



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

July 15, 2023

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Ruiz,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Procurement Monitoring Report (PMR) for the 1st Semester of CY 2023** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: pmr@gppb.gov.ph.

Very truly yours,

ACHILLES B. PIMENTEL
District Engineer

R10.18 har/MAR



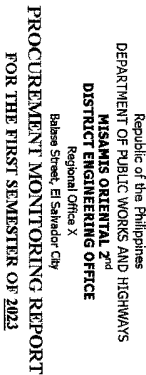
**PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2023**

Procurement Program/Project	Is this an early Procurement Activity?	Mode of Procurement	Procurement Activity	Procurement Method	Procurement Date	Procurement Cost	Status/Completion of Bid	Actual Procurement Status	Date of Bidding	Date of Award	Notice of Award	Date of Contract	Date of Completion	Inspection & Acceptance	Remarks	AGC (PMP)		Contract Cost (PMP)		List of Unpaid Observers	Proc-Mat Conf	Eligibility Check	Date of Receipt of Bid	Date of Evaluation	Per Cost	Delivery of Goods/Services (if applicable)	Remarks (Excluding changes from the APP)
																MOE	CO	MOE	CO								
284L0001	Construction of Multi-Purpose Building, Barangay Malibang, Misamis Oriental	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,878,025.40	4,878,025.40	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0002	Construction of Multi-Purpose Building, Barangay Supayon, Misamis Oriental	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,731,454.72	4,731,454.72	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0003	Construction of Multi-Purpose Building, Barangay Caceron, Misamis Oriental	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,889,732.80	4,889,732.80	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0004	CONSTRUCTION OF PHILIPPINE DENR'S ENVIRONMENT AGENCY (PEA) REGIONAL OFFICE X (PEA-X) CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	19,620,000.00	19,620,000.00	19,315,126.83	19,315,126.83	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0005	CONSTRUCTION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,890,388.15	4,890,388.15	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0006	CONSTRUCTION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,884,351.72	4,884,351.72	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0007	CONSTRUCTION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,888,800.84	4,888,800.84	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0008	REHABILITATION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,883,234.39	4,883,234.39	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0009	REHABILITATION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,843,162.54	4,843,162.54	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0010	REHABILITATION OF WATER SUPPLY SYSTEM, BARANGAY MALIBANG, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	4,950,000.00	4,950,000.00	4,183,091.81	4,183,091.81	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0011	Asphalt Preservation Program - Preventive Maintenance - Primary Roads - Buluan City - Cagayan de Oro City - Iigan City Rd - Iigan City Rd - K1451 + 428	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	12,322,520.00	12,322,520.00	12,014,316.73	12,014,316.73	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0012	Asphalt Preservation Program - Preventive Maintenance - Primary Roads - Buluan City - Cagayan de Oro City - Iigan City Rd - Iigan City Rd - K1451 + 428	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	46,487,480.00	46,487,480.00	46,786,616.41	46,786,616.41	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0014	Asphalt Preservation Program - Preventive Maintenance - Primary Roads - Buluan City - Cagayan de Oro City - Iigan City Rd - Iigan City Rd - K1451 + 428	Yes	Competitive Bidding	-	10/07/2022	10/14/2022	11/22/2022	11/22/2022	01/06/2023	01/09/2023	01/09/2023	02/07/2023	02/09/2023	05/10/2023	05/14/2023	49,000,000.00	49,000,000.00	47,772,576.28	47,772,576.28	PCE COA, DMER, E. CESCO JIN, RAMOS ACDO, LUBI, TANCOS, PERSO	10/14/2022	11/22/2022	11/22/2022	01/09/2023	01/09/2023	-	
284L0015	Construction of Road Control Structure along Arroyo River (Suburban) at Arroyo																										



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PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2023

