

DPWH-Misamis Occidental 1st DEO, Oroquieta City

Procurement Monitoring Report as of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23KI0065	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Oroquieta City - Plandil - Calamba - Sapang Road, K1744+196 - K1744+380; K1744+367 - K1744+745 (ORO)	Construction Section	No	Public Bidding	JAN 11, 2023	June 5 - 11, 2023	14-Jun-23	June 7, 2023	June 7, 2023	July 3, 2023	July 14, 2023	Sept 5, 2023	Sept 28, 2023	Oct 5, 2023	Oct 9, 2023			FY 2023 CSSP SIPAG	14,700,000.00			1,424,703.89			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	09-Jun-23	June 22, 2023	28-Jun-23	07-Jun-23				
23KI0093	Construction of Multi-Purpose Building (Misamis Occidental Provincial Hospital) Oroquieta City, Misamis Occidental (Phase 4)	Construction Section	No	Public Bidding	16-Mar-23	JUNE 29 - July 5, 2023	JULY 7, 2023	JULY 21, 2023	JULY 21, 2023	JULY 24, 2023	JULY 26, 2023	JULY 28, 2023	JULY 31, 2023	August 8, 2023	August 11, 2023			FY 2023 SIPAG	198,000,000.00			191,069,662.51			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	12-May-23	July 14, 2023	19-Jul-23	21-Jul-23				
23KI0095	Rehabilitation (Completion) of Multi-Purpose Building, Barangay del Pilar, Balangao, Misamis Occidental	Construction Section	No	Public Bidding		JUNE 13 - 19, 2023	JUNE 22, 2023	JULY 6, 2023	JULY 6, 2023	JULY11, 2023	JULY14, 2023	JULY 24, 2023	JULY 26, 2023	August 4, 2023	August 7, 2023			FY 2023 BIP	1,980,000.00			1,921,266.17			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	30-Jun-23	June 30, 2023	06-Jul-23	07-Jul-23				
23KI0096	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lower Loboc, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding		JUNE 13 - 19, 2023	JUNE 22, 2023	JULY 6, 2023	JULY 6, 2023	JULY11, 2023	JULY14, 2023	JULY 24, 2023	JULY 26, 2023	August 4, 2023	August 7, 2023			FY 2023 BIP	1,980,000.00			1,978,717.65			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	30-Jun-23	June 30, 2023	06-Jul-23	07-Jul-23				
23KI0097	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Libertad, Calamba, Misamis Occidental	Construction Section	No	Public Bidding		JUNE 13 - 19, 2023	JUNE 22, 2023	JULY 6, 2023	JULY 6, 2023	JULY11, 2023	JULY14, 2023	JULY 24, 2023	JULY 26, 2023	August 4, 2023	August 7, 2023			FY 2023 BIP	1,980,000.00			2,907,975.87			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	30-Jun-23	June 30, 2023	06-Jul-23	07-Jul-23				
23KI0098	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Ozamiz City - Oroquieta City Road,K1725+421 - K1726+000, K1736+000 -	Construction Section	No	Public Bidding	JUNE 19, 2023	JUNE 27 - JULY 3, 2023	6-Jul-23	JULY19, 2023	JULY19, 2023	JULY 24, 2023	JULY26, 2023	JULY 28, 2023	JULY 31, 2023	August 8, 2023	August 11, 2023			REGULAR INFRA	49,000,000.00			47,529,999.55			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	30-Jun-23	July 14, 2023	19-Jul-23	21-Jul-23				
23KI0099	Construction of Solar Water System, Barangay Binuangan, Tipan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	16-Mar-23	JUNE 20 - 26, 2023	JUNE 29, 2023	JULY14, 2023	JULY14, 2023	JULY17, 2023	JULY19, 2023	JULY26, 2023	JULY 28, 2023	August 4, 2023	August 9, 2023			FY 2023 GAA	9,800,000.00			9,604,000.65			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Jun-23	July 7, 2023	12-Jul-23	14-Jul-23				
