



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

July 11, 2022

**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 1<sup>st</sup> Semester of CY 2022** 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](mailto:pmr@gppb.gov.ph).

Very truly yours,

  
**ACHILLES B. PIMENTEL**  
District Engineer *pm*

R10.18 ARGL/NGA



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 2**  
DISTRICT ENGINEERING OFFICE  
Regional Office X  
Balanga Street, B. Salvador City

**PROCUREMENT MONITORING REPORT**  
FOR THE FIRST SEMESTER OF 2022

| Code (NA-CAP)                                        | Procurement Program/Project                                                                             | PIAO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Procurement Reference | Adm/Post of IB | Pre-Bid Conf. | Eligibility Check | Sub-Open of Bids | Actual Procurement Activity<br>Post Qual Evaluation | Date of BAC Resolution<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds         | Total        | ASG (R-P)<br>MOOE | CO                                                           | Total        | Contract Cost (R-P)<br>MOOE | CO                                                                | List of Invited Observers | Pre-Bid Conf. | Eligibility Check | Date of Receipt of Invitation<br>Set of Bids | Post Qual. Evaluation | Delivery/Completion/ Acceptance (if applicable) | Remarks<br>(Explaining changes from the RFP) |  |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|---------------------------|----------------|---------------|-------------------|------------------|-----------------------------------------------------|----------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------|--------------|-------------------|--------------------------------------------------------------|--------------|-----------------------------|-------------------------------------------------------------------|---------------------------|---------------|-------------------|----------------------------------------------|-----------------------|-------------------------------------------------|----------------------------------------------|--|
| COMPLETED PROCUREMENT ACTIVITIES (INFRA)             |                                                                                                         |                      |                                        |                     |                           |                |               |                   |                  |                                                     |                                              |                 |                  |                   |                     |                         |                         |              |                   |                                                              |              |                             |                                                                   |                           |               |                   |                                              |                       |                                                 |                                              |  |
| 2204.0001                                            | Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Legandaran, Misamis Oriental | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 10/13/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 04/04/2022          | 04/16/2022              | FI 2022<br>REGULAR FUND | 1,980,000.00 |                   | 1,980,000.00                                                 | 1,980,014.64 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0002                                            | Construction of Multi-Purpose Building in Barangay Poblacion, Cagayan, Misamis Oriental                 | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,791,747.12 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0004                                            | Construction of Multi-Purpose Building in Barangay Bantayan, Misamis Oriental                           | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,828,389.83 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0005                                            | Construction of Multi-Purpose Building in Barangay Tawikan, Misamis Oriental                            | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 02/03/2022                                   | 02/03/2022      | 02/07/2022       | 03/11/2022        | 05/11/2022          | 05/26/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,791,238.81 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0006                                            | Construction of Multi-Purpose Building in Barangay Totonon, Cagayan, Misamis Oriental                   | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,777,079.45 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0007                                            | Construction of Multi-Purpose Building in Barangay Totonon, Cagayan, Misamis Oriental                   | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,203,656.77 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0008                                            | Construction of Multi-Purpose Building in Barangay Bantayan, Misamis Oriental                           | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,709,679.81 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0009                                            | Construction of Multi-Purpose Building in Barangay Cuing, Legandaran, Misamis Oriental                  | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,321,949.35 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0010                                            | Construction of Multi-Purpose Building in Barangay Con Pinar, Misamis Oriental                          | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/24/2021     | 10/01/2021    | 10/13/2021        | 10/13/2021       | 11/26/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,156,810.24 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/17/2021                | 08/17/2021    | 08/17/2021        | 08/17/2021                                   | 08/17/2021            | -                                               |                                              |  |
