					NCAP - Invited but	1						
																						failed to attend							
																						NGO(PPCRV) - Invited but failed to attend							
3KJ0073	Construction of Multi-	Construction	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	04-May-22	08-May-23		GAA 2023	19,600,000.00		18,586,457.58			24-Mar-23		24-Mar-23		27-Apr-23		
	Purpose Building (City Hall	Section	140	. sono biddillig	20 Midi-20	maron 27-00, 2020	5. mai-23		1.1.1 pi-23	20.00-23	21.741-23	21.141-20	21-mp1-23	0++iviay-23	00-Way-23		0.0.2023	.0,000,000.00		10,000,401.00		COA - Invited but failed to attend	i 2.4 mai-23				_, , φι-20		
	Compound), Ozamiz City, Misamis Occidental																					NCAP - Invited but	1						
																						failed to attend NGO(PPCRV) - Invited	1						
																						but failed to attend							
KJ0074	Construction of Multi- Purpose Buildings	Construction	No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	24-Apr-23	27-Apr-23	27-Apr-23	04-May-23	08-May-23		GAA 2023	19,600,000.00		19,011,999.88		COA - Invited but failed	d 24-Mar-23	-	24-Mar-23		24-Apr-23		
	Sinacaban, Misamis	Section																				to attend NCAP - Invited but	1						
	Occidental																					failed to attend NGO(PPCRV) - Invited	-						
																						NGO(PPCRV) - Invited but failed to attend	1						
		1	1	1	1	1		1	1	1					1	1 1 1					1		1	1					1