23KI0100	Construction of Solar Water System, Barangay Manamong, Municipality of Aloran, Misamis Occidental	Construction Section	No	Public Bidding	16-Mar-23	JUNE 20 - 26, 2023	JUNE 29, 2023	JULY14, 2023	JULY14, 2023	JULY17, 2023	JULY19, 2023	JULY26, 2023	JULY 28, 2023	August 4, 2023	August 9, 2023			FY 2023 GAA	9,800,000.00			9,600,221.23			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Jun-23	July 7, 2023	12-Jul-23	14-Jul-23				
23KI0101	Construction of Solar Water System, Barangay Punta Miray, Municipality of Balangao, Misamis Occidental	Construction Section	No	Public Bidding	16-Mar-23	JUNE 20 - 26, 2023	JUNE 29, 2023	Aug 8, 2023	Aug 8, 2023	Aug 14, 2023	Aug 17, 2023	Aug 22, 2023	Aug 24, 2023	Aug 31, 2023	Sept 4, 2023			FY 2023 GAA	9,800,000.00			9,505,571.45			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Jun-23	Aug. 3, 2023	09-Aug-23	11-Aug-23				
23KI0102	Construction of Solar Water System, Barangay Boundary, Municipality of Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	16-Mar-23	JUNE 20 - 26, 2023	JUNE 29, 2023	Aug 8, 2023	Aug 8, 2023	Aug 14, 2023	Aug 14, 2023	July 28, 2023	Aug 24, 2023	Aug 31, 2023	Sept 4, 2023			FY 2023 GAA	9,800,000.00			9,505,998.85			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	23-Jun-23	Aug. 3, 2023	Aug 9, 2023	Aug 11, 2023				
23KI0103	Construction of 1STY2CL with Attached Toilet, Malibacsan Elementary School, Jimenez, Misamis Occidental	Construction Section	No	Public Bidding	JUNE 22, 2023	JUNE 29 - July 5, 2023	JULY 7, 2023	July 28, 2023	July 28, 2023	Aug 2, 2023	Aug 2, 2023	Aug 11, 2023	Aug 14, 2023	Aug 22, 2023	Aug 25, 2023			FY 2023 GAA	7,000,000.00			6,790,000.06			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Jul-23	July 21, 2023	28-Jul-23	03-Aug-23				
23KI0104	Construction of 1STY2CL Panalsalan School Plandil, Misamis Occidental	Construction Section	No	Public Bidding	JUNE 22, 2023	JUNE 29 - July 5, 2023	JULY 7, 2023	July 28, 2023	July 28, 2023	Aug 2, 2023	Aug 2, 2023	Aug 11, 2023	Aug 14, 2023	Aug 22, 2023	Aug 25, 2023			FY 2023 GAA	7,000,000.00			6,789,926.46			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Jul-23	July 21, 2023	28-Jul-23	03-Aug-23				
23KI0105	Construction of 1STY3CL with Attached Toilet Sapang Dalaga Cental Elementary School, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	JUNE 22, 2023	JUNE 29 - July 5, 2023	JULY 7, 2023	July 28, 2023	July 28, 2023	Aug 2, 2023	Aug 2, 2023	Aug 11, 2023	Aug 14, 2023	Aug 22, 2023	Aug 25, 2023			FY 2023 GAA	9,000,000.00			8,730,000.15			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Jul-23	July 21, 2023	28-Jul-23	03-Aug-23				
23KI0106	Construction of 2STY6CL Manila Integrated School, Sapang Dalaga, Misamis Occidental	Construction Section	No	Public Bidding	JUNE 22, 2023	JUNE 29 - July 5, 2023	JULY 7, 2023	Aug 17, 2023	Aug 17, 2023	Aug 22, 2023	Aug 24, 2023	Aug 29, 2023	Aug 31, 2023	Sept 8, 2023	Sept 11, 2023			FY 2023 GAA	21,779,413.13			21,333,714.07			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Jul-23	Aug. 11, 2023	17-Aug-23	18/17/2023				
23KI0107	Construction of 1STY2CL with Attached Toilet, Dulan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	JUNE 22, 2023	JUNE 29 - July 5, 2023	JULY 7, 2023	July 28, 2023	July 28, 2023	Aug 2, 2023	Aug 2, 2023	Aug 11, 2023	Aug 14, 2023	Aug 22, 2023	Aug 25, 2023			FY 2023 GAA	7,000,000.00			6,789,958.46			COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	03-Jul-23	July 21, 2023	28-Jul-23	03-Aug-23				