| 2204.0011                                            | Construction of Multi-Purpose Building in Barangay Caringay, Misamis Oriental                           | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,775,547.78 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| 2204.0012                                            | Construction of Multi-Purpose Building in Barangay Santa Cruz, Tagapan, Misamis Oriental                | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,821,932.71 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| 2204.0013                                            | Construction of Multi-Purpose Building in Barangay San Jose, Misamis Oriental                           | Construction Section | Yes                                    | Competitive Bidding | -                         | 10/29/2021     | 11/06/2021    | 11/17/2021        | 11/17/2021       | 12/31/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,876,232.77 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 10/22/2021                | 10/22/2021    | 10/22/2021        | 10/22/2021                                   | 10/22/2021            | -                                               |                                              |  |
| 2204.0014                                            | Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Misamis Oriental             | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,346,608.55 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| 2204.0015                                            | Construction of Multi-Purpose Building in Barangay Sanbualan, Misamis Oriental                          | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 05/04/2022          | 05/16/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,730,340.83 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| 2204.0016                                            | Construction of Multi-Purpose Building in Barangay Sanbualan, Legandaran, Misamis Oriental              | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 03/03/2022                                   | 02/03/2022      | 02/07/2022       | 02/11/2022        | 05/11/2022          | 05/26/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,203,178.75 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| 2204.0017                                            | Construction of Diversion Road, Barangay Poblacion to Barangay Legandaran, Misamis Oriental             | Construction Section | Yes                                    | Competitive Bidding | -                         | 08/29/2021     | 10/06/2021    | 10/18/2021        | 10/18/2021       | 10/18/2021                                          | 01/27/2022                                   | 01/27/2022      | 01/31/2022       | 02/04/2022        | 03/21/2022          | 04/05/2022              | FI 2022<br>REGULAR FUND | 4,950,000.00 |                   | 4,950,000.00                                                 | 4,737,122.34 |                             | PIC: COA Dines<br>EL-SECO JUN<br>RAMOS ACCO LOU<br>TANCSO POSO    | 08/22/2021                | 08/22/2021    | 08/22/2021        | 08/22/2021                                   | 08/22/2021            | -                                               |                                              |  |
| Sub-Total Allocated Budget of Procurement Activities |                                                                                                         |                      |                                        |                     |                           |                |               |                   |                  |                                                     |                                              |                 |                  |                   |                     |                         | P97,623,000.00          |              |                   | Sub-Total Contract Price of Procurement Activities Conducted |              |                             | Sub-Total Savings (Total Allocated Budget - Total Contract Price) |                           |               |                   |                                              |                       |                                                 |                                              |  |
|                                                      |                                                                                                         |                      |                                        |                     |                           |                |               |                   |                  |                                                     |                                              |                 |                  |                   |                     |                         | P97,115,455.93          |              |                   | P95,114,544.07                                               |              |                             |                                                                   |                           |               |                   |                                              |                       |                                                 |                                              |  |