As of June 30, 2023

	1									ctual Procurer								Source of	100 (0) 0				List of Invited	1					Remarks
Code	Procurement	PMO/	Is this an	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Ai Sub/Open of	Bid		Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds Source of	ABC (PhP) Total MC	DOE CO	Contract Cost (P Total		Observers CO List of Invited	Pre-bid Con	f Eligibility Su	te of Receipt of b/Open of E	lid Post	Qual Delive	(Explaining changes y/ from the APP)
(UACS/PAP)	Program/Project	End-User	Early Procurement	Procurement t	Conference			Check	Bids	Evaluation		Resolution Recommendi			Proceed	Completion	Acceptance	Funds					Observers		Check	Bids Eval	uation	Comple	nce
23KJ0075	Access Roads and/or	Construction	Activity? No	Public Bidding	20-Mar-23	March 24-30, 2023	31-Mar-23	14-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23	ng Award 27-Apr-23	27-Apr-23	04-May-23	08-May-23			GAA 2023	9,800,000.00		9,505,990.57		COA - Invited but failed	d 24-Mar-23	2	4-Mar-23	28-A	(If applic	ble)
23KJ0079	Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Various Roads, Bonifacio, Misamis Occidental	Section	No	Public Bidding	18-Apr-23	April 21-27, 2023	28-Apr-23	11-Mav-23	11-May-23	17-Mav-23	24-Mav-23	30-Mav-23		06-Jun-23				GAA 2023	9,800,000.00		9,505,999.84		to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend COA - Invited but failed			6-Apr-23	24-M	av-23	
	Purpose Building, Tangub City, Misamis Occidental	Section																					to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	1					
23KJ0080	Construction of Multi- Purpose Building, Ozamiz	Construction Section	No	Public Bidding	18-Apr-23	April 21-27, 2023	28-Apr-23	11-May-23	11-May-23	18-May-23	24-May-23	25-May-23	25-May-23	01-Jun-23	05-Jun-23			GAA 2023	19,600,000.00		19,109,998.85		COA - Invited but failed to attend	d 26-Apr-23	2	6-Apr-23	24-M	ay-23	
	City, Misamis Occidental																						NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-					
23KJ0081	Construction/Completion of Water System in Brgy.	Construction Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	31-May-23	06-Jun-23	08-Jun-23			GAA 2023	29,400,000.00		28,517,999.87		COA - Invited and attended	05-May-23	0	5-May-23	30-M	ay-23	
	Simasay, Silangit, San Vicente, Balatacan, Bocator, Guinabot, Tugas, and Sumirap, Tangub City, Misamis Occidental																						NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-					
23KJ0082	Rehabilitation of Central Water Supply System,	Construction Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	02-Jun-23	09-Jun-23	13-Jun-23			GAA 2023	9,800,000.00		9,505,999.65		COA - Invited and	05-May-23	0	5-May-23	30-M	ay-23	
	Tangub City, Misamis Occidental																						attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-					
23KJ0083	Construction of Water System in Barangay Silangit San Vicente, Balatacan, Bocator in Tangub City, Misamis Occidental	Construction t, Section	No	Public Bidding	4-May-23	May 05-11, 2023	12-May-23	25-May-23	25-May-23	29-May-23	30-May-23	31-May-23	02-Jun-23	09-Jun-23	13-Jun-23			GAA 2023	4,900,000.00		4,752,999.20		COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-May-23	0	5-May-23	30-M	ay-23	
23KJ0084	Concreting of Brgy. Upper Usugan FMR, Brgy. Upper	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	16-Jun-23	20-Jun-23	26-Jun-23	28-Jun-23			GAA FY 2023 (DA FUND)	11,940,000.00		11,581,799.15		COA - Invited but failed	d 22-May-23	2	2-May-23	14-Ji	in-23	
	Usugan, Sonifacio, Misamis Occidental																	(5.11 6.16)					to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend						
23KJ0085	Concreting of Brgy. Capuca Proper FMR, Brgy. Capucac Proper, Ozamiz City, Misami Occidental	Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	3-Jul-23	5-Jul-23			GAA FY 2023 (DA FUND)	17,163,750.00		16,648,837.50		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend		2	2-May-23	14-Jı	ın-23	
23KJ0086	Concreting of Sitio Placer, Brgy. Balon FMR, Brgy. Balon, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	16-Jun-23	20-Jun-23	26-Jun-23	28-Jun-23			GAA FY 2023 (DA FUND)	14,925,000.00		14,477,250.00		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend		2	2-May-23	14-Jı	in-23	
23KJ0089	Construction of Multi-	Construction	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	3-Jul-23	5-Jul-23			GAA 2023	4,950,000.00		4,801,499.88		COA - Invited but failed	d 22-May-23	2	2-May-23	15-Ji	in-23	
	Purpose Building, Brgy. Labuyo, Tangub City, Misamis Occidental	Section																					to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend						
23GSKJ0007	Procurement of Security Services for DPWH 2nd District Engineering Office (§ Security Quard - 1 Year) CY 2023, DPWh Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section 9	No	Public Bidding	29-Jan-23	January 20-26, 2023	27-Jan-23	9-Feb-23	9-Feb-23	20-Feb-23	20-Feb-23	24-Feb-23	27-Feb-23	2-Mar-23	8-Mar-23			FY 2022 RA 11639 Extended Regular 2022 Continuing	2,274,067.44		1,951,714.18		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	-	2	4-Jan-23	21-Fi	ab-23	
23GKJ0001	Procurement of Consolidate Information Technology Equipment CY 2023, DPWH MODEO II, Sta. Maria, Tangub City	Section	No	Public Bidding	2-Feb-23	February 08-14, 2023	16-Feb-23	2-Mar-23	2-Mar-23	10-Mar-23	10-Mar-23	18-Apr-23	19-Apr-23	26-Apr-23	2-May-23			FY 2022 RA 11639 Extended Regular 2022 Continuing	1,131,000.00		933,389.00		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend		0	9-Feb-23	13-M	ar-23	
23GKJ0002	Supply and Installation of Materials for the Structured Network Cabling DPWH Building, 3rd floor Sta. Maria Tangub City, DPWH- MODEO II, Sta. Maria, Tangub City	Section	No	Public Bidding	2-Mar-23	March 08-14, 2023	16-Mar-23	28-Mar-23	28-Mar-23	7-Apr-23	7-Apr-23	29-Apr-23	25-Apr-23	3-May-23	12-May-23			FY 2022 RA 11639 Extended Regular 2022 Continuing	1,116,133.00		1,100,963.08		COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend		0	9-Mar-23	10-A	pr-23	
—		I	1	1	1	1	I		1				1		tal Allotad P		Procure	nt Activities	2,221,543,290			1 1	I	1	1		1]
														Total Contrac	t Price of Pr	ocurement	t Actitvites	Conducted Intract Price)	2,151,055,323	3.43									