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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 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)				
23KI0109	Rehabilitation (Completion) of Multi-Purpose building (Purok hall) Purok 3, Barangay Dagatan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding		July 31, 2023	Aug. 8, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 31, 2023	Sept. 8, 2023	Sept. 11, 2023				FY 2023 GAA	1,980,000.00				1,974,414.02				COA	03-Aug-23	Aug. 17, 2023	Aug. 18, 2023	Aug. 24, 2023						
23KI0110	Construction of Multi-Purpose Building, Barangay Maular, Municipality of Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Aug. 29, 2023	Oct. 5, 2023	Oct. 18, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 15, 2023	Nov. 20, 2023	Nov. 23, 2023	Dec. 1, 2023	Dec. 4, 2023				FY 2023 BIP	5,940,000.00				5,616,372.83				COA	13-Oct-23	Oct. 31, 2023	Nov. 8, 2023	Nov. 8, 2023						
23KI0111	Construction of Road and Improvements from Barangay Senote to Barangay Clarin Road Settlement, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Aug. 29, 2023	Oct. 5, 2023	Oct. 18, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 15, 2023	Nov. 20, 2023	Nov. 23, 2023	Dec. 1, 2023	Dec. 4, 2023				FY 2023 BIP	11,880,000.00				11,464,200.00				COA	13-Oct-23	Oct. 31, 2023	Nov. 8, 2023	Nov. 8, 2023						
23KI0112	Construction of Road and Improvements from Barangay Pelong to Barangay Culpán Road Municipality of Aloran, Misamis Occidental	Construction Section	No	Public Bidding	Aug. 29, 2023	Oct. 5, 2023	Oct. 18, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 15, 2023	Nov. 20, 2023	Nov. 23, 2023	Dec. 1, 2023	Dec. 4, 2023				FY 2023 SIPAG	6,930,000.00				6,548,835.00				COA	13-Oct-23	Oct. 31, 2023	Nov. 8, 2023	Nov. 8, 2023						
23KI0114	Construction of Multi-Purpose Building (Provincial Hospital MOPH), Barangay Lower Langacangan, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Oct. 31, 2023	Nov. 9, 2023	Nov. 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 7, 2023	Dec. 11, 2023	Dec. 11, 2023	Dec. 13, 2023	Dec. 19, 2023	Dec. 22, 2023				FY 2023 SIPAG	57,900,000.00				57,027,594.35				COA	16-Nov-23	Nov. 31, 2023	Dec. 1, 2023	Dec. 6, 2023						
Total Alloted Budget of Procurement Activities																			360,599,413.13																			
Total Contract Price of Procurement Activites Conducted																																						
Total Savings (Total Alloted Budget - Total Contract Price)																																						

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		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	
23KI0113	Construction of Multi-Purpose Building (Oroquieta DepED Office) Barangay Poblacion 1, Oroquieta City, Misamis Occidental	Construction Section	No	Public Bidding	Aug. 29, 2023	Oct. 5-11, 2023	Oct. 18, 2023											2023 BIP	24,750,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	13-Oct-23						Cancelled per Resolution No. 54 dated December 29, 2023
24KI0001	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Jimenez CIS Protection Dike, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct. 18, 2023	Nov. 7-13, 2023	Nov. 16, 2023											CSSP 2024	9,800,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						
24KI0002	Road Widening, Ozamis City- Oroquieta City Rd – K1733+246 – K1733+300	Construction Section	Yes	Public Bidding		Nov. 7-13, 2023	Nov. 16, 2023											NEP 2024	2,116,800.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						
24KI0003	Reconstruction to Concrete Pavement - Oroquieta City - Calamba Mt. Rd - K1749+060 - K1749+115	Construction Section	Yes	Public Bidding		Nov. 7-13, 2023	Nov. 16, 2023											NEP 2024	2,450,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						
24KI0004	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Poblacion, Sapang Dalaga, Misamis Occidental	Construction Section	Yes	Public Bidding		Nov. 7-13, 2023	Nov. 16, 2023											BIP 2024	4,950,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						
24KI0005	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Northern Poblacion, Balangao, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 27, 2023	Nov. 7-13, 2023	Nov. 16, 2023											BIP 2024	6,930,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						
24KI0006	Reconstruction to Concrete Pavement - Oroquieta City - Calamba Mt. Rd - K1748+333 - K1748+383	Construction Section	Yes	Public Bidding		Nov. 7-13, 2023	Nov. 16, 2023											NEP 2024	2,450,000.00					COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend 	10-Nov-23						Cancelled per Resolution # 37 dated December 29, 2023