CAGPS (Accession)	Procurement Fragment/Project	Bidding Process	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PWT)	MOOE		Contract Cost (PWT)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery of Goods/Services (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Bid Conf	Sub-Open of Bids	Date of Bidding	Date of Bid Opening	Notice of Award	Date of Bid Opening	Date of Bid Opening	MOOE	CO	MOOE		CO											
284L0021	Rehabilitation/Reconstruction of National Roads with Side Slope Road (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	30,200,000.00	30,200,000.00	30,200,000.00	30,200,000.00	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/04/2022	12/24/2022	12/24/2022	12/24/2022	01/09/2023	-	
284L0022	Bridge Program - Rehabilitation/Repair of Permanent Bridge (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	-	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	1,470,000.00	1,470,000.00	1,453,749.75	1,453,749.75	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/04/2022	12/07/2022	12/07/2022	12/07/2022	01/22/2023	-	
284L0023	Bridge Program - Rehabilitation/Repair of Permanent Bridge (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	-	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	1,000,000.00	1,000,000.00	987,844.20	987,844.20	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/04/2022	12/07/2022	12/07/2022	12/07/2022	01/22/2023	-	
284L0024	Bridge Program - Rehabilitation/Repair of Permanent Bridge (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	-	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	29,400,000.00	29,400,000.00	28,075,533.34	28,075,533.34	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/04/2022	12/24/2022	12/24/2022	12/24/2022	01/09/2023	-	
284L0025	Bridge Program - Rehabilitation/Repair of Permanent Bridge (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	48,000,000.00	48,000,000.00	46,009,866.02	46,009,866.02	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/04/2022	12/24/2022	12/24/2022	12/24/2022	01/09/2023	-	
284L0026	Bridge Program - Rehabilitation/Repair of Permanent Bridge (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	32,240,000.00	32,240,000.00	32,075,538.84	32,075,538.84	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/15/2022	12/28/2022	12/28/2022	12/28/2022	01/12/2023	-	
284L0027	Road in Bulacan connecting Purok/Zone (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	45,990,000.00	45,990,000.00	44,177,525.14	44,177,525.14	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	12/05/2022	12/05/2022	12/05/2022	01/20/2023	-	
284L0028	Access Road leading to Marang (Bulacan City-Corrala, Misamis Oriental)	Construction Section	Yes	Competitive Bidding	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0029	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,923,728.59	4,923,728.59	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/12/2023	-	
284L0030	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0031	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0032	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0033	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0034	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0035	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0036	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0037	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0038	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0039	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0040	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	
284L0041	CONSTRUCTION OF ROAD BRIDGE/RAILROAD CLAVENA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/30/2023	01/30/2023	02/10/2023	02/17/2023	08/03/2023	08/17/2023	4,950,000.00	4,950,000.00	4,888,258.88	4,888,258.88	PCE COA, DME4, RAMES, ACDO, LNU, TANCSD, PMSO	11/16/2022	11/28/2022	11/28/2022	11/28/2022	01/13/2023	-	



**PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2023**

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balete Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2023

