

Procurement Monitoring Report as of June 30, 2024

DPWH-Misamis Occidental 1st DEO, Oroquieta City

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)
						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		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
24KI0001	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Jimenez CIS Protection Dike, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	Oct. 18, 2023	Nov. 7-13, 2023	Nov. 16, 2023	Jan. 26, 2024	Jan. 26, 2024	Jan. 31, 2024	Feb. 12, 2024	Feb. 15, 2024	Feb. 19, 2024	Feb. 28, 2024	Mar 1, 2024				CSSP 2024	9,800,000.00			9,504,599.97			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23	Jan.19, 2024	Jan.25, 2024	Feb. 6, 2024			
24KI0004	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Poblacion, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding		Nov. 7-13, 2023	Nov. 16, 2023	Jan. 26, 2024	Jan. 26, 2024	Jan. 31, 2024	Feb. 12, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 9, 2024	Apr. 11, 2024				BIP 2024	4,950,000.00			3,950,400.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23	Jan.19, 2024	Jan.25, 2024	Feb. 6, 2024			
24KI0005	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Northern Poblacion, Balingao, Misamis Occidental	Construction Section	No	Public Bidding	Nov. 27, 2023	Nov. 7-13, 2023	Nov. 16, 2023	Jan. 26, 2024	Jan. 26, 2024	Jan. 31, 2024	Feb. 12, 2024	Feb. 15, 2024	Feb. 19, 2024	Feb. 28, 2024	Mar 1, 2024				BIP 2024	6,930,000.00			6,722,099.99			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23	Jan.19, 2024	Jan.25, 2024	Feb. 6, 2024			
24KI0006	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Poblacion, Panaon, Misamis Occidental	Construction Section	No	Public Bidding	Oct. 18, 2023	Nov. 7-13, 2023	Nov. 16, 2023	Jan. 26, 2024	Jan. 26, 2024	Jan. 31, 2024	Feb. 12, 2024	Feb. 15, 2024	Feb. 19, 2024	Feb. 28, 2024	Mar 1, 2024				BIP 2024	11,880,000.00			11,701,753.97			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23	Jan.19, 2024	Jan.25, 2024	Feb. 6, 2024			
24KI0016	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Eastern Poblacion, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Oct. 31, 2023	Nov. 9-15, 2023	Nov. 21, 2023	Jan. 30, 2024	Jan. 30, 2024	Feb. 2, 2024	Feb. 13, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 28, 2024	Mar. 1, 2024				BIP 2024	9,900,000.00			9,666,595.85			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23	Jan.24, 2024	Jan.26, 2024	Feb. 7, 2024			
24KI0017	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Sta. Cruz, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	Oct. 31, 2023	Nov. 9-15, 2023	Nov. 21, 2023	Feb. 16, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 27, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 22, 2024	Mar. 26, 2024				BIP 2024	7,920,000.00			7,792,423.97			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	15-Nov-23	Feb. 9, 2024	Feb. 14, 2024	Feb.21, 2024			
24KI0021	Construction of Multi-Purpose Building, Barangay Loo Proper, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	Nov. 23, 2023	Jan.10-16, 2024	Jan.23, 2024	Feb. 6, 2024	Feb. 6, 2024	Feb. 12, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 23, 2024	Feb. 28, 2024	Mar. 5, 2024				BIP 2024	19,800,000.00			19,698,722.83			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Jan-24	Jan. 31, 2024	Feb. 6, 2024	Feb. 9, 2024			
