

Procurement Monitoring Report as of December 31, 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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
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	Jul. 25 2024	Jul. 25 2024	Jul. 30 2024	Aug 16, 2024	Sept. 2, 2024	Sept. 5, 2024	Sept. 13, 2024	Sept. 16, 2024			CSSP 2024	99,000,000.00			97,999,996.99			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-May-24	Jul. 19, 2024	Jul. 24, 2024	Aug. 9, 2024			
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	Aug 16, 2024	Aug 16, 2024	Aug 19, 2024	Aug 22, 2024	Aug 27, 2024	Aug 28, 2024	Sept. 6, 2024	Sept. 9, 2024			2024 REG. INFRA	91,080,000.00			90,580,000.00			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	28-Jun-24	Aug. 9, 2024	Aug. 13, 2024	Aug. 15, 2024			
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	Sept. 19, 2024	Sept. 30, 2024	Sept. 25, 2024	Oct. 1, 2024			2024 REG. INFRA	54,802,350.00			53,158,279.50			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			
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	Jun. 11, 2024	Jun. 11, 2024	Jun. 14, 2024	Jun. 27, 2024	Jun. 26, 2024	Jul. 4, 2024	Jul. 12, 2024	Jul. 15, 2024			GAA 2024	39,600,000.00			39,184,212.54			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	13-Mar-24	Jun. 5, 2024	Jun. 7, 2024	Jun. 20, 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	Jul. 5, 2024	Jul. 9, 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	Aug. 16, 2024	Aug. 20, 2024	Aug. 28, 2024	Aug. 30, 2024			SIPAG 2024	36,088,500.00			35,005,844.61			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, Plaridel, 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	Jul. 29, 2024	Jul. 30, 2024	Aug. 7, 2024	Aug. 9, 2024			SIPAG 2024	86,850,000.00			84,244,499.52			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 Purok 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	Jul. 5, 2024	Jul. 8, 2024			BIP 2024	1,980,000.00			1,921,504.85			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	Aug. 2, 2024	Aug. 5, 2024	Aug. 14, 2024	Aug. 16, 2024			DA-FMR 2024	16,425,000.00			16,096,500.00			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	Jul. 5, 2024	Jul. 8, 2024			BEFF 2024	4,975,000.00			4,875,499.99			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	Jul. 5, 2024	Jul. 9, 2024			2024 REG. INFRA	39,200,000.00			38,416,000.00			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 Enerio 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	Jul. 5, 2024	Jul. 9, 2024			BEFF 2024	21,860,133.09			21,182,469.96			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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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 Recommend- ing 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	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	Jul. 5, 2024	Jul. 9, 2024			BIP 2024	5,940,000.00			5,849,323.81			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	Jul. 2, 2024	Jul. 2, 2024	Jul. 5, 2024	Jul. 10, 2024	Aug 6, 2024	Aug 7, 2024	Aug 16, 2024	Aug 19, 2024			FY 2024 RA 11975 Regular 2024 Current SR2024-02-011900	6,913,900.00			6,702,450.30			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	11-Jun-24	Jun 26, 2024	Jun 28, 2024	Jul 4, 2024				
24KI0095	Bridge Program - Retrofitting / Strengthening of Permanent Bridges - Pailan Jumbo Br (B00364MN) along Ozamis City - Oroquieta City Rd	Construction Section	Yes	Public Bidding	Nov. 11, 2024	Nov. 21-27, 2024	Dec. 3, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 3, 2025	Jan. 7, 2025			2024 REG. INFRA	24,125,000.00			23,401,249.36			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec. 17, 2024	Dec. 17, 2024	Dec. 20, 2024				
24KI0096	Bridge Program - Retrofitting / Strengthening of Permanent Bridges - Dausug Jumbo Br (B01103MN) along Oroquieta City-Plandel-Calamba-Sapang Dalaga Rd	Construction Section	Yes	Public Bidding	Nov. 11, 2024	Nov. 21-27, 2024	Dec. 3, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 3, 2025	Jan. 7, 2025			2024 REG. INFRA	24,125,000.00			23,401,249.98			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec. 17, 2024	Dec. 17, 2024	Dec. 20, 2024				
24KI0097	Construction of Multi-Purpose Building (Oroquieta DEPED Office), Barangay Poblacion 1, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Nov. 27, 2024	Nov. 28, 2024 - Dece. 4, 2024	Dec. 9, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 3, 2025	Jan. 7, 2025			SR2024-11-021560	24,750,000.00			24,019,777.52			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	09-Dec-24	Dec. 17, 2024	Dec. 17, 2024	Dec. 20, 2024				
Total Alloted Budget of Procurement Activities																			1,066,679,675.00														
Total Contract Price of Procurement Activites 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/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	
25KI0001	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Paypayan Bridge, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct. 3, 2024	Nov. 18-24, 2024	Nov.27, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 27, 2024	-	-	-	-	-	RIP 2025	49,000,000.00			-			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec.10, 2024	Dec. 13, 2024	Dec. 17, 2024		
25KI0002	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Dioyo Bridge, Sapang Dalaga, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct. 3, 2024	Nov. 18-24, 2024	Nov.27, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 27, 2024						RIP 2025	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec.10, 2024	Dec. 13, 2024	Dec. 17, 2024		
25KI0003	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Pines River, Aloran and Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct. 3, 2024	Nov. 18-24, 2024	Nov.27, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 27, 2024						RIP 2025	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec.10, 2024	Dec. 13, 2024	Dec. 17, 2024		
25KI0004	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1747+914 – K1747+933	Construction Section	Yes	Public Bidding	Oct. 3, 2024	Nov. 18-24, 2024	Nov.27, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 27, 2024						RIP 2025	19,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec.10, 2024	Dec. 13, 2024	Dec. 17, 2024		