Case No. (October)	Procurement Program/Project	Is this an Early Procurement Activity?	Mode of Procurement	Bidding Reference	Pre-Bid Conf.	Submission of Bids	Actual Procurement Activity				Inspection & Acceptance	FV 2023 Regular Fund	ASG (USD)		Contract Cost (USD)		List of Invited Observers	Pre-Bid Conf Check	Date of Receipt of Invitation			Remarks (Explain changes from the APP)
							BAC Recommendation	Notice of Award	Publication of Notice of Award	Acceptance			MOOE	CO	MOOE	CO			Sub-Plan of Bids	Est. Bids	Post Date	
284L0051	Construction of Road from Brgy. Pagayaman, Guiguan to Brgy. Lamban, Liguangan, Misamis Oriental	Yes	Competitive Bidding	01/09/2023	01/10/2023	01/11/2023	01/19/2023	01/30/2023	01/30/2023	03/16/2023	03/16/2023	FV 2023 REGULAR FUND	19,800,000.00	19,800,000.00		19,551,989.74	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/17/2023	01/30/2023	01/30/2023	03/16/2023	-
284L0054	Construction of Road from Brgy. Pagayaman, Guiguan - Brgy. Lamban, Liguangan, Misamis Oriental, Package 2	Yes	Competitive Bidding	01/10/2023	01/12/2023	01/19/2023	01/19/2023	03/20/2023	03/20/2023	03/16/2023	03/16/2023	FV 2023 REGULAR FUND	19,900,000.00	19,900,000.00		19,443,847.26	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/19/2023	01/31/2023	01/31/2023	03/16/2023	-
284L0056	Construction of Road from Brgy. Pagayaman, Guiguan to Brgy. Lamban, Liguangan, Misamis Oriental (Package 3)	Yes	Competitive Bidding	01/11/2023	01/18/2023	01/20/2023	02/01/2023	03/20/2023	03/20/2023	03/16/2023	03/16/2023	FV 2023 REGULAR FUND	20,700,000.00	20,700,000.00		20,602,390.72	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/20/2023	02/01/2023	02/01/2023	03/16/2023	-
284L0062	Construction of Local Road, Purok 5- A Brgy. Paganan, Maricao, Misamis Oriental	Yes	Competitive Bidding	01/22/2023	01/24/2023	01/19/2023	02/14/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	9,900,000.00	9,900,000.00		9,750,915.86	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/24/2023	02/19/2023	02/19/2023	03/16/2023	-
284L0068	Construction of Road from Barangay Awa-Ywa, Liguán to Barangay Mahin, Misamis Oriental (Package 3)	Yes	Competitive Bidding	01/27/2023	01/30/2023	02/09/2023	02/20/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	19,800,000.00	19,800,000.00		19,448,766.11	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/09/2023	02/20/2023	02/20/2023	03/23/2023	-
284L0070	Construction of Road, Barangay Aman, Bop, Misamis Oriental	Yes	Competitive Bidding	01/27/2023	01/30/2023	02/09/2023	02/20/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	48,500,000.00	48,500,000.00		48,880,252.17	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/09/2023	02/20/2023	02/20/2023	03/16/2023	-
284L0072	Construction of Road, Barangay Aman, Bop, Misamis Oriental	Yes	Competitive Bidding	-	-	02/02/2023	02/22/2023	03/16/2023	03/16/2023	03/20/2023	03/19/2023	FV 2023 REGULAR FUND	4,980,000.00	4,980,000.00		4,889,086.82	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/02/2023	02/22/2023	02/22/2023	03/16/2023	-
284L0074	CONSTRUCTION OF MULTI- PURPOSE FACILITIES (SPOCITS AND CULTURAL CENTER), TAGALUAN, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	01/10/2023	01/17/2023	01/19/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	4,980,000.00	4,980,000.00		4,934,977.94	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/17/2023	01/30/2023	01/30/2023	03/16/2023	-
284L0076	CONSTRUCTION OF MULTI- PURPOSE BUILDING (SALAWAGA DAY CARE CENTER) Brgy. TAGALUAN, BOP, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	01/10/2023	01/17/2023	01/19/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	4,980,000.00	4,980,000.00		4,914,987.19	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/17/2023	01/30/2023	01/30/2023	03/16/2023	-
284L0078	CONSTRUCTION OF MULTI- PURPOSE FACILITIES (SPORTS AND CULTURAL CENTER), TAGALUAN, MISAMIS ORIENTAL	Yes	Competitive Bidding	02/09/2023	02/10/2023	02/17/2023	03/01/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	FV 2023 REGULAR FUND	48,000,000.00	48,000,000.00		48,907,984.27	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/17/2023	03/01/2023	03/01/2023	03/28/2023	-
284L0083	CONSTRUCTION OF MULTI- PURPOSE BUILDING PUBLIC PROVISION, NAWAN, MISAMIS ORIENTAL	Yes	Competitive Bidding	03/09/2023	03/10/2023	03/17/2023	03/28/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	FV 2023 REGULAR FUND	49,000,000.00	49,000,000.00		49,508,340.64	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	03/17/2023	03/28/2023	03/28/2023	04/05/2023	-
284L0085	CONSTRUCTION OF WATER SUPPLY SYSTEM, ELA, VADOR CITY, MISAMIS ORIENTAL	Yes	Competitive Bidding	11/07/2022	11/09/2022	11/19/2022	12/08/2022	04/24/2023	04/24/2023	04/24/2023	04/24/2023	FV 2023 REGULAR FUND	48,250,000.00	48,250,000.00		48,551,171.88	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	11/16/2022	12/09/2022	12/09/2022	04/17/2023	-
284L0087	CONSTRUCTION OF MULTI- PURPOSE BUILDING (SKILLS TRAINING CENTER), TAGALUAN, MISAMIS ORIENTAL	Yes	Competitive Bidding	02/09/2023	02/10/2023	02/17/2023	03/01/2023	04/29/2023	04/29/2023	04/29/2023	04/29/2023	FV 2023 REGULAR FUND	99,000,000.00	99,000,000.00		97,514,988.95	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/17/2023	04/11/2023	04/11/2023	04/20/2023	-
284L0089	CONSTRUCTION OF ROAD, SITO MAGNI, BAWANAW, STA. CRUZ, CLAVERA, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	11/20/2022	11/29/2022	12/13/2022	04/27/2023	04/27/2023	04/27/2023	04/27/2023	FV 2023 REGULAR FUND	4,950,000.00	4,950,000.00		4,889,299.38	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	11/29/2022	12/13/2022	12/13/2022	01/27/2023	-
284L0094	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES NINTO RIVER INTRO, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	04/09/2023	04/13/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	05/02/2023	SF2023-65- 007794	490,000.00	490,000.00		480,200.00	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	04/13/2023	04/25/2023	04/25/2023	04/29/2023	-
284L0096	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES NINTO RIVER INTRO, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	04/09/2023	04/13/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	05/02/2023	SF2023-65- 007794	598,000.00	598,000.00		578,340.00	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	04/13/2023	04/25/2023	04/25/2023	04/29/2023	-
284L0098	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES NINTO RIVER INTRO, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	04/09/2023	04/13/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	05/02/2023	SF2023-65- 007794	1,980,000.00	1,980,000.00		1,917,046.35	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	04/13/2023	04/25/2023	04/25/2023	04/29/2023	-
284L0099	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES NINTO RIVER INTRO, MISAMIS ORIENTAL	Yes	Competitive Bidding	-	04/09/2023	04/13/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	05/02/2023	SF2023-65- 007794	1,980,000.00	1,980,000.00		1,917,046.35	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	04/13/2023	04/25/2023	04/25/2023	04/29/2023	-
284L0099	Construction of Brgy. Mind Flur Brgy. Mapi, Nawan, Misamis Oriental	Yes	Competitive Bidding	01/11/2023	01/19/2023	01/20/2023	02/20/2023	02/20/2023	03/05/2023	03/05/2023	03/05/2023	FV 2023 REGULAR FUND	9,950,000.00	9,950,000.00		9,891,980.35	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	01/20/2023	02/20/2023	02/20/2023	03/05/2023	-
284L007	CONSTRUCTION OF CLAVERA MARKET, BAWANAW, POBLACION, MISAMIS ORIENTAL (PHASE 1)	Yes	Competitive Bidding	02/09/2023	02/10/2023	02/17/2023	03/01/2023	04/29/2023	04/29/2023	04/29/2023	04/29/2023	FV 2023 REGULAR FUND	49,000,000.00	49,000,000.00		47,947,401.10	PCE COA, DPEH, EL CESCO JUN, RANOS ACDO LNU, TANCSO PERSO	02/17/2023	04/11/2023	04/11/2023	04/27/2023	-