24KI0023	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Caputol - Barangay Monterico, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Nov. 22, 2023	Nov. 30, 2023-December 6	Dec. 14, 2023	Jan. 30, 2024	Jan. 30, 2024	Feb. 2, 2024	Feb. 13, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 28, 2024	Mar. 1, 2024				BIP 2024	6,930,000.00			6,723,536.40			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23	Jan.24, 2024	Jan.26, 2024	Feb. 7, 2024			
24KI0026	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Aloran Br. (B00366MN) along Ozamis City - Oroquieta City Rd	Construction Section	No	Public Bidding		December 7-13, 2023	Dec. 15, 2023	Jan. 30, 2024	Jan. 30, 2024	Feb. 2, 2024	Feb. 13, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 28, 2024	Mar. 1, 2024				2024 REG. INFRA	2,940,000.00			2,851,799.99			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23	Jan.24, 2024	Jan.26, 2024	Feb. 7, 2024			
24KI0028	Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Doyo Bridge, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	Nov. 29, 2023	December 7-13, 2023	Dec. 15, 2023	Jan. 30, 2024	Jan. 30, 2024	Feb. 2, 2024	Feb. 13, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 28, 2024	Mar. 1, 2024				2024 REG. INFRA	49,000,000.00			47,529,998.76			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23	Jan.24, 2024	Jan.26, 2024	Feb. 7, 2024			
24KI0029	Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Darsug River, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Dec. 7, 2023	Jan.10-16, 2024	Jan.23, 2024	Feb. 6, 2024	Feb. 6, 2024	Feb. 12, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 23, 2024	Feb. 28, 2024	Mar. 5, 2024				2024 REG. INFRA	37,240,000.00			36,122,798.86			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Jan-24	Jan. 31, 2024	Feb. 6, 2024	Feb. 9, 2024			
24KI0031	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Loo Proper, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	Dec. 7, 2023	Jan.10-16, 2024	Jan.23, 2024	Feb. 6, 2024	Feb. 6, 2024	Feb. 12, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 23, 2024	Feb. 28, 2024	Mar. 5, 2024				BIP 2024	17,820,000.00			17,285,400.01			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Jan-24	Jan. 31, 2024	Feb. 6, 2024	Feb. 9, 2024			
24KI0032	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Roxas, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Dec. 7, 2023	Jan.10-16, 2024	Jan.23, 2024	Feb. 6, 2024	Feb. 6, 2024	Feb. 12, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 23, 2024	Feb. 28, 2024	Mar. 5, 2024				BIP 2024	9,900,000.00			9,885,551.62			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Jan-24	Jan. 31, 2024	Feb. 6, 2024	Feb. 9, 2024			
24KI0033	Rehabilitation of Multi-Purpose Building, Barangay Southwestern Poblacion, Calamba, Misamis Occidental	Construction Section	No	Public Bidding	Dec. 7, 2023	Jan.10-16, 2024	Jan.23, 2024	Feb. 6, 2024	Feb. 6, 2024	Feb. 12, 2024	Feb. 16, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 12 2024	Apr. 15 2024				BIP 2024	9,900,000.00			9,801,000.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Jan-24	Jan. 31, 2024	Feb. 6, 2024	Feb. 9, 2024			
24KI0034	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Aloran River, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Dec. 19, 2023	December 28, 2023 - January 4, 2024	Jan. 5, 2024	Jan. 19, 2024	Jan. 19, 2024	Jan. 24, 2024	Feb. 6, 2024	Feb. 8, 2024	Feb. 12, 2024	Feb. 21, 2024	Feb. 23, 2024				2024 REG. INFRA	39,200,000.00			38,023,995.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	29-Dec-23	Jan. 12, 2024	Jan. 18, 2024	Jan. 29, 2024			