25KI0005	Network Development Program – Road Widening – Primary Roads Oroquieta City – Planiel – Calamba – Sapang Dalaga Rd – K1744+182 – K1744+185, K1749+875 – K1750+000, K1756+180 – K1756+698, K1756+700 – K1756+700	Construction Section	Yes	Public Bidding	Oct. 3, 2024	Nov. 18-24, 2024	Nov.27, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 27, 2024						RIP 2025	24,500,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec.10, 2024	Dec. 13, 2024	Dec. 17, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	K1758+502 – K1758+523, K1758+608 – K1758+627, K1759+231 – K1759+329, K1759+353 – K1759+503, K1760+207 – K1760+262, K1760+283 – K1760+285																																
25KI0006	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1771+264 – K1771+425	Construction Section	Yes	Public Bidding	Oct 9, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 27, 2024						RIP 2025	29,400,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0007	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Aloran River, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct 9, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 27, 2024						RIP 2025	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0008	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Oroquieta City – Planiel – Calamba – Sapang Dalaga Rd – K1785+080 – K1785+170	Construction Section	Yes	Public Bidding	Oct 9, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0009	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1748+070 – K1748+142	Construction Section	Yes	Public Bidding	Oct 28, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0010	Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Ozamis City – Oroquieta City Rd – K1726+000 – K1727+000	Construction Section	Yes	Public Bidding	Nov 8, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	26,460,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0011	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Oroquieta City – Planiel – Calamba – Sapang Dalaga Rd – K1750+672 – K1750+872	Construction Section	Yes	Public Bidding	Oct 28, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	19,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0012	Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Aloran CIS, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 8, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	14,700,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0013	Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Oroquieta City – Planiel – Calamba – Sapang Dalaga Rd – K1790+400 – K1790+943, K1791+215 – K1791+351	Construction Section	Yes	Public Bidding	Nov 8, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	24,500,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0014	Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Dike, Pines CIS, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 8, 2024	Nov 18-24, 2024	Nov 27, 2024	Dec 16, 2024	Dec 16, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	14,700,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	21-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0015	Rehabilitation of Multi-Purpose Building, (Barangay Pines Gymnasium), Barangay Pines, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	-	Nov 21-27, 2024	Dec 3, 2024	Dec 17, 2024	Dec 17, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024						RIP 2025	4,950,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	28-Nov-24	Dec 10, 2024		Dec 13, 2024	Dec 17, 2024			
25KI0016	Construction (Completion) of Multi-Purpose Building Barangay Labo, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	-	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	2,970,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024						
25KI0017	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure in Oroquieta City	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	19,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Central Elementary School, Barangay Upper Loboc and Barangay Lower Loboc, Oroquieta City, Misamis Occidental																																
25KI0018	Sustainable Infrastructure Projects Alleviating Gaps – SIPAG – Access Roads and/or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities – Construction of Diversion Road, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	96,500,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0019	Bridge Program - Widening of Permanent Bridges - Tipalac Br. (B00378MN) along Oroquieta City-Calamba Mt. Rd	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	25,480,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0020	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road from Barangay Usocan to Barangay Bato, Plandiel, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024	Dec 23, 2024	Dec 26, 2024							RIP 2025	24,750,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024	Dec 17, 2024	Dec 20, 2024					
25KI0021	Construction (Completion) of Misamis Occidental 1st District Engineering Office Building, Lower Lamac, Oroquieta City, Misamis Occidental (Phase 2)	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024	Dec 23, 2024	Dec 26, 2024							RIP 2025	48,250,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024	Dec 17, 2024	Dec 20, 2024					
25KI0022	Construction (Completion) of Misamis Occidental 1st District Engineering Office Building, Lower Lamac, Oroquieta City	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	38,600,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0023	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, from Barangay Tuyabang Alto to Barangay Lower Rizal, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024	Dec 23, 2024	Dec 26, 2024							RIP 2025	14,850,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024	Dec 17, 2024	Dec 20, 2024					
25KI0024	Bridge Program - Widening of Permanent Bridges - Dulapo Jumbo Br (B00377MN) along Oroquieta City-Calamba Mt. Rd (Phase 2)	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	10,780,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0025	Construction of Multi-Purpose Building Bayfront Arena, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Dec 23, 2024	Dec 23, 2024									RIP 2025	29,700,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0026	Construction of MPB Including Site Development, MOPH Talaion, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Jan 31, 2025	Jan 31, 2025									RIP 2025	79,200,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							
25KI0027	Bridge Program - Retrofitting / Strengthening of Permanent Bridges – Dausug Jumbo Br (B01103MN) along Oroquieta City-Plandiel-Calamba-Sapang Dalaga Rd	Construction Section	Yes	Public Bidding	Nov 26, 2024	Nov 27, 2024 - Dec 3, 2025	Dec 9 2024	Jan 31, 2025	Jan 31, 2025									RIP 2025	24,125,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec 17, 2024							