 Total Contract Price of Procurement Actitvites Conducted
 2,151,055,323.43

 Total Savings (Total Alloted Budget - Total Contract Price)
 70,487,967.01

										ctual Procurer						Source of Funds		(PhP)		Contract Cost (Pt		0	ist of Invited Observers				ceipt of Invita			Remarks (Explaining chang
		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	Resolution	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of	Total	MOOE	со	Total	MOOE	CO L		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/	from the APP)
			Procurement Activity?									Recommendi ng Award																	Acceptance (If applicable)	
Code	ON GOINO Procurement	G PROJECTS PMO/	3	Mode of					A	ctual Procurer	ment Activity					Source of	ABC	(PhP)		Contract Cost (Pf	hP)		List of Invited			Date of Re	ceipt of Invita	ation		Remarks
CS/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	Delivery/ Inspection & Completion Acceptance		Total	MOOE	со	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open o	f Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining chang from the APP)
(10000					40.0.00	D 1 00 00 0000										0.11.0000													Acceptance (If applicable)	
F	Purpose Building	Construction Section	Yes	Public Bidding	19-Dec-22	December 22 – 28, 2022	29-Dec-22	11-Jan-23	11-Jan-23							GAA 2023	117,600,000.00					to	COA - Invited but failed b attend							
Ğ	Convention Center) Ozamiz City, Misamis Occidental																					fa	PICPA - Invited but ailed to attend							
																							PICE - Invited but ailed to attend							
J0047	Construction (Completion) of Aulti-Purpose Building,	Construction Section	No	Public Bidding	8-Feb-23	February 10-16, 2023	17-Feb-23	2-Mar-23	2-Mar-23							GAA 2023	18,130,000.00					C	COA - Invited but failed b attend							
1	Fangub City, Misamis Docidental	Cochon																				P	PICPA - Invited but ailed to attend							
ľ	Coldonial																					P	PICE - Invited but ailed to attend							
																						10								
0053 (Construction of Solar Water	Construction	No	Public Bidding	2-Mar-23	March 8-14,2023	16-Mar-23	28-Mar-23	28-Mar-23							GAA 2023	9,800,000.00						COA - Invited but failed							
5	System, Municipality of Clarin, Misamis Occidental	Section	NO	1 ublic bidding	2-10101-2.5	March 0-14,2023	10-Mai-20	20-14181-23	2011001-23							000 2023	3,000,000.00					to	o attend PICPA - Invited but							
ľ																						fa	ailed to attend							
																							ailed to attend							
J0054 (Construction of Solar Water System, Municipality of	Construction Section	No	Public Bidding	2-Mar-23	March 8-14,2023	16-Mar-23	28-Mar-23	28-Mar-23							GAA 2023	9,800,000.00						COA - Invited but failed b attend							
	Tudela, Misamis Occidental	Cochon																				P	PICPA - Invited but ailed to attend							
																						P	PICE - Invited but ailed to attend							
J0057 /	Access Roads and/ or	Construction	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23							GAA 2023	96,500,000.00					c	COA - Invited but failed					-		
E	Bridges from the National Road/s leading to	Section				, ,											,,					to	o attend PICPA - Invited but							
1	Major/Strategic Public Buildings/Facilities,																					fa	ailed to attend PICE - Invited but							
0	Construction of Panguil Bay Access Road (Ozamiz City																						ailed to attend							