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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 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)	
24KI0007	Reconstruction to Concrete Pavement - Oroquieta City - Plaridel-Calamba-Sapang Dalaga Rd - K1776+228 - K1777+000	Construction Section	Yes	Public Bidding	Oct 27, 2023	Nov 7-13, 2023	Nov 16, 2023											NEP 2024	18,938,500.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 38 dated December 29, 2023
24KI0008	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Poblacion, Panaon, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct 18, 2023	Nov 7-13, 2023	Nov 16, 2023											BIP 2024	11,880,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						
24KI0009	Construction of Concrete Road - Construction of Road, Barangay Caputol - Barangay Monterico, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct 27, 2023	Nov 7-13, 2023	Nov 16, 2023											NEP 2024	6,860,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 39 dated November 21, 2023
24KI0010	Road Widening - Oroquieta City - Plaridel - Calamba - Sapang Dalaga Rd - K1760+202 - K1760+262	Construction Section	Yes	Public Bidding		Nov 7-13, 2023	Nov 16, 2023											NEP 2024	2,940,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 39 dated December 29, 2023
24KI0011	Preventive Maintenance of Road Asphalt Overlay - Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1750+000-K1750+421	Construction Section	Yes	Public Bidding	Oct 27, 2023	Nov 7-13, 2023	Nov 16, 2023											NEP 2024	10,049,900.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 40 dated December 29, 2023
24KI0012	Road Widening - Oroquieta City - Plaridel - Calamba - Sapang Dalaga Rd - K1749+875 - K1750+000	Construction Section	Yes	Public Bidding		Nov 7-13, 2023	Nov 16, 2023											NEP 2024	2,218,720.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 41 dated December 29, 2023
24KI0013	Reconstruction to Concrete Pavement - Oroquieta City- Calamba Mt. Rd - K1749+680-K1749+730	Construction Section	Yes	Public Bidding		Nov 7-13, 2023	Nov 16, 2023											NEP 2024	2,450,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 42 dated December 29, 2023
24KI0014	Road Widening - Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1759+231 - K1759+329	Construction Section	Yes	Public Bidding		Nov 7-13, 2023	Nov 16, 2023											NEP 2024	3,920,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 43 dated December 29, 2023
24KI0015	Preventive Maintenance of Road Asphalt Overlay - along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1746+000-K1747+000	Construction Section	Yes	Public Bidding	Oct 27, 2023	Nov 7-13, 2023	Nov 16, 2023											NEP 2024	46,522,560.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	10-Nov-23						Cancelled per Resolution # 44 dated December 29, 2023
24KI0016	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Eastern Poblacion, Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct 31, 2023	Nov 9-15, 2023	Nov 21, 2023											BIP 2024	9,900,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						
24KI0017	Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Sta. Cruz, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	Oct 31, 2023	Nov 9-15, 2023	Nov 21, 2023											BIP 2024	7,920,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						
24KI0018	Road Widening - Ozamis City- Oroquieta City Rd - K1733+360.29 - K1733+451	Construction Section	Yes	Public Bidding		Nov 9-15, 2023	Nov 21, 2023											NEP 2024	3,555,440.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						Cancelled per Resolution # 45 dated December 29, 2023
24KI0019	Road Widening - Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1756+180 - K1856+500	Construction Section	Yes	Public Bidding	Oct 31, 2023	Nov 9-15, 2023	Nov 21, 2023											NEP 2024	9,252,180.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						Cancelled per Resolution # 46 dated December 29, 2023
24KI0020	Road Widening - Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1759+353 - K1759+503	Construction Section	Yes	Public Bidding	Oct 31, 2023	Nov 9-15, 2023	Nov 21, 2023											NEP 2024	5,880,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						Cancelled per Resolution # 46 dated December 29, 2023
24KI0021	Construction of Multi-Purpose Building, Barangay Looc Proper, Plaridel, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov 3, 2023	Nov 14-20, 2023	Nov 22, 2023											BIP 2024	19,800,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						