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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 Recommend- ing 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)	
24KI0035	Asset Preservation Program - Preventive Maintenance- Primary Roads - Ozamis City- Oroquieta City Rd - K1724+282 - K1724+710	Construction Section	No	Public Bidding	Dec. 27, 2023	Jan 4-10, 2024	Jan. 12, 2024	Jan. 26, 2024	Jan. 26, 2024	Jan. 31, 2024	Feb. 12, 2024	Feb. 15, 2024	Feb. 19, 2024	Feb. 28, 2024	Mar. 1, 2024			2024 REG. INFRA	20,874,980.00			20,248,728.95			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Jan-24	Jan. 19, 2024	Jan. 25, 2024	Feb. 6, 2024			
24KI0036	BASIC INFRASTRUCTURE PROGRAM - BIP - Access Roads and/or Bridges from National Roads Construction of Road, Barangay Poblacion, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	Jan. 16, 2024	Jan 25-31, 2024	Feb. 2, 2024	Feb. 16, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 27, 2024	Mar. 4, 2024	Mar. 7, 2024	Mar. 15, 2024	Mar. 18, 2024			BIP 2024	6,930,000.00			6,722,100.04			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	26-Jan-24	Feb. 9, 2024	Feb. 14, 2024	Feb. 21, 2024			
24KI0037	BASIC INFRASTRUCTURE PROGRAM - BIP - Access Roads and/or Bridges from National Roads Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Toril, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	-	Jan 25-31, 2024	Feb. 2, 2024	Feb. 16, 2024	Feb. 16, 2024	Feb. 20, 2024	Feb. 28, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			BIP 2024	4,950,000.00			4,800,869.01			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	26-Jan-24	Feb. 9, 2024	Feb. 14, 2024	Feb. 22, 2024			
24KI0038	Network Development Program – Road Widening – Secondary Roads Oroquieta City-Calamba Mt. Rd. K1754+989.5 – K1755+462, K1755+573 – K1755+874	Construction Section	No	Public Bidding		Jan 31, 2024 - Feb. 6, 2024	Feb. 13, 2024	Feb. 27, 2024	Feb. 27, 2024	Mar. 4, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			2024 REG. INFRA	29,883,140.00			28,986,645.78			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	07-Feb-24	Feb. 21, 2024	Feb. 27, 2024	Feb. 28, 2024			
24KI0039	Construction (Completion) of Multi-Purpose Building, Barangay Paypayan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	-	Jan 31, 2024 - Feb. 6, 2024	Feb. 13, 2024	Feb. 27, 2024	Feb. 27, 2024	Mar. 4, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			BIP 2024	1,980,000.00			1,940,094.95			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	07-Feb-24	Feb. 21, 2024	Feb. 27, 2024	Feb. 28, 2024			
24KI0040	Sustainable Infrastructure Projects Alleviating Gaps - SIPAG - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Panaon - Aloran By-Pass Road, (Panaon Section), Barangay Poblacion-San Andres- Baga-San Juan, Panaon, Misamis Occidental	Construction Section	No	Public Bidding		Jan 31, 2024 - Feb. 6, 2024	Feb. 13, 2024	Feb. 27, 2024	Feb. 27, 2024	Mar. 1, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			SIPAG 2024	14,700,000.00			14,408,957.65			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	07-Feb-24	Feb. 21, 2024	Feb. 23, 2024	Feb. 28, 2024			