	Coastal Section), Misamis Occidental																													
0058	Construction of Missing inks/ New Roads, Bonifacio-	Construction Section	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	5-Apr-23	5-Apr-23							GAA 2023	125,450,000.00					C	COA - Invited but failed attend							
0	Don Victoriano Rd, Misamis Dccidental Package I																					P	PICPA - Invited but ailed to attend							
	-																					P	PICE - Invited but ailed to attend							
0059 0	Construction of Missing	Construction	No	Public Bidding	13-Mar-23	March 16-22, 2023	24-Mar-23	5-Apr-23	5-Apr-23							GAA 2023	106,150,000.00					c	COA - Invited but failed							
L	inks/ New Roads, Bonifacio- Don Victoriano Rd, Misamis	Section																				P	o attend PICPA - Invited but							
0	Occidental Package II																					P	ailed to attend PICE - Invited but							
																						fa	ailed to attend							
5	Construction of Solar Water System, Municipality of	Construction Section	No	Public Bidding	27-Mar-23	March 31-April 6, 2023	11-Apr-23	21-Apr-23	21-Apr-23							GAA 2023	9,800,000.00					a	COA - Invited and ttended							
	Sinacaban, Misamis Occidental																					fa	PICPA - Invited but ailed to attend							
																							PICE - Invited but ailed to attend							
	Concreting of Brgy.	Construction	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23							GAA FY 2023	11,940,000.00						COA - Invited but failed							
[Canicapan to Brgy. Segatic Daku FMR, Brgy. Canicapan,	Section														(DA FUND)						P	o attend PICPA - Invited but							
	Clarin, Misamis Occidental																					P	ailed to attend PICE - Invited but							
																						ta	ailed to attend							
0000	Departmention (Oc. 1. st. 1	Grad		Dublic 2111	0.14	No. 10 10 0000	40.11 (7	4 1	4 5 00							041 0000	1.050.000						NOA built of a start							
r	Construction/Completion of Aulti-Purpose Building in Brgy. Labuyo, Tangub City,	Construction Section	NO	Public Bidding	9-ivlay-23	May 12 – 18, 2023	19-May-23	1-Jun-23	I-JUN-23							GAA 2023	4,950,000.00					to	COA - Invited but failed attend PICPA - Invited but							
	Argy. Labuyo, Tangub City, /lisamis Occidental																					fa	ailed to attend							
																							PICE - Invited but ailed to attend							
0090	Construction/Completion of Public Market in Tangub	Construction Section	No	Public Bidding	9-May-23	May 12 - 18, 2023	19-May-23	1-Jun-23	1-Jun-23							GAA 2023	19,800,000.00						COA - Invited but failed attend							
0	City, Misamis Occidental	Jecuon																				P	PICPA - Invited but							
																						P	ailed to attend PICE - Invited but ailed to attend							
																							ailed to attend							
001	Rehabilitation/Reconstruction	Construction	No	Public Bidding	13- Jun 22	June 15-21, 2023	23. hun 20	5-Jul-23	5-10-22							GAA 2023	96,500,000.00						OA Instead bust for							
0	f Roads with Slips, Slope Collapse and Landslide-	Section	No	- aniic piaaiyg	13-3011-23	June 15-21, 2023	23-JUN-23	0-001-23	3-301-23							GANA 2023	30,300,000.00					to	COA - Invited but failed attend PICPA - Invited but							
1	Fertiary Roads, Bonifacio- Ion Victoriano Rd (Don																					fa	ailed to attend							
Ň	/ictroiano Section)																					fa	PICE - Invited but ailed to attend							
			1	L				1								1	1	1			1				1			1	I	

