## ANNEX "B"

## DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of June 30, 2022) (Civil Works)

Code PMP	Procurement Program / Project		Is this an Early 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 /Completi on	Inchartion &
ON-GOI	NG PROCUREMEN	Γ ΑCTIVI	TIES														
22KI0069	Network Development Program, Road Widening – Primary Roads, Oroquieta City- Plaridel-Calamba- Sapang Dalaga Road, K1748+200.00 – K1748+440.00; K1782+001.50 – K1783+715.00	Const. Section	YES	Public Bidding	4/5/22	4/20/22	4/28/22									-	
22KI0070	Concreting of Brgy. Lusot FMR Phase II, Brgy. Lusot, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	4/5/22	4/20/22	4/28/22									-	
22KI0071	Construction of Tubod- Nabuna Bridge, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	

		ABC (I	Php)		Contract Cost (Php)						Date of Recei	pt of Invitation			Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA	4/26/22								
FY2022 RIP	64,134,420.00			64,134,420.00				PICPA	4/26/22								
								OCCC	4/26/22								
								COA	4/26/22								
FY2022 DA FMR	11,940,000.00			11,940,000.00				PICPA	4/26/22								
2711111								OCCC	4/26/22								
								COA	12/22/20								
FY2022 GAA	19,800,000.00			19,800,000.00				PICPA	12/22/20								
0,01								OCCC	12/22/20								

Code PMP	Procurement Program / Project			Mode of Procure-ment	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 /Completi on	Inspection & Acceptance
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES														
	Concreting of Barangay Mohon Road, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0073	Concreting of Palayan Circumferential Road, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0074	Concreting of Barangay Maular Road, Aloran, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0075	Road Widening and Completion of Boulevard, Panaon, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (	Php)			Contract Co	ost (Php)				Date of Rece	ipt of Invitation		•	Delivery/		1
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch	(Explaining anges the APP)
								COA	12/21/20								
FY2022 GAA	9,900,000.00			9,900,000.00				PICPA	12/21/20								
GAA								OCCC	12/21/20								
								COA	12/21/20								
FY2022 GAA	9,900,000.00			9,900,000.00				PICPA	12/21/20								
								0000	12/21/20								
FY2022								COA	3/24/21								
GAA	9,900,000.00			9,900,000.00				PICPA	3/24/21								
			· · · · · · · · · · · · · · · · · · ·					0000	3/24/21					<u> </u>			
FY2022								COA	3/24/21					ļ			
GAA	29,700,000.00			29,700,000.00				PICPA	3/24/21					<b> </b>	<b> </b>		
								0000	3/24/21								

					Pre-							Date of BAC			<u> </u>		
Code	Procurement Program	РМО	Is this an Early	Mode of		Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery /Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Procurement	of IAEB	Fie- Blu conference	Check	of Bid	Evaluation	Qualification	Recommending	Award	Signing	Proceed	on	Acceptance
					Conference							Award					
ON-GOI	NG PROCUREMEN	Τ ΑCTIVI	TIES						1		1			1	1		
	Concreting of Junction National Highway,																
	Brgy. Bunawan,																
22KI0076	Dapacan Bajo,	Const.	YES	Public Bidding	4/22/22	5/5/22										-	
22110070	Dapacan Alto Road,	Section		. anno Braaning	., ==, ==	0,0,12											
	Calamba, Misamis Occidental																
	Concreting of Brgy.																
22KI0077	Carmen Road, Jimenez, Misamis	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
	Occidental	Occion															
	Concreting of Brgy.																
	Dalumpinas Road,	Const.															
22KI0078	Sapang Dalaga, Misamis Occidental	Section	YES	Public Bidding	4/22/22	5/5/22										-	
	Concreting of Sitio																
22///0070	Sandayong, Brgy.	Const.	YES	Public Bidding	4/22/22	F /F /22											
22KI0079	Libertad, Sapang Dalaga, Misamis	Section	TEO	Public bloaing	4/22/22	5/5/22										-	
	Occidental																
		ABC (I	Php)			Contract Co	st (Php)	_			Date of Recei	pt of Invitation			Delivery/		(=
Source of								List of Invited	Pre- Bid	Eliaibilita.	Cub anan		Bid	Post	Completio n/Accepta		(Explaining anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc	Eligibility Check	Sub-open of Bid		Evaluation	Qualificati	nce (If		the APP)
									е	encer	01 Did		Linnation	on	Applicable	-	,
522022								COA	3/11/21								
FY2022 GAA	24,750,000.00			24,750,000.00				PICPA	3/11/21								
								0000	3/11/21								
520000								COA	3/29/21								
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA	3/29/21								
								0000	3/29/21								
EV2025								COA	2/3/21								
FY2022 GAA	19,800,000.00			19,800,000.00				PICPA	2/3/21								
								0000	2/3/21								
								COA	3/29/21								
FY2022 GAA	9,900,000.00			9,900,000.00				PICPA	3/29/21								
2, 0 1								OCCC	3/29/21								

