

DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of December 31, 2022) (Civil Works)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
22KI0091	Construction of 1 – Storey 2CL (with toilet attached) School Building at Masubong PS (127527), Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	11/17/22	11/28/22	12/9/22	12/21/22	12/21/22							-	
23KI0002	Rehabilitation (Completion) of Multi-Purpose Building Barangay Tuyabang Bajo, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/26/22	11/4/22	11/16/22	11/16/22							-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification				
FY2022 BEFF							COA	12/7/22	12/19/22	12/19/22						
	6,062,122.77		6,062,122.77				PICPA	12/7/22	12/19/22	12/19/22						
							OCCC	12/7/22	12/19/22	12/19/22						
FY2023 BIP							COA	11/2/20	11/14/20	11/14/20						
	1,980,000.00		1,980,000.00				PICPA	11/2/20	11/14/20	11/14/20						
							OCCC	11/2/20	11/14/20	11/14/20						

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0003	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Ciriaco C. Pastrano, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/26/22	11/4/22	11/16/22	11/16/22								-
23KI0004	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1757+448 – K1758+000	Const. Section	YES	Public Bidding	10/19/22	10/27/22	11/4/22	12/2/22	12/2/22								-
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP							COA	11/2/20	11/14/20	11/14/20							
	1,980,000.00		1,980,000.00				PICPA	11/2/20	11/14/20	11/14/20							
							OCCC	11/2/20	11/14/20	11/14/20							
FY2023 RIP							COA	11/2/20	11/29/20	11/29/20							
	23,618,000.00		23,618,000.00				PICPA	11/2/20	11/29/20	11/29/20							
							OCCC	11/2/20	11/29/20	11/29/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0005	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1751+057 – K1752+272	Const. Section	YES	Public Bidding	10/27/22	10/27/22	11/4/22	11/17/22	11/17/22							-	
23KI0006	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Don Bernardo A. Neri (DBAN) - Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding		10/27/22	11/4/22	11/17/22	11/17/22							-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP	46,060,000.00		46,060,000.00				COA	11/2/20	11/14/20	11/14/20							
							PICPA	11/2/20	11/14/20	11/14/20							
							OCCC	11/2/20	11/14/20	11/14/20							
FY2023 CSSP	4,900,000.00		4,900,000.00				COA	11/2/20	11/14/20	11/14/20							
							PICPA	11/2/20	11/14/20	11/14/20							
							OCCC	11/2/20	11/14/20	11/14/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0007	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Guiban Falls, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	11/17/22	11/17/22								
23KI0008	Asset Preservation – Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1743+466 – K1744+000, K1744+092 – K1744+196, K1744+380 – K1744+574	Const. Section	YES	Public Bidding	10/19/22	10/27/22	11/4/22	12/2/22	12/2/22								
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 CSSP	4,900,000.00		4,900,000.00				COA	11/2/20	11/14/20	11/14/20							
							PICPA	11/2/20	11/14/20	11/14/20							
							OCCC	11/2/20	11/14/20	11/14/20							
FY2023 RIP	20,260,520.00		20,260,520.00				COA	11/2/20	11/29/20	11/29/20							
							PICPA	11/2/20	11/29/20	11/29/20							
							OCCC	11/2/20	11/29/20	11/29/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0009	Construction of Road, Barangay Senote, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22							-	
23KI0010	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road from Barangay Katipa to Barangay Rizal, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	12/7/22	12/7/22							-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	5,940,000.00		5,940,000.00				COA	11/2/20	11/22/20	11/22/20							
							PICPA	11/2/20	11/22/20	11/22/20							
							OCCC	11/2/20	11/22/20	11/22/20							
FY2023 BIP	5,940,000.00		5,940,000.00				COA	11/2/20	12/5/20	12/5/20							
							PICPA	11/2/20	12/5/20	12/5/20							
							OCCC	11/2/20	12/5/20	12/5/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0011	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Dullan Norte, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	11/17/22	11/17/22								
23KI0012	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to St. John the Baptist Parish Church, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	10/27/22	11/4/22	12/7/22	12/7/22								
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	1,980,000.00		1,980,000.00				COA	11/2/20	11/15/20	11/15/20							
							PICPA	11/2/20	11/15/20	11/15/20							
							OCCC	11/2/20	11/15/20	11/15/20							
FY2023 CSSP	4,900,000.00		4,900,000.00				COA	11/2/20	12/5/20	12/5/20							
							PICPA	11/2/20	12/5/20	12/5/20							
							OCCC	11/2/20	12/5/20	12/5/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0013	Asset Preservation – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1765+845 – K1765+927, K1769+000 – K1769+614	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22										
23KI0014	Asset Preservation – Preventive Maintenance – Primary Roads Ozamis City-Oroquieta City Rd – K1722+(-817) – K1722+462	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22								
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP	25,480,000.00		25,480,000.00				COA	11/2/20									
							PICPA	11/2/20									
							OCCC	11/2/20									
FY2023 RIP	49,000,000.00		49,000,000.00				COA	11/2/20	11/22/20	11/22/20							
							PICPA	11/2/20	11/22/20	11/22/20							
							OCCC	11/2/20	11/22/20	11/22/20							