As of June 30, 2023

Normality Normality <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>AL</th><th>cluar Frocuren</th><th>nent Activity</th><th></th><th></th><th></th><th></th><th></th><th>Source of</th><th>ABO</th><th>C (PhP)</th><th></th><th>Contract Cost</th><th>t (PhP)</th><th> List of Invited</th><th>1</th><th></th><th>Date of Receip</th><th>ot of Invitation</th><th>on</th><th></th><th>/= · · · ·</th></t<>									AL	cluar Frocuren	nent Activity						Source of	ABO	C (PhP)		Contract Cost	t (PhP)	 List of Invited	1		Date of Receip	ot of Invitation	on		/= · · · ·
Mark			Early Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid		Date of BAC Resolution Recommendi	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of			co			List of Invited	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Completion/ Acceptance	
No. N	Batch 1 (1STY 2CL with Attached Toilet) Dela Paz Elementary School, Clarin,		No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23								BEFF 2023	6,759,000.0	0				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
Image: Section	Batch 1 (1STY 3CL with Attached Toilet), San Isidro Bajo Primary School, Sinacaban, Misamis		No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23								BEFF 2023	10,081,000.0	00				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
Provide Name State L <thl< th=""> <thl< th=""> <thl></thl></thl<></thl<>	Terminal), Brgy. Isidro D. Tan, Tangub City, Misamis		No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23								GAA 2023	14,700,000.0	00				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
Back Sector	Victoriano, Misamis	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23								GAA 2023	39,200,000.0	00				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
Marce Code Sector Sector <td>System, at Ozamiz, Province</td> <td>e Section</td> <td>No</td> <td>Public Bidding</td> <td>21-Jun-23</td> <td>June 28-July 4, 2023</td> <td>6-Jul-23</td> <td>18-Jul-23</td> <td>18-Jul-23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GAA 2023</td> <td>9,800,000.0</td> <td>0</td> <td></td> <td></td> <td></td> <td>to attend PICPA - Invited but failed to attend PICE - Invited but</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	System, at Ozamiz, Province	e Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23								GAA 2023	9,800,000.0	0				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
with Attached Toles Columnal Able De Schon Section Section <t< td=""><td>System, Ozamiz City,</td><td></td><td>No</td><td>Public Bidding</td><td>21-Jun-23</td><td>June 28-July 4, 2023</td><td>6-Jul-23</td><td>18-Jul-23</td><td>18-Jul-23</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GAA 2023</td><td>9,800,000.0</td><td>0</td><td></td><td></td><td></td><td>to attend PICPA - Invited but failed to attend PICE - Invited but</br></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	System, Ozamiz City,		No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23								GAA 2023	9,800,000.0	0				to attend PICPA - Invited but failed to attend 	-						
Drainage Structure along Ozamic-Oroquiet Radio K1718+050, Sinacaban, Mismais Occidental Section Section io attend PICPA - Invited but failed to attend V	with Attached Toilet, Colupa Alto ES, Sinacaban, Misamis	In Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23								BEFF 2023	13,160,000.0	0				to attend PICPA - Invited but failed to attend PICE - Invited but							
Total Alloted Budget of Procurement Activities 734,213,125.59 Total Contract Price of Procurement Activities Conducted	Ozamiz-Oroquieta Road K1718+050, Sinacaban,	Maintenance Section	No	Public Bidding	3-Jul-23	July 6-12, 2023	14-Jul-23	26-Jul-23	26-Jul-23								2023-03-	4,293,125.5	59				to attend PICPA - Invited but failed to attend PICE - Invited but	-						
Total Alloted Budget of Procurement Activities 734,213,125.59 Total Contract Price of Procurement Activities Conducted																														
												1	Total otal Contract P	I Alloted Bu Price of Pro	udget of P curemen	Procureme t Actitvite	ent Activities es Conducted	734,2	13,125.59											

Prepared by:

SOFRONIA C. UY Head - BAC Secretariat

Recommended for Approval by:

APPROVED:

n BAC Chairperson

VIVIAN R. LUMINGKIT Olg - District Engineer