Prepared by:

Recommended for Approval:

APPROVED:

**APRIL ROSALITA LITUANAS**  
Engineer-III  
Head - Procurement Unit/BAC Secretariat

**NOVENA F. ACERA**  
OIC-Assistant District Engineer  
BAC Chairperson

**ACHILLES B. PIMENTEL**  
District Engineer  
Head of Procuring Entity





**PROCUREMENT MONITORING REPORT  
FOR THE FIRST SEMESTER OF 2022**

[illegible]

APRIL ROME LIZUAÑAS  
Engineer II

Approval:  **NOVINDA G. ACERA**  
OIC - Assistant District Engineer  
BAC Chairperson

APPROVED:   
ACHILLES B. PIMENTEL  
District Engineer  
Head of Procuring Entity





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL DISTRICT ENGINEERING OFFICE**  
Regional Office X  
Balsas Street, B. Salvador, City

**PROCUREMENT MONITORING REPORT**  
FOR THE FIRST SEMESTER OF 2022

| Case (UACSP#)                                        | Procurement Program/Project                                                                                             | PMO/End-User         | Is this an early Procurement Activity? | Mode of Procurement | Pre-Bid Conference | Ado/Past of IG | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Actual Procurement Activity | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | AEC (PDP) MOOE | CO                                                           | Total         | Contract Cost (PDP) MOOE | CO              | List of Invited Observers                 | Pre-Bid Conf | Eligibility Check                                                 | Date of Receipt of Bids | Post Qual Evaluation | Delivery/Completion (if applicable) | Remarks (Explaining changes from the AFP) |  |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|--------------------|----------------|--------------|-------------------|------------------|-----------------------------|------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|----------------|--------------------------------------------------------------|---------------|--------------------------|-----------------|-------------------------------------------|--------------|-------------------------------------------------------------------|-------------------------|----------------------|-------------------------------------|-------------------------------------------|--|
| COMPLETED PROCUREMENT ACTIVITIES (IRFCA)             |                                                                                                                         |                      |                                        |                     |                    |                |              |                   |                  |                             |                        |                 |                  |                   |                     |                         |                 |       |                |                                                              |               |                          |                 |                                           |              |                                                                   |                         |                      |                                     |                                           |  |
| 22N-0042                                             | Construction of Flood Control Structure Light River (Package 1), Marikina, Misamis Oriental                             | Construction Section | Yes                                    | Competitive Bidding | 11/11/2021         | 11/12/2021     | 11/18/2021   | 12/01/2021        | 12/01/2021       | 01/14/2022                  | 02/21/2022             | 02/24/2022      | 03/03/2022       | 10/29/2022        | 11/14/2022          | FY 2022 REGULAR FUND    | 81,550,000.00   |       | 81,550,000.00  |                                                              | 81,550,000.00 | 65,549,770.02            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/02/2021   | 11/02/2021                                                        | 11/02/2021              | 11/02/2021           |                                     | -                                         |  |
| 22N-0043                                             | Construction of Flood Control Structure Light River (Package 2), Marikina, Misamis Oriental                             | Construction Section | Yes                                    | Competitive Bidding | 11/11/2021         | 11/12/2021     | 11/18/2021   | 12/01/2021        | 12/01/2021       | 01/14/2022                  | 02/18/2022             | 02/19/2022      | 03/03/2022       | 10/29/2022        | 11/19/2022          | FY 2022 REGULAR FUND    | 81,550,000.00   |       | 81,550,000.00  | 65,172,156.87                                                |               | 65,172,156.87            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/02/2021   | 11/02/2021                                                        | 11/02/2021              | 11/02/2021           |                                     |                                           |  |
| 22N-0044                                             | Construction of Flood Control Structure at Tagayanga River (Downstream of Tagayanga Bridge), Marikina, Misamis Oriental | Construction Section | Yes                                    | Competitive Bidding | 11/17/2021         | 11/18/2021     | 11/25/2021   | 12/07/2021        | 12/07/2021       | 01/21/2022                  | 02/18/2022             | 02/19/2022      | 03/03/2022       | 10/16/2022        | 11/02/2022          | FY 2022 REGULAR FUND    | 82,725,000.00   |       | 82,725,000.00  | 69,412,000.12                                                |               | 69,412,000.12            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/08/2021   | 11/08/2021                                                        | 11/08/2021              | 11/08/2021           |                                     |                                           |  |