24KI0042	Construction (Completion) of Multi-purpose Building, Barangay Dalisay, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	-	Feb. 8-14, 2024	Feb. 16, 2024	Mar. 1, 2024	Mar. 1, 2024	Mar. 6, 2024	Mar. 12, 2024	Mar. 18, 2024	Apr. 3, 2024	Apr. 12, 2024	Apr. 15, 2024			BIP 2024	3,465,000.00			3,361,049.95			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	09-Feb-24	Feb. 23, 2024	Feb. 29, 2024	Feb. 28, 2024			
24KI0043	Bridge Program - Rehabilitation / Major repair of Permanent Bridges - Salimpuno Br. (B01110MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd	Construction Section	No	Public Bidding	-	Feb. 8-14, 2024	Feb. 16, 2024	Mar. 1, 2024	Mar. 1, 2024	Mar. 6, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			2024 REG. INFRA	4,900,000.00			4,752,999.28			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	09-Feb-24	Feb. 23, 2024	Feb. 29, 2024	Feb. 28, 2024			
24KI0044	Sustainable Infrastructure Projects Alleviating Gaps - SIPAG – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Upper Doyo to Brgy. Poblacion, Concepcion, Misamis Occidental	Construction Section	No	Public Bidding	Jan. 16, 2024	Feb. 8-14, 2024	Feb. 16, 2024	Mar. 1, 2024	Mar. 1, 2024	Mar. 5, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			SIPAG 2024	14,700,000.00			14,258,224.20			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	09-Feb-24	Feb. 23, 2024	Feb. 29, 2024	Feb. 28, 2024			
24KI0045	Asset Preservation Program Preventive Maintenance – Primary Roads Oroquieta City- Plaridel-Calamba-Sapang Dalaga Rd – K1746+000 – K1747+000, K1789+000 – K1789+421	Construction Section	No	Public Bidding	Feb. 2, 2024	Feb. 12-18, 2024	Feb. 22, 2024	Mar. 6, 2024	Mar. 6, 2024	Mar. 7, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 15, 2024	Mar. 20, 2024	Mar. 26, 2024			2024 REG. INFRA	55,706,555.00			54,035,356.93			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Feb-24	Feb. 27, 2024	Feb. 27, 2024	Feb. 28, 2024			
24KI0046	Sustainable Infrastructure Projects Alleviating Gaps - SIPAG – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Tugaya – Brgy. Burgos, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 6, 2024	Feb. 15-21, 2024	Feb. 28, 2024	Mar. 12, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 21, 2024	Mar. 22, 2024	Mar. 25, 2024	Apr. 3, 2024	Apr. 5, 2024			SIPAG 2024	14,475,000.00			14,185,527.85			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Feb-24	Feb. 28, 2024	Mar. 1, 2024	Mar. 15, 2024			
24KI0047	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1793+000 - K1793+200	Construction Section	No	Public Bidding	Feb. 8, 2024	Feb. 19-25, 2024	Feb. 28, 2024	Mar. 12, 2024	Mar. 12, 2024	Mar. 13, 2024	Mar. 21, 2024	Mar. 22, 2024	Mar. 25, 2024	Apr. 3, 2024	Apr. 5, 2024			2024 REG. INFRA	19,600,000.00			19,011,998.92			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Feb-24	Feb. 28, 2024	Mar. 1, 2024	Mar. 15, 2024			
24KI0050	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Ozamis City - Oroquieta City Rd - K1737+268 - K1737+400	Construction Section	No	Public Bidding	-	Feb. 19-25, 2024	Feb. 29, 2024	Mar. 13, 2024	Mar. 13, 2024	Mar. 14, 2024	Mar. 21, 2024	Mar. 22, 2024	Mar. 25, 2024	Apr. 3, 2024	Apr. 5, 2024			2024 REG. INFRA	4,825,000.00			4,680,249.47			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Feb-24	Feb. 28, 2024	Mar. 1, 2024	Mar. 15, 2024			