					Pre-							Date of BAC				Delivery	
	Procurement Program	PMO	Is this an Early	Mode of	Procurement	Ads/Post	Pre- Bid Conference	Eligibility	Sub-open	Bid	Post	Resolution	Notice of	Contract	Notice to	/Completi	Inspection &
PMP	/ Project	End-user	Procurement?	Procure-ment	Conference	of IAEB		Check	of Bid	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	on	Acceptance
ON-GOI	NG PROCUREMEN	Γ ΑCTIV	ITIES														
22KI0080	Concreting/Improvem ent of Brgy. Villaflor Road leading to Brgy. Victoria Crocodile Farm, Oroquieta City	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0081	Concreting of Circumferential Road, Brgy. Poblacion, Concepcion, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22410082	Concreting of Brgy. Macalibre Bajo to Brgy. Dapacan, Lopez Jaena, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Recei	pt of Invitation			Delivery/		_
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA	2/3/21								
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA	2/3/21								
0,01								OCCC	2/3/21								
51/2000								COA									
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA									
								оссс									
51/2022								COA									
FY2022 GAA	29,700,000.00			29,700,000.00				PICPA									
								0000									

					Pre-							Date of BAC				Delivery	
Code PMP	Procurement Program / Project		Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, jou				Conference	01 # 122		Chicola	0. 2.4		<b>L</b>	Award		0.88		on	, loop tuillee
ON-GOI	NG PROCUREMEN	T ACTIV	ITIES														
	Improvement of Brgy. Northern Poblacion to Brgy. Catarman Road, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
	Completion/Improve ment of Brgy. Mamalad, Brgy. San Isidro, Brgy. Sulipat MPB, Calamba, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
22KI0085	Construction/Improve ment of MPB, DepED Oroquieta Division, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (	Php)			Contract Co	ost (Php)	List of			Date of Recei	ipt of Invitation		1	Delivery/	Pomarka	(Explaining
Source of								List of Invited	Pre- Bid	Eligibility	Sub-open		Bid	Post	Completio n/Accepta		anges
Fund	Total	MOOE		со	Total	MOOE	со	Observers	Conferenc e	Check	of Bid		Evaluation	Qualificati on	nce (If Applicable	from	the APP)
								COA									
FY2022	7,920,000.00			7,920,000.00		l		PICPA									
GAA								occc									
								COA							1		
FY2022 GAA	4,900,000.00			4,900,000.00				PICPA									
GAA								OCCC									
5/2000								COA									
FY2022 GAA	19,600,000.00			19,600,000.00				PICPA									
-								OCCC									

Carda		D140	la thia an Fault	Mada of	Pre-	Ada /Deat		Fliath Han	Cub anan	Bid	Deat	Date of BAC	Notice of	Contract	Notice to	Delivery	lucus sticus 8
Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procure-ment	Procurement	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Resolution Recommending		Contract Signing	Notice to Proceed	/Completi	Inspection & Acceptance
	, 110jeet	Lind doci	i rocurement.	i rocure mene	Conference	01 IALD		eneek	01 514	Linuation	Quanneación	Award	Andra	5151115	inotecu	on	Acceptance
ON-GOI	NG PROCUREMEN	T ACTIVI	TIES														
22KI0086	Construction/Improve ment of Brgys Southern Looc, Looc Proper, Lao Proper, Elisan, Usocan, Puntod, New Look, Mangidkid, Buena Voluntad, Cebulin, Agunod MPB, Plaridel, Misamis Occidental	Const. Section	YES	Public Bidding	4/22/22	5/5/22										-	
		ABC (	Php)			Contract Co	st (Php)				Date of Rece	ipt of Invitation			Delivery/		
Source of Fund	Total	MOOE		со	Total	MOOE	со	List of Invited Observers	Pre- Bid Conferenc e	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualificati on	Completio n/Accepta nce (If Applicable	Ch from	(Explaining anges the APP)
								COA									
FY2022 GAA	21,560,000.00			21,560,000.00				PICPA									
GAA								0000									
Total Alloted Budget of On-going Procurem ent Activities	382,504,420.00																

Prepared by:

CHAN Engineer II

(Acting Head, Procurement Unit)

Recommended for Approval by:

GEORGIEL RUELAN

Engineer III (BAC Chairperson)

Approved:

CHARITO B. MADULA OIC - District Engineer