| 22N-0045                                             | Construction of Flood Control Structure at Tagayanga River (Upstream of Tagayanga Bridge), Marikina, Misamis Oriental   | Construction Section | Yes                                    | Competitive Bidding | 11/17/2021         | 11/18/2021     | 11/25/2021   | 12/07/2021        | 12/07/2021       | 01/21/2022                  | 02/11/2022             | 02/21/2022      | 03/03/2022       | 10/21/2022        | 11/07/2022          | FY 2022 REGULAR FUND    | 82,725,000.00   |       | 82,725,000.00  | 69,412,000.12                                                |               | 69,412,000.12            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/08/2021   | 11/08/2021                                                        | 11/08/2021              | 11/08/2021           |                                     |                                           |  |
| 22N-0046                                             | Renovation of Jassan Water Works in Jassan, Misamis Oriental                                                            | Construction Section | Yes                                    | Competitive Bidding | 11/17/2021         | 11/18/2021     | 11/25/2021   | 12/16/2021        | 12/16/2021       | 01/26/2022                  | 01/27/2022             | 01/27/2022      | 02/04/2022       | 07/19/2022        | 08/03/2022          | FY 2022 REGULAR FUND    | 39,220,000.00   |       | 39,220,000.00  | 38,298,433.84                                                |               | 38,298,433.84            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/08/2021   | 11/08/2021                                                        | 11/08/2021              | 11/08/2021           |                                     |                                           |  |
| 22N-0047                                             | Construction of Water System Project, Marikina, Misamis Oriental                                                        | Construction Section | Yes                                    | Competitive Bidding | 11/17/2021         | 11/18/2021     | 11/25/2021   | 12/16/2021        | 12/16/2021       | 01/26/2022                  | 01/27/2022             | 01/27/2022      | 02/04/2022       | 07/19/2022        | 08/03/2022          | FY 2022 REGULAR FUND    | 39,220,000.00   |       | 39,220,000.00  | 38,298,433.84                                                |               | 38,298,433.84            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/08/2021   | 11/08/2021                                                        | 11/08/2021              | 11/08/2021           |                                     |                                           |  |
| 22N-0048                                             | Construction of Flood Control Structure, Marikina, Misamis Oriental                                                     | Construction Section | Yes                                    | Competitive Bidding | 11/17/2021         | 11/18/2021     | 11/25/2021   | 12/07/2021        | 12/07/2021       | 01/21/2022                  | 02/21/2022             | 02/21/2022      | 03/03/2022       | 10/29/2022        | 11/14/2022          | FY 2022 REGULAR FUND    | 81,550,000.00   |       | 81,550,000.00  | 66,487,866.37                                                |               | 66,487,866.37            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/08/2021   | 11/08/2021                                                        | 11/08/2021              | 11/08/2021           |                                     |                                           |  |
| 22N-0049                                             | Construction of Flood Control Structure, Igot River (Package 1), Opol, Misamis Oriental                                 | Construction Section | Yes                                    | Competitive Bidding | 11/04/2021         | 11/05/2021     | 12/03/2021   | 12/14/2021        | 12/14/2021       | 01/26/2022                  | 02/21/2022             | 02/21/2022      | 03/03/2022       | 10/17/2022        | 11/01/2022          | FY 2022 REGULAR FUND    | 82,725,000.00   |       | 82,725,000.00  | 48,674,521.88                                                |               | 48,674,521.88            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/15/2021   | 11/15/2021                                                        | 11/15/2021              | 11/15/2021           |                                     |                                           |  |
| 22N-0050                                             | Construction of Flood Control Structure, Igot River (Package 2), Opol, Misamis Oriental                                 | Construction Section | Yes                                    | Competitive Bidding | 11/04/2021         | 11/05/2021     | 12/03/2021   | 12/14/2021        | 12/14/2021       | 01/26/2022                  | 03/02/2022             | 03/02/2022      | 03/11/2022       | 10/25/2022        | 11/09/2022          | FY 2022 REGULAR FUND    | 82,725,000.00   |       | 82,725,000.00  | 51,548,450.84                                                |               | 51,548,450.84            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/15/2021   | 11/15/2021                                                        | 11/15/2021              | 11/15/2021           |                                     |                                           |  |