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						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing 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)	
24KI0051	Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control along Tributary Channel of Layawan River, Barangay Taboc Norte and Taboc Sur, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 8, 2024	Feb. 19-25, 2024	Feb. 29, 2024	Mar. 13, 2024	Mar. 13, 2024	Mar. 14, 2024	Mar. 21, 2024	Mar. 22, 2024	Mar. 25, 2024	Apr. 3, 2024	Apr. 5, 2024			2024 REG- INFRA	144,750,000.00			140,407,499.57			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Feb-24	Feb. 28 2024	Mar 1, 2024	Mar 15, 2024			
24KI0052	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Rizal – Brgy. Macalibre Bajo, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 6, 2024	Feb. 19-25, 2024	Feb. 29, 2024	Mar. 13, 2024	Mar. 13, 2024	Mar. 14, 2024	Mar. 21, 2024	Mar. 22, 2024	Mar. 25, 2024	Apr. 3, 2024	Apr. 5, 2024			SIPAG 2024	9,650,000.00			9,355,339.76			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Feb-24	Feb. 28 2024	Mar 1, 2024	Mar 15, 2024			
24KI0055	Construction of Multi-Purpose Building at Barangay Upper Rizal, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	-	Feb. 21-27, 2024	Mar. 1, 2024	Mar. 14, 2024	Mar. 14, 2024	Mar. 15, 2024	Mar. 21, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 12, 2024	Apr. 15, 2024			BIP 2024	4,950,000.00			4,800,136.42			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Feb-24	Feb. 27 2024	Feb. 29, 2024	Mar 15, 2024			
24KI0056	Construction of Multi-Purpose Building at Barangay Magsamungug, Calamba, Misamis Occidental	Construction Section	No	Public Bidding	-	Feb. 21-27, 2024	Mar. 1, 2024	Mar. 14, 2024	Mar. 14, 2024	Mar. 15, 2024	Mar. 21, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 12, 2024	Apr. 15, 2024			BIP 2024	4,950,000.00			4,526,216.09			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Feb-24	Feb. 27 2024	Feb. 29, 2024	Mar 15, 2024			
24KI0057	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities Construction of Road in Barangay Tuburan, Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 6, 2024	Feb. 21-27, 2024	Mar. 1, 2024	Mar. 14, 2024	Mar. 14, 2024	Mar. 15, 2024	Mar. 21, 2024	Apr. 1, 2024	Apr. 3, 2024	Apr. 12, 2024	Apr. 15, 2024			BIP 2024	5,940,000.00			5,761,396.62			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Feb-24	Feb. 27 2024	Feb. 29, 2024	Mar 15, 2024			
24KI0058	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdiction) - Construction of Plaridel By- Pass Road, Loooc Proper- Mamanga Daku-Cebulin- Quirino Section, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 6, 2024	Feb. 26, 2024 - Mar. 3, 2024	Mar. 6, 2024	Mar. 19, 2024	Mar. 19, 2024	Mar. 22, 2024	Apr. 2, 2024	Apr. 17, 2024	Apr. 22, 2024	Apr. 30, 2024	May 3, 2024			SIPAG 2024	14,700,000.00			14,258,999.47			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	01-Mar-24	Mar 13, 2024	Mar 15, 2024	27-Mar-24			
24KI0059	Sustainable Infrastructure Projects Alleviating Gaps – SIPAG – Flood Mitigation Structures protecting Major / Strategic Public Buildings / Facilities – Construction of Flood Control along Mobod Creek (Proper Langcangan – Lower Lamac – Upper Loboc – Canubay – Mobod), Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 27, 2024	Mar. 6-12, 2024	Mar. 19, 2024	Apr. 19, 2024	Apr. 19, 2024	Apr. 23, 2024	Apr. 26, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 20, 2024			SIPAG 2024	39,200,000.00			38,807,996.66			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	Apr 12, 2024	Apr 17, 2024	Apr 19, 2024			
24KI0061	Rehabilitation of Multi-purpose Building in Barangay Dalsay, Municipality of Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 6, 2024	Mar. 7-13, 2024	Mar. 19, 2024	Apr. 2, 2024	Apr. 2, 2024	Apr. 5, 2024	Apr. 23, 2024	Apr. 26, 2024	Apr. 30, 2024	May 8, 2024	May 10, 2024			BIP 2024	7,920,000.00			7,682,399.16			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	Mar 27, 2024	Mar 29, 2024	Apr 17, 2024			
24KI0062	Convergence and Special Support Program SIPAG - Flood Mitigation Structures protecting Major / Strategic Public Buildings / Facilities Construction of Shore Line Protection, Barangay Southern Loooc, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 27, 2024	Mar. 7-13, 2024	Mar. 19, 2024	Apr. 2, 2024	Apr. 2, 2024	Apr. 3, 2024	Apr. 23, 2024	Apr. 26, 2024	Apr. 30, 2024	May 8, 2024	May 10, 2024			SIPAG 2024	86,850,000.00			84,244,267.17			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	11-Mar-24	Mar 27, 2024	Mar 29, 2024	Apr 17, 2024			
24KI0063	Construction of Misamis Occidental 1st District Engineering Office Building, Lower Lamac, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 27, 2024	Mar. 7-13, 2024	Mar. 19, 2024	May 2, 2024	May 2, 2024	May 6, 2024	May 17, 2024	May 21, 2024	May 24, 2024	May 31, 2024	Jun 4, 2024			GAA 2024	38,600,000.00			37,440,611.36			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	Apr 26, 2024	Apr 30, 2024	May 10, 2024			
24KI0067	Construction of Multi-Purpose Building, Barangay Tipan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 11, 2024	Mar. 20-26, 2024	Apr. 2, 2024	Apr. 19, 2024	Apr. 19, 2024	Apr. 22, 2024	Apr. 26, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 20, 2024			GAA 2024	6,930,000.00			6,722,099.50			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	27-Mar-24	Apr 12, 2024	Apr 16, 2024	Apr 19, 2024			
24KI0069	Construction of Multi-Purpose Building, Barangay Poblacon, Concepcion, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 11, 2024	Mar. 20-26, 2024	Apr. 2, 2024	May 15, 2024	May 15, 2024	May 20, 2024	May 29, 2024	Jun 4, 2024	Jun 7, 2024	Jun 14, 2024	Jun 18, 2024			BIP 2024	22,770,000.00			22,086,588.51			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	27-Mar-24	May 9, 2024	May 14, 2024	May 23, 2024			
24KI0071	Construction of 1-Storey 2- Classroom School Building in Brgy. Sta. Cruz Integrated School, Brgy. Sta Cruz, Plaridel, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 25, 2024	Apr 2-8, 2024	Apr. 11, 2024	Apr. 25, 2024	Apr. 25, 2024	Apr. 30, 2024	May 9, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			BEFF 2024	6,965,000.00			6,732,123.10			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 24, 2024	May 3, 2024			