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FOR THE FIRST SEMESTER OF 2023

Code (UAC/SP)	Procurement Program/Project	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Last		Continued Cost (Pnp)		List of Invited Observers	Pre-Bid Chief Clerk	Eligible Bidder	Date of Receipt of Invitation		Final Qual	Delivery Acceptance (if applicable)	Remarks (Excluding changes from the AFP)						
				Pre-Bid Conference	Pre-Bid Conf	Submission of Bids	Actual Procurement Activity	Date of BAC Resolution	Notice of Award	Actual Procurement Activity	Inspection & Acceptance	Mode	CO	Mode	CO	Pre-Bid Chief Clerk	Eligible Bidder				Submission of Bid	Final Qual									
23K-0087	CONSTRUCTION OF HOSPITAL, TUGDAN, MARIKINA CENTRAL	Yes	Competitive Bidding	04/04/2023	04/19/2023	05/19/2023	05/19/2023	05/17/2023	05/23/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/01/2023	05/02/2023	05/27/2024	05/10/2024	PE, COA, DHEA, EL CERO, JAN, TANCEN, PISO	04/19/2023	05/19/2023	05/19/2023	05/23/2023	-	-							
23K-0088	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Yes	Competitive Bidding	-	04/29/2023	05/03/2023	05/19/2023	05/19/2023	05/25/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/01/2023	05/02/2023	05/11/2023	05/14/2023	PE, COA, DHEA, EL CERO, JAN, TANCEN, PISO	05/03/2023	05/19/2023	05/19/2023	05/23/2023	-	-							
23K-0089	Construction of Road, Barangay Marikina, Tugdan, Marikina Central	Yes	Competitive Bidding	-	04/29/2023	05/03/2023	05/15/2023	05/15/2023	05/22/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/01/2023	05/02/2023	07/19/2023	07/30/2023	PE, COA, DHEA, MARICINA, TUGDAN, MARICINA, TUGDAN, PISO	05/03/2023	05/15/2023	05/15/2023	05/22/2023	-	-							
23K-0090	Construction of Flood Control Structure, Barangay Poblacion, Lupat, Marikina Oriental	Yes	Competitive Bidding	-	04/29/2023	05/03/2023	05/19/2023	05/19/2023	05/22/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/01/2023	05/02/2023	10/05/2023	10/19/2023	PE, COA, DHEA, MARICINA, TUGDAN, MARICINA, TUGDAN, PISO	05/03/2023	05/19/2023	05/19/2023	05/23/2023	-	-							
Sub-Total Allied Budget of Procurement Activities														Pnp2,183,490,785.00																	
Sub-Total Contract Price of Procurement Activities Conducted														Pnp2,138,096,887.10																	
Sub-Total Savings (Total Allied Budget - Total Contract Price)														Pnp45,993,897.90																	

Prepared by:

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HARRIA A. RABITZA
Engineer II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

[Signature]
MARTINA A. RABANES
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

[Signature]
ACHILLES T. TIENTEL
District Engineer
Head of Procuring Entity