| 22N-0051                                             | Construction of Flood Control Structure, Igot River (Package 3), Opol, Misamis Oriental                                 | Construction Section | Yes                                    | Competitive Bidding | 11/04/2021         | 11/05/2021     | 12/03/2021   | 12/14/2021        | 12/14/2021       | 01/26/2022                  | 03/14/2022             | 03/14/2022      | 03/24/2022       | 11/07/2022        | 11/22/2022          | FY 2022 REGULAR FUND    | 82,725,000.00   |       | 82,725,000.00  | 60,344,033.73                                                |               | 60,344,033.73            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/15/2021   | 11/15/2021                                                        | 11/15/2021              | 11/15/2021           |                                     | -                                         |  |
| 22N-0052                                             | Construction of Road (with canal at Barangay Pabacan to Barangay Bapocog), Marikina, Misamis Oriental                   | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 01/27/2022             | 01/27/2022      | 02/04/2022       | 09/01/2022        | 09/16/2022          | FY 2022 REGULAR FUND    | 48,000,000.00   |       | 48,000,000.00  | 45,020,305.72                                                |               | 45,020,305.72            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| 22N-0053                                             | Construction of Road (with canal at Barangay San Antonio to Barangay Caren), Jassan, Misamis Oriental                   | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 02/03/2022             | 02/03/2022      | 02/11/2022       | 09/09/2022        | 09/26/2022          | FY 2022 REGULAR FUND    | 48,000,000.00   |       | 48,000,000.00  | 48,019,880.89                                                |               | 48,019,880.89            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| 22N-0054                                             | Construction of Road (with canal at Barangay Bapacan to Barangay Marikina), Marikina, Misamis Oriental                  | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 03/14/2022             | 03/14/2022      | 03/24/2022       | 10/20/2022        | 11/04/2022          | FY 2022 REGULAR FUND    | 48,000,000.00   |       | 48,000,000.00  | 47,899,020.59                                                |               | 47,899,020.59            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| 22N-0055                                             | Construction of Road (with canal at Barangay Hapacan to Barangay Anik, Caren, Misamis Oriental                          | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 02/03/2022             | 02/03/2022      | 02/11/2022       | 09/09/2022        | 09/26/2022          | FY 2022 REGULAR FUND    | 48,000,000.00   |       | 48,000,000.00  | 48,019,880.89                                                |               | 48,019,880.89            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| 22N-0056                                             | Construction of Road (with canal at Marikina to Opol Provincial Road Marikina), Marikina, Misamis Oriental              | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 03/14/2022             | 03/14/2022      | 03/24/2022       | 10/20/2022        | 11/04/2022          | FY 2022 REGULAR FUND    | 48,000,000.00   |       | 48,000,000.00  | 47,523,895.81                                                |               | 47,523,895.81            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| 22N-0057                                             | Construction of Local Access Road in Barangay Sina, Legunungan, Misamis Oriental                                        | Construction Section | Yes                                    | Competitive Bidding | 11/05/2021         | 11/06/2021     | 12/03/2021   | 12/15/2021        | 12/15/2021       | 01/26/2022                  | 02/18/2022             | 02/18/2022      | 02/28/2022       | 07/30/2022        | 08/15/2022          | FY 2022 REGULAR FUND    | 19,600,000.00   |       | 19,600,000.00  | 12,709,883.16                                                |               | 12,709,883.16            |                 | PICE COA DEBES RAMOS ACDO LOU TANCSD PESO | 11/16/2021   | 11/16/2021                                                        | 11/16/2021              | 11/16/2021           |                                     | -                                         |  |
| Sub-Total Allocated Budget of Procurement Activities |                                                                                                                         |                      |                                        |                     |                    |                |              |                   |                  |                             |                        |                 |                  |                   |                     |                         | Pp24,175,000.00 |       |                | Sub-Total Contract Price of Procurement Activities Conducted |               |                          | Pp27,875,704.47 |                                           |              | Sub-Total Savings (Total Allocated Budget - Total Contract Price) |                         |                      | Pp3,699,704.47                      |                                           |  |