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DPWH-Misamis Occidental 1st DEO, Oroquieta City

Code (UACS/PAP)	Procurement Program/Project	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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24KI0072	Construction of 1-Storey 2-Classroom School Building in Brgy. Taboc Sur Integrated School, Brgy. Taboc Sur, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 25, 2024	Apr 2-8, 2024	Apr. 11, 2024	Apr. 25, 2024	Apr. 25, 2024	Apr. 30, 2024	May 9, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			BEFF 2024	6,965,000.00			6,738,649.54			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 24, 2024	May 3, 2024				
24KI0073	Construction of 1-Storey 2-Classroom School Building in Brgy. Palian Elementary School, Brgy. Palian, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 25, 2024	Apr 2-8, 2024	Apr. 11, 2024	Apr. 25, 2024	Apr. 25, 2024	Apr. 30, 2024	May 9, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			BEFF 2024	6,965,000.00			6,756,050.01			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 24, 2024	May 3, 2024				
24KI0074	Construction of 1-Storey 2-Classroom School Building in Brgy. Alegria Integrated School, Brgy. Alegria, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 25, 2024	Apr 2-8, 2024	Apr. 11, 2024	Apr. 25, 2024	Apr. 25, 2024	Apr. 30, 2024	May 9, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			BEFF 2024	6,965,000.00			6,698,705.75			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 24, 2024	May 3, 2024				
24KI0075	Construction of 1-Storey 2-Classroom School Building in Brgy. Burgos Integrated School, Brgy. Burgos, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 25, 2024	Apr 2-8, 2024	Apr. 11, 2024	Apr. 25, 2024	Apr. 25, 2024	Apr. 30, 2024	May 9, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			BEFF 2024	6,965,000.00			6,758,746.32			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 24, 2024	May 3, 2024				
24KI0077	Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from National Road/s leading to Major / Strategic Public Buildings/Facilities Construction of Road, Brgy. Upper Lamac, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Feb. 22, 2024	Apr 4-10, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 29, 2024	May 9, 2024	May 10, 2024	May 14, 2024	May 21, 2024	May 27, 2024			CSSP 2024	14,475,000.00			14,185,077.48			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 23, 2024	May 3, 2024				
24KI0078	Convergence and Special Support Program -- Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collection System -- Rainwater Collector in Public Facilities	Construction Section	No	Public Bidding	-	Apr 4-10, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 30, 2024	May 9, 2024	May 10, 2024	May 14, 2024	May 21, 2024	May 27, 2024			CSSP 2024	2,895,000.00			2,766,802.22			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 19, 2024	Apr 23, 2024	May 3, 2024				
24KI0079	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslides - Primary Roads - Oroquieta City-Plandel- Calamba-Sapang Dalaga Rd - K1784+400 - K1785+000	Construction Section	No	Public Bidding	Feb. 2, 2024	Apr 4-10, 2024	Apr. 12, 2024	May 3, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 21, 2024	May 24, 2024	May 29, 2024	Jun 4, 2024			2024 REG- INFRA	49,000,000.00			47,529,928.24			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 26, 2024	Apr 30, 2024	May 10, 2024				
24KI0080	Flood Mitigation Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Palian River, Package 1, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 27, 2024	Apr 4-10, 2024	Apr. 12, 2024	May 3, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 21, 2024	Jun 7, 2024	Jun 14, 2024	Jun 18, 2024			2024 REG- INFRA	96,500,000.00			93,122,379.67			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 26, 2024	Apr 30, 2024	May 10, 2024				
24KI0081	Construction of Multi-Purpose Building (Barangay Office) Barangay Poblacion, Municipality of Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	-	Apr 4-10, 2024	Apr. 12, 2024	May 15, 2024	May 15, 2024	May 20, 2024	May 29, 2024	Jun 4, 2024	Jun 7, 2024	Jun 14, 2024	Jun 18, 2024			BIP 2024	4,950,000.00			4,471,000.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	May 9, 2024	May 14, 2024	May 23, 2024				
24KI0082	Sustainable Infrastructure Projects Alleviating Gaps - SIPAG - Access Roads and/or Bridges from National Road/s Leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Brgy. Sibula - Brgy. Dampalan, Lopez Jaena, Misamis Occidental	Construction Section	No	Public Bidding	Mar. 27, 2024	Apr 4-10, 2024	Apr. 12, 2024	May 3, 2024	May 3, 2024	May 7, 2024	May 17, 2024	May 21, 2024	May 24, 2024	May 29, 2024	Jun 4, 2024			SIPAG 2024	19,300,000.00			18,880,531.87			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Apr-24	Apr 26, 2024	Apr 30, 2024	May 10, 2024				
24KI0084	Concreting of Brgy. Lower Bautista FMR, Brgy. Lower Bautista, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	Apr. 2, 2024	Apr 15-21, 2024	Apr. 23, 2024	May 7, 2024	May 7, 2024	May 13, 2024	May 17, 2024	May 30, 2024	Jun 3, 2024	Jun 11, 2024	Jun 14, 2024			DA FMR 2024	16,425,000.00			15,850,061.55			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	17-Apr-24	Apr 30, 2024	May 7, 2024	May 10, 2024				
Total Alloted Budget of Procurement Activities																			1,066,679,675.00														
Total Contract Price of Procurement Activitves Conducted																			1,035,237,088.24														
Total Savings (Total Alloted Budget - Total Contract Price)																			31,442,586.76														