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					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0015	Asset Preservation – Preventive Maintenance – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd – K1745+046 – K1745+137, K1745+275 – K1745+733	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22								
23KI0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Aloran River, Barangay Palayan, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22	11/24/22	11/24/22								
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP	19,600,000.00		19,600,000.00				COA	11/2/20	11/22/20	11/22/20							
							PICPA	11/2/20	11/22/20	11/22/20							
							OCCC	11/2/20	11/22/20	11/22/20							
FY2023 RIP	49,000,000.00		49,000,000.00				COA	11/2/20	11/22/20	11/22/20							
							PICPA	11/2/20	11/22/20	11/22/20							
							OCCC	11/2/20	11/22/20	11/22/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Seawall at the Storm Surge Prone Coastal, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	10/20/22	10/27/22	11/4/22										-
23KI0018	Rehabilitation (Completion) of Barangay Mantukoy Covered Court, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/22/22	12/1/22	12/14/22	12/14/22								-
23KI0019	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mialen, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/22/22	12/1/22	12/14/22	12/14/22								-
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP							COA	11/2/20									
	49,000,000.00		49,000,000.00				PICPA	11/2/20									
							OCCC	11/2/20									
FY2023 BIP							COA	11/29/20	12/12/20	12/12/20							
	2,970,000.00		2,970,000.00				PICPA	11/29/20	12/12/20	12/12/20							
							OCCC	11/29/20	12/12/20	12/12/20							
FY2023 BIP							COA	11/29/20	12/12/20	12/12/20							
	1,980,000.00		1,980,000.00				PICPA	11/29/20	12/12/20	12/12/20							
							OCCC	11/29/20	12/12/20	12/12/20							

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0020	Construction of Barangay Salimpuno Covered Court, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/24/22	12/7/22	12/20/22	12/20/22								-
23KI0021	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Ozamis City – Oroquieta City Rd – K1725+421 – K1726+000, K1736+000 – K1737+244	Const. Section	YES	Public Bidding	11/16/22	11/24/22	12/7/22										-
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	4,950,000.00		4,950,000.00				COA	12/5/20	12/18/20	12/18/20							
							PICPA	12/5/20	12/18/20	12/18/20							
							OCCC	12/5/20	12/18/20	12/18/20							
FY2023 RIP	43,120,000.00		43,120,000.00				COA	12/5/20									
							PICPA	12/5/20									
							OCCC	12/5/20									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0022	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1748+333 – K1748+473, K1749+060 – K1749+115, K1749+680 – K1749+730	Const. Section	YES	Public Bidding	11/16/22	11/24/22	12/7/22										
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP	5,880,000.00		5,880,000.00				COA	12/5/20									
							PICPA	12/5/20									
							OCCC	12/5/20									

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Conference												

ON-GOING PROCUREMENT ACTIVITIES

23KI0023	Rehabilitation (Completion) of Barangay Pogan Covered Court Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22								
23KI0024	Construction of Multi-Purpose Building Barangay Libertad, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22								
23KI0025	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Oroquieta City – Plaridel – Calamba-Sapang Dalaga Rd – K1772+183 – K1772+376, K1773+000 – K1773+035, K1774+394 – K1776+000	Const. Section	YES	Public Bidding	11/17/22	11/28/22	12/9/22	12/21/22	12/21/22								

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2023 BIP							COA	12/7/22	12/19/22	12/19/22				
	1,980,000.00		1,980,000.00				PICPA	12/7/22	12/19/22	12/19/22				
							OCCC	12/7/22	12/19/22	12/19/22				
FY2023 BIP							COA	12/7/22	12/19/22	12/19/22				
	2,970,000.00		2,970,000.00				PICPA	12/7/22	12/19/22	12/19/22				
							OCCC	12/7/22	12/19/22	12/19/22				
FY2023 RIP							COA	12/7/22	12/19/22	12/19/22				
	41,160,000.00		41,160,000.00				PICPA	12/7/22	12/19/22	12/19/22				
							OCCC	12/7/22	12/19/22	12/19/22				

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0026	Rehabilitation (Completion) of Multi-Purpose Building Barangay Dullan, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	11/28/22	12/9/22	12/21/22	12/21/22								-	
23KI0027	Network Development Program, Road Widening – Secondary Roads Oroquieta City – Calamba Mt. Rd, K1753+305.11 – K1753+853, K1753+872 – K1754+401	Const. Section	YES	Public Bidding	11/17/22	12/5/22	12/14/22										-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 BIP	1,980,000.00		1,980,000.00				COA	12/7/22	12/19/22	12/19/22								
							PICPA	12/7/22	12/19/22	12/19/22								
							OCCC	12/7/22	12/19/22	12/19/22								
FY2023 RIP	49,000,000.00		49,000,000.00				COA	12/12/22										
							PICPA	12/12/22										
							OCCC	12/12/22										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0031	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mitacas, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/19/22	12/28/22										
23KI0034	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Dolipos Bajo, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/28/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP							COA	12/23/22									
	1,980,000.00		1,980,000.00				PICPA	12/23/22									
							OCCC	12/23/22									
FY2023 BIP							COA										
	1,980,000.00		1,980,000.00				PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0035	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Del Pilar, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/28/22											
23KI0036	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Panaon, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							PICPA										
							OCCC										
FY2023 BIP	9,900,000.00		9,900,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0037	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0038	Rehabilitation (Completion) of Multi-Purpose Building (Municipal Gym), Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	3,960,000.00		3,960,000.00				COA										
							PICPA										
							OCCC										
FY2023 BIP	3,960,000.00		3,960,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0039	Construction of Multi-Purpose Building (Municipal Rural Health Unit Center), Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											-	
23KI0040	Construction of Multi-Purpose Facility (Grandstand) Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 BIP	5,940,000.00		5,940,000.00				COA											
							PICPA											
							OCCC											
FY2023 BIP	4,950,000.00		4,950,000.00				COA											
							PICPA											
							OCCC											