Prepared by:

Recommended for Approval:

APPROVED:

**APRIL ROSALITA LITJANAS**  
Engineer II  
Head - Procurement Unit/BAC Secretariat

**NOVENA G. ACERA**  
Assistant District Engineer  
BAC Chairperson

**ACHILLES B. PIMENTEL**  
District Engineer  
Head of Procuring Entity





# PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF 2022

Recommended for Approval:

Prepared by:

By:   
APRIL ROSE B. ATUAÑAS  
Engineer II  
Head - Procurement Unit/BAC Secretariat

Approval:  NOVENA G. ACERA  
OIC - Assistant District Engineer  
BAC Chairperson

APPROVED:   
ACHILLES B. PIMENTEL  
District Engineer  
Head of Procuring Entity





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
Regional Office X  
Base Street, El Salvador City

**PROCUREMENT MONITORING REPORT**  
FOR THE FIRST SEMESTER OF 2022

| Case<br>(UACB/PA)                        | Procurement Program/Project                                                                                                                     | PHO/<br>End-User     | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Bid<br>Conference | Add/Post of<br>IB | Presid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Actual Procurement<br>Activity<br>Post Qual<br>Evaluation | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds   | ABC (P/P) |               | Contract Cost (P/P)                                              | MOOE          | CO              | List of invited<br>Observers                             | Presid Conf | Eligibility<br>Check | Date of Receipt of<br>Bids | Post Qual<br>Evaluation | Delivery<br>Completed<br>(if applicable) | Remarks<br>(Explaining changes<br>from the APP) |    |       |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|-----------------------|-------------------|----------------|----------------------|---------------------|-------------------|-----------------------------------------------------------|--------------------|---------------------|----------------------|------------------------|----------------------------|----------------------|-----------|---------------|------------------------------------------------------------------|---------------|-----------------|----------------------------------------------------------|-------------|----------------------|----------------------------|-------------------------|------------------------------------------|-------------------------------------------------|----|-------|
|                                          |                                                                                                                                                 |                      |                                              |                        |                       |                   |                |                      |                     |                   |                                                           |                    |                     |                      |                        |                            |                      | Total     | MOOE          |                                                                  |               |                 |                                                          |             |                      |                            |                         |                                          |                                                 | CO | Total |
| COMPLETED PROCUREMENT ACTIVITIES (INFLA) |                                                                                                                                                 |                      |                                              |                        |                       |                   |                |                      |                     |                   |                                                           |                    |                     |                      |                        |                            |                      |           |               |                                                                  |               |                 |                                                          |             |                      |                            |                         |                                          |                                                 |    |       |
| 21H/L002                                 | Construction of Multi-Purpose Building (Covered Court)                                                                                          | Construction Section | Yes                                          | Competitive Bidding    | -                     | 11/26/2020        | 12/03/2020     | 12/16/2020           | 12/16/2020          | 12/16/2020        | 12/16/2020                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/07/2022             | 03/22/2022                 | FY 2021 REGULAR FUND |           | 2,475,000.00  |                                                                  | 2,475,000.00  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 11/19/2020  | 11/19/2020           | 11/16/2020                 | 11/16/2020              | -                                        | -                                               |    |       |
| 21H/L003                                 | Construction of Multi-Purpose Building (Covered Court) Brgy. Pileacion, Cagayan Misamis Oriental                                                | Construction Section | Yes                                          | Competitive Bidding    | -                     | 12/29/2020        | 01/04/2021     | 01/18/2021           | 01/18/2021          | 01/18/2021        | 01/18/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/07/2022             | 03/22/2022                 | FY 2021 REGULAR FUND |           | 2,475,000.00  |                                                                  | 2,475,000.00  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/18/2020  | 12/18/2020           | 12/16/2020                 | 12/16/2020              | -                                        | -                                               |    |       |
| 21H/L003                                 | Road concreting and widening of road leading to the housing project, with sidewalk and gutter phase I, Brgy. Loco, Villanueva Misamis Oriental  | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/07/2021        | 01/14/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 01/27/2021                                                | 03/21/2022         | 03/24/2022          | 03/31/2022           | 05/22/2022             | 07/05/2022                 | FY 2021 REGULAR FUND |           | 14,424,344.51 |                                                                  | 14,424,344.51 |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L004                                 | Road Concreting and widening of road leading to the housing project, with sidewalk and gutter phase II, Brgy. Loco, Villanueva Misamis Oriental | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/07/2021        | 01/14/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 01/27/2021                                                | 03/21/2022         | 03/24/2022          | 03/31/2022           | 05/22/2022             | 07/05/2022                 | FY 2021 REGULAR FUND |           | 14,582,110.26 |                                                                  | 14,582,110.26 |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L004                                 | Road Concreting with Box Culvert and Site Development with Street Lights, Brgy. Dayawan, Villanueva Misamis Oriental                            | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/07/2021        | 01/14/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 01/27/2021                                                | 03/21/2022         | 03/24/2022          | 03/31/2022           | 05/21/2022             | 06/06/2022                 | FY 2021 REGULAR FUND |           | 5,643,657.00  |                                                                  | 5,643,657.00  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L005                                 | Road Concreting with box culvert and street - lights, box culvert under Dayawan, Villanueva Misamis Oriental                                    | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/07/2021        | 01/14/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 01/27/2021                                                | 03/21/2022         | 03/24/2022          | 03/31/2022           | 05/21/2022             | 06/06/2022                 | FY 2021 REGULAR FUND |           | 5,643,657.00  |                                                                  | 5,643,657.00  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L005                                 | Construction of Flood Control Structure along BCR, Upstream of Villanueva