ON GOING PROJECTS

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/Open of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend 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)
24KI0065	Construction of Multi-Purpose Building (New Municipal Hall), Panaon, Misamis Occidental	Construction Section	Yes	Public Bidding	Feb. 28, 2024	Mar. 7-13, 2024	Mar. 19, 2024	May 15, 2024	May 15, 2024	Jun 14, 2024	Jun 26, 2024							GAA 2024	39,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	May 9, 2024	Jun 7, 2024	Jun 20, 2024			

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Code (UACS/PA#)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24KI0041	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jimenez Old Route - K1724+153 - K1725+315	Construction Section	Yes	Public Bidding	Jan. 23, 2024	Jun. 26, 2024 - July 2, 2024	Jul. 4, 2024											2024 REG. INFRA	42,140,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	28-Jun-24							
24KI0048	Construction (Completion) of Asenso Misamis Occidental Medical Center (MOPH) Multi-Purpose Building, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Apr. 26, 2024	May 13-19, 2024	May 22, 2024											CSSP 2024	99,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-May-24							
24KI0049	Construction of Multi-Purpose Building (Misamis Occidental Provincial Hospital), Barangay Talairon, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	May 21, 2024	Jun 25, 2024 - July 1, 2024	Jul. 4, 2024											2024 REG. INFRA	91,080,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	28-Jun-24							
24KI0064	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s Leading to Major / Strategic Public Buildings / Facilities – Construction of Barangay Macalibre Alto, Barangay Burgos, Barangay Peniel, Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	Feb. 28, 2024	Mar. 7-13, 2024	Mar. 19, 2024	Apr 12, 2024	Apr 12, 2024	Apr 15, 2024	Apr 23, 2024							2024 REG. INFRA	54,802,350.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	Apr 5, 2024	Apr 9, 2024	Apr 17, 2024				
24KI0066	Construction of Multi-Purpose Building, Barangay Rizal, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	Mar 11, 2024	Jun 3-9, 2024	Jun. 11, 2024	Jun. 25, 2024	Jun. 25, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 28, 2024					GAA 2024	9,900,000.00			9,754,102.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Jun-24	Jun 19, 2024	Jun 20, 2024	Jun 20, 2024				
24KI0068	Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Barangay Libertad Road, Sapang Dalaga, Misamis Occidental	Construction Section	Yes	Public Bidding	Mar 11, 2024	Mar 20-26, 2024	Apr 2, 2024	Apr 19, 2024	Apr 19, 2024	Apr 22, 2024	Apr 26, 2024							SIPAG 2024	36,088,500.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	27-Mar-24	Apr 12, 2024	Apr 15, 2024	Apr 19 2024				
24KI0070	Convergence and Special Support Program – SIPAG - Flood Mitigation Structures Protecting Major / Strategic Public Buildings / Facilities Construction of Flood Control, Lobog River, Planidel, Misamis Occidental	Construction Section	Yes	Public Bidding	14-Mar-24	Mar 25-31, 2024	Apr 2, 2024	Apr 19, 2024	Apr 19, 2024	Apr 23, 2024	Apr 26, 2024							SIPAG 2024	86,850,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	27-Mar-24	Apr 12, 2024	Apr 15, 2024	Apr 19 2024				
24KI0076	Construction (Completion) of Multi-Purpose Building Puruk 2, Barangay Pelong, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	-	May 2-8, 2024	May 10, 2024	May 30, 2024	May 30, 2024	Jun. 4, 2024	Jun. 11, 2024	Jun. 24, 2024	Jun. 26, 2024					BIP 2024	1,980,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-May-24	May 24, 2024	May 29, 2024	Jun 5 2024				