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0041	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Seti, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0042	Rehabilitation (Completion) of Multi-Purpose Building, Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							PICPA										
							OCCC										
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0043	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Punta Sulong, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
23KI0044	Construction (Completion) of Multi-Purpose Building (Lopez Jaena Municipal Legislative Building, Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 BIP	1,980,000.00		1,980,000.00				COA											
							PICPA											
							OCCC											
FY2023 BIP	3,960,000.00		3,960,000.00				COA											
							PICPA											
							OCCC											

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0045	Construction of Multi-Purpose Building, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0046	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mabini, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	4,950,000.00		4,950,000.00				COA										
							PICPA										
							OCCC										
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0047	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lower Loboc, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0048	Rehabilitation (Completion) of Multi-Purpose Building of Municipal Gym, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							OCCC										
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0049	Construction of Multi-Purpose Building Including the Facilities, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											-	
23KI0050	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 BIP	11,880,000.00		11,880,000.00				COA											
							PICPA											
							OCCC											
FY2023 BIP	1,980,000.00		1,980,000.00				COA											
							PICPA											
							OCCC											

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0051	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lumipac, Balingao, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0052	Rehabilitation of Multi-Purpose Building Farmer's Training (gym) & Municipal Grandstand, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	1,980,000.00		1,980,000.00				COA										
							PICPA										
							OCCC										
FY2023 BIP	9,900,000.00		9,900,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0053	Construction of Multi-Purpose Building (Completion of Bay front Arena), Barangay Poblacion 1, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											-	
23KI0054	Construction of Multi-Purpose Building (Provincial Hospital MOPH), Barangay Lower Langcangan, Oroquieta City, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 SIPAG	49,000,000.00		49,000,000.00				COA											
							PICPA											
							OCCC											
FY2023 BIP	58,800,000.00		58,800,000.00				COA											
							PICPA											
							OCCC											

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	
					Procurement													
					Conference													
ON-GOING PROCUREMENT ACTIVITIES																		
23KI0055	Construction of Multi-Purpose Building (Public Market), Barangay Dban, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											-	
23KI0056	Rehabilitation (Completion) of Municipal Gym, Jimenez, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)				
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification						
FY2023 SIPAG	29,400,000.00		29,400,000.00				COA											
							PICPA											
							OCCC											
FY2023 BIP	2,970,000.00		2,970,000.00				COA											
							PICPA											
							OCCC											

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0057	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Ospital, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
23KI0058	Construction of Road, Libertad to Junction Casul-Boundary Provincial Road, Sapang Dalaga, Misamis Occidental	Const. Section	YES	Public Bidding	12/21/22	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 BIP	2,970,000.00		2,970,000.00				COA										
							PICPA										
							OCCC										
FY2023 SIPAG	53,900,000.00		53,900,000.00				COA										
							PICPA										
							OCCC										

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement												
					Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0059	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd. – K1786+000 – K1787+000	Const. Section	YES	Public Bidding	12/21/22	12/29/22											
23KI0060	Network Development Program – Road Widening – Primary Roads – Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd. – K1784+000 – K1785+000	Const. Section	YES	Public Bidding	12/21/22	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 RIP	49,000,000.00		49,000,000.00				COA										
							PICPA										
							OCCC										
FY2023 RIP	48,951,000.00		48,951,000.00				COA										
							PICPA										
							OCCC										

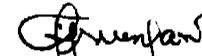
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
					Procurement Conference												
ON-GOING PROCUREMENT ACTIVITIES																	
23KI0061	Construction of Road, Misamis Occidental Alternate Road Network, Connecting National Primary Road to National Secondary Road at Mansabay Alto – Alegria – Maguehan Section, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	-	12/29/22											
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification					
FY2023 SIPAG	29,400,000.00		29,400,000.00				COA										
							PICPA										
							OCCC										
Total Allotted Budget of On-going Procurement Activities	882,161,642.77																

Prepared by:


CHANÉ L. QUINON
 Engineer II

(Acting Head, Procurement Unit)

Recommended for Approval by:


GEORGIE L. RUELAN
 Engineer III

(BAC Chairperson)

Approved:


CHARITO B. MADULA
 OIC - District Engineer