Bridge, Villanueva Misamis Oriental                                   | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/07/2021        | 01/14/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 01/29/2021                                                | 03/23/2022         | 03/25/2022          | 04/01/2022           | 01/24/2023             | 02/05/2023                 | FY 2021 REGULAR FUND |           | 98,500,000.00 |                                                                  | 73,339,048.86 |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L006                                 | Construction of water system Brgy. Tawantawan, Itao, Misamis Oriental                                                                           | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/31/2021         | 01/03/2022          | 01/10/2022           | 05/14/2022             | 05/16/2022                 | FY 2021 REGULAR FUND |           | 9,888,411.26  |                                                                  | 9,888,411.26  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L006                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | 01/09/2021            | 01/15/2021        | 01/27/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/07/2022             | 03/22/2022                 | FY 2021 REGULAR FUND |           | 1,980,000.00  |                                                                  | 1,977,312.02  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L006                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | 01/09/2021            | 01/15/2021        | 01/27/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/07/2022             | 03/22/2022                 | FY 2021 REGULAR FUND |           | 1,980,000.00  |                                                                  | 1,934,489.30  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L006                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | 01/09/2021            | 01/15/2021        | 01/27/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/07/2022             | 03/22/2022                 | FY 2021 REGULAR FUND |           | 4,950,000.00  |                                                                  | 4,659,254.69  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 4,950,000.00  |                                                                  | 4,659,254.69  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 4,950,000.00  |                                                                  | 4,183,353.18  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 4,950,000.00  |                                                                  | 4,762,111.43  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 2,840,000.00  |                                                                  | 2,887,092.82  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Balaranes, Villanueva Misamis Oriental                                             | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 2,970,000.00  |                                                                  | 2,876,659.66  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Improvement of Multi-Purpose Building (Municipal Gymnasium), Villanueva Misamis Oriental                                                        | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 2,970,000.00  |                                                                  | 2,876,705.11  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L007                                 | Improvement of Multi-Purpose Building (Municipal Gymnasium), Villanueva Misamis Oriental                                                        | Construction Section | No                                           | Competitive Bidding    | -                     | 01/09/2021        | 01/15/2021     | 01/27/2021           | 01/27/2021          | 01/27/2021        | 02/01/2021                                                | 12/29/2021         | 01/03/2022          | 01/07/2022           | 03/06/2022             | 04/21/2022                 | FY 2021 REGULAR FUND |           | 2,970,000.00  |                                                                  | 2,876,705.11  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L008                                 | Construction of Road, Brgy. Lower Nampas, Brgy. Imelda, Villanueva Misamis Oriental                                                             | Construction Section | No                                           | Competitive Bidding    | 01/09/2021            | 01/15/2021        | 01/29/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 02/02/2021                                                | 12/31/2021         | 01/03/2022          | 02/15/2022           | 03/15/2022             | 03/02/2022                 | FY 2021 REGULAR FUND |           | 1,960,000.00  |                                                                  | 1,920,353.72  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
| 21H/L009                                 | Concreting of Road, Brgy. Dayawan, Cagayan Misamis Oriental                                                                                     | Construction Section | No                                           | Competitive Bidding    | 12/29/2020            | 01/09/2021        | 01/15/2021     | 01/29/2021           | 01/29/2021          | 01/29/2021        | 02/02/2021                                                | 12/31/2021         | 01/03/2022          | 01/10/2022           | 03/16/2022             | 03/17/2022                 | FY 2021 REGULAR FUND |           | 7,608,960.00  |                                                                  | 7,475,201.32  |                 | PCE COA Deshe, EL OSCO JUAN, RAMOS ACDO LOU, TANCSD PEGO | 12/29/2020  | 12/29/2020           | 12/29/2020                 | 12/29/2020              | -                                        | -                                               |    |       |
|                                          |                                                                                                                                                 |                      |                                              |                        |                       |                   |                |                      |                     |                   |                                                           |                    |                     |                      |                        |                            |                      |           |               | Sub-Total Allotted Budget of Procurement Activities              |               | Ph23,376,160.00 |                                                          |             |                      |                            |                         |                                          |                                                 |    |       |
|                                          |                                                                                                                                                 |                      |                                              |                        |                       |                   |                |                      |                     |                   |                                                           |                    |                     |                      |                        |                            |                      |           |               | Sub-Total Contract Price of Procurement Activities Conducted     |               | Ph22,787,443.28 |                                                          |             |                      |                            |                         |                                          |                                                 |    |       |
|                                          |                                                                                                                                                 |                      |                                              |                        |                       |                   |                |                      |                     |                   |                                                           |                    |                     |                      |                        |                            |                      |           |               | Sub-Total Savings (Total Allotted Budget - Total Contract Price) |               | Ph588,716.72    |                                                          |             |                      |                            |                         |                                          |                                                 |    |       |