24KI0085	Concreting of Brgy. Seti FMR, Brgy. Seti, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	Apr. 15, 2024	Apr 23-29, 2024	May. 2, 2024	May. 15, 2024	May. 15, 2024	May. 20, 2024	May 29, 2024							DA-FMR 2024	16,425,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	26-May-24	May 14, 2024	May 15, 2024	May 23, 2024				
24KI0086	Construction of 1-Storey 1-Classroom School Building in Brgy Adorable Integrated School, Brgy. Adorable, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	-	May 8-14, 2024	May. 17, 2024	May. 30, 2024	May 30, 2024	Jun. 4, 2024	Jun. 11, 2024	Jun. 24, 2024	Jun. 26, 2024					BEFF 2024	4,975,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-May-24	May 24, 2024	May 29, 2024	Jun 5 2024				
24KI0087	Bridge Program - Widening of Permanent Bridges - Dulapo Jumbo Br. (B00377MN) along Oroquieta City - Calamba Mt. Rd	Construction Section	Yes	Public Bidding	Apr. 26, 2024	May 9-13, 2024	May. 17, 2024	Jun. 25, 2024	Jun. 25, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 28, 2024					2024 REG. INFRA	39,200,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-May-24	Jun 19, 2024	Jun 20, 2024	Jun 20, 2024				
24KI0089	Construction of 2STY6CL, Victor Ereno MES, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	May 21, 2024	May 29, 2024 - Jun 5, 2024	Jun 11, 2024	Jun. 24, 2024	Jun. 24, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 26, 2024	Jun. 28, 2024					BEFF 2024	21,860,133.09						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Jun-24	Jun 18, 2024	Jun 20, 2024	Jun 20, 2024				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)
						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	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)
24KI0090	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings / Facilities - Construction of Bridge from Barangay Mahayahay to Barangay Bagong Silang, Municipality of Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	May 21, 2024	May 29, 2024 - Jun 5, 2024	Jun. 11, 2024	Jun. 24, 2024	Jun. 24, 2024	Jun. 27, 2024	Jun. 27, 2024	Jun. 27, 2024	Jun. 28, 2024					BIP 2024	5,940,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Jun-24	Jun 18, 2024	Jun 20, 2024	Jun 20, 2024		
24KI0091	Repair / Maintenance of Dausug River Revetment 4, Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	May 22, 2024	Jun 3-9, 2024	Jun. 11, 2024											FY 2024 RA 11975 Regular 2024 Current SR2024-02-011900	6,913,900.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	05-Jun-24					
24KI0092	Bridge Program - Retrofitting / Strengthening of Permanent Bridges - Pailan Jumbo Br (B00364MN) along Ozamis City - Oroquieta City Rd	Construction Section	Yes	Public Bidding	Jun 4, 2024	Jun 13-19, 2024	Jun. 24, 2024											2024 REG. INFRA	24,125,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	18-Jun-24					
24KI0093	Bridge Program - Retrofitting / Strengthening of Permanent Bridges - Dausug Jumbo Br (B01103MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd	Construction Section	Yes	Public Bidding	Jun 4, 2024	Jun 13-19, 2024	Jun. 24, 2024											2024 REG. INFRA	24,125,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	18-Jun-24					
24KI0094	Asset Preservation Program - Preventive Maintenance Tertiary Road - Jimenez Old Route - K1724+(-862) - K1724+014	Construction Section	Yes	Public Bidding	Jun 4, 2024	Jun 25, 2024 - July 1, 2024												BIP 2024	9,900,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend						
Total Alloted Budget of Procurement Activities																			614,904,883.09												
Total Contract Price of Procurement Activites Conducted																			9,754,102.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			605,150,781.09												

Prepared by:

CHANE L. QUIÑON  
Head - BAC Secretariat

Recommended for Approval by:

REY M. ROA  
BAC Chairperson

APPROVED:

CHARITO B. MADULA  
District Engineer