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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 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)	
24KI0022	Network Development Program, Road Widening - Secondary Roads - Oroquieta City-Calamba Mt. Rd - K1754+401 - K1754+512.50	Construction Section	Yes	Public Bidding		Nov. 14-20, 2023	Nov. 22, 2023											NEP 2024	4,855,900.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	16-Nov-23						Cancelled per Resolution # 48 dated December 29, 2023
24KI0023	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Caputol - Barangay Montenico, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 22, 2023	Nov. 30, 2023-December 6	Dec. 14, 2023											BIP 2024	6,930,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						
24KI0024	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Oroquieta City - Plandel-Calamba- Sapang Dalaga Rd - K1750+672 - K1750+872	Construction Section	Yes	Public Bidding	Nov. 23, 2023	Nov. 30, 2023-December 6	Dec. 14, 2023											2024 REG. INFRA	19,600,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						Cancelled per Resolution # 49 dated December 29, 2023
24KI0025	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	Construction Section	Yes	Public Bidding	Nov. 29, 2023	December 7-13, 2023	Dec. 15, 2023											2024 REG. INFRA	14,700,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						Cancelled per Resolution # 50 dated December 29, 2023
24KI0026	Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Aloran Br. (B00366MN) along Ozamis City - Oroquieta City Rd	Construction Section	Yes	Public Bidding		December 7-13, 2023	Dec. 15, 2023											2024 REG. INFRA	2,940,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						
24KI0027	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 Church, Jimenez, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 29, 2023	December 7-13, 2023	Dec. 15, 2023											2024 CSSP	14,700,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						Cancelled per Resolution # 51 dated December 29, 2023
24KI0028	Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Dioyo Bridge, Sapang Dalaga, Misamis Occidental	Construction Section	Yes	Public Bidding	Nov. 29, 2023	December 7-13, 2023	Dec. 15, 2023											2024 REG. INFRA	49,000,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	08-Dec-23						
24KI0029	Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Dasug River, Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	Dec. 7, 2023	December 18-24, 2023	Dec. 27, 2023											2024 REG. INFRA	37,240,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Dec-23						
24KI0030	Network Development Program - Road Widening - Secondary Roads - Oroquieta City-Calamba Mt. Rd - K1754+512.50 - K1754+624, K1754+735 - K1754+989.50	Construction Section	Yes	Public Bidding	Dec. 7, 2023	December 18-24, 2023	Dec. 27, 2023											2024 REG. INFRA	13,565,160.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Dec-23						Cancelled per Resolution # 52 dated December 29, 2023
24KI0031	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Looc Proper, Plandel, Misamis Occidental	Construction Section	Yes	Public Bidding	Dec. 7, 2023	December 18-24, 2023	Dec. 27, 2023											BIP 2024	17,820,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Dec-23						
24KI0032	Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Roxas, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	Dec. 7, 2023	December 18-24, 2023	Dec. 27, 2023											BIP 2024	9,900,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Dec-23						
24KI0033	Rehabilitation of Multi- Purpose Building, Barangay Southwestern Poblacion, Calamba, Misamis Occidental	Construction Section	Yes	Public Bidding	Dec. 7, 2023	December 18-24, 2023	Dec. 27, 2023											BIP 2024	9,900,000.00						COA OCCC - Invited but failed to attend NACAP - Invited but failed to attend	22-Dec-23						

Procurement Monitoring Report as of December 31, 2023

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	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	
24K10034	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control along Aloran River, Aloran, Misamis Occidental	Construction Section	Yes	Public Bidding	JUNE 22, 2023	December 28, 2023 - January 4, 2024	Jan. 5, 2024										2024 REG. INFRA	39,200,000.00						COA OCCCC - Invited but failed to attend NACAP - Invited but failed to attend	29-Dec-23						
Total Alloted Budget of Procurement Activities																		152,296,480.00													
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

Prepared by:

CHANE L. QUIÑON
Head - BAC Secretariat

Recommended for Approval by:

RAMISIS JAIMAR Y. BICOY, MPA
BAC Chairperson

APPROVED:

CHARITO B. MADULA
District Engineer