Procurement Monitoring Report as of December 31, 2024

DPWH-Misamis Occidental 1st DEO, Oroquieta City

		Actual Procurement Activity																ABC (PhP)			Contract Cost (PhP)			List of Invited Observers			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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 Recommendi ng 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	Delivery/ Completion/ Acceptance (If applicable)	
25KI0028	Convergence and Special Support Program SIPAG – Access Roads and/or Bridges from the National Roads leading to Major / Strategic Public Buildings / Facilities – Construction of Road, San Agustin-Upper Bautista-Lower Bautista-Masubong Road Section, Sapang Dalaga, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	24,125,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0029	Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure in Misamis Occidental National High School, Barangay Poblacion 1, Barangay Upper Loboc and Lower Langcangan, Oroquieta City Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024							RIP 2025	22,263,640.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024	Dec.17, 2024	Dec.20, 2024			
25KI0030	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges – Pines Br. (B00367MN) along Ozamis City-Oroquieta City Rd	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	4,900,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0031	Completion of Multi-Purpose Building, Barangay Danao, Plaridel, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	3,960,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0032	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges – Dulapo Br. (B01100MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024							RIP 2025	2,940,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024	Dec.17, 2024	Dec.20, 2024			
25KI0033	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1749+335 - K1749+370	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024							RIP 2025	19,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024	Dec.17, 2024	Dec.20, 2024			
25KI0034	Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Layawan River, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024							RIP 2025	94,080,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024	Dec.17, 2024	Dec.20, 2024			
25KI0035	Installation / Application of Road Safety Facilities (Roadway Lighting) along Calamba-Balangao Rd - K1783+000 - K1785+200	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	39,200,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0036	Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Oroquieta City – Calamba Mt. Rd – K1759+330 - K1759+460	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	58,800,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0037	Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road from Barangay Sinad to Barangay Disoy, Sapang Dalaga Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	29,400,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
25KI0038	Basic Infrastructure Program – Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Barangay Upper Loboc, Oroquieta City, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 26, 2024	Nov. 27, 2024 - Dec. 3, 2025	Dec. 9 2024	Jan. 31, 2025	Jan. 31, 2025									RIP 2025	14,850,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Dec-24	Dec.17, 2024					
Total Alloted Budget of Procurement Activities																			509,830,000.00													
Total Contract Price of Procurement Activities Conducted																			9,754,102.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			605,150,781.09													

Prepared by:

CHANE L. QUINON
Head - BAC Secretariat

Recommended for Approval by:

REY M. ROA
BAC Chairperson

APPROVED:

CHARITO B. MADULA
District Engineer