Prepared by:

Recommended for Approval:

APPROVED  
  
**ACHILLES DYMIENTEL**  
District Engineer  
Head of Procuring Entity

**NOVEMBER G. ACERA**  
OIC - Assistant District Engineer  
BAC Chairperson

**APRIL ROSARIO GUANAS**  
Engineer II  
Head - Procurement Unit/BAC Secretariat





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Regional Office X  
Salas Street, El Salvador City

**PROCUREMENT MONITORING REPORT  
FOR THE FIRST SEMESTER OF 2022**

| Code (UAC/PMF)                                                   | Procurement Program/Project                                                                                                                          | PMO/End-User         | Is this an early Procurement Activity? | Mode of Procurement | Pre-Bid Conference | Assessment of IB | Pre-Bid Conf. | Eligibility Check | Sub/Quan of Bids | Bids Evaluated | Actual Procurement Activity Post-Qual Evaluation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PMP)    |                                                        |                                                        | List of Invited Observers | Pre-Bid Conf. | Eligibility Check | Date of Receipt of Invitation Bids | Past Qual Evaluation | Delivery/ Completion/ Inspection/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|--------------------|------------------|---------------|-------------------|------------------|----------------|--------------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|--------------------------------------------------------|--------------------------------------------------------|---------------------------|---------------|-------------------|------------------------------------|----------------------|--------------------------------------------------------------|-------------------------------------------|
|                                                                  |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      |                         |                 | Total        | MOSE                                                   | CO                                                     |                           |               |                   |                                    |                      |                                                              |                                           |
| COMPLETED PROCUREMENT ACTIVITIES (MIRA)                          |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      |                         |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| 21MLO002                                                         | Construction of Road, Brgy. Maricao, Villanueva, Misamis Oriental                                                                                    | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 01/10/2022       | 03/13/2022        | 03/28/2022           | FY 2021 REGULAR FUND    | 7,829,220.00    |              | 7,829,220.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO003                                                         | Construction of Road in Barangay Baguhan, Maricao, Misamis Oriental                                                                                  | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/10/2022       | 03/25/2022        | FY 2021 REGULAR FUND | 7,840,000.00            |                 | 7,840,000.00 | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                                             | 12/29/2020                | 12/29/2020    | 12/29/2020        | -                                  | -                    |                                                              |                                           |
| 21MLO006                                                         | Construction of Road with Drainage System, Barangay San Miguel, Villanueva, Misamis Oriental - Phase I, Villanueva, Misamis Oriental                 | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/10/2022       | 04/04/2022        | FY 2021 REGULAR FUND | 9,105,180.00            |                 | 9,105,180.00 | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                                             | 12/29/2020                | 12/29/2020    | 12/29/2020        | -                                  | -                    |                                                              |                                           |
| 21MLO007                                                         | Road concreting with sidewalk drainage system and street lights along Villanueva Business Complex, Phase II, Brgy. Loc. Villanueva, Misamis Oriental | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 03/24/2022      | 03/31/2022       | 09/16/2022        | 07/01/2022           | FY 2021 REGULAR FUND    | 9,900,000.00    |              | 9,900,000.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO009                                                         | Road concreting with sidewalk drainage system and street lights along Villanueva Business Complex, Phase I, Brgy. Loc. Villanueva, Misamis Oriental  | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 03/21/2022      | 03/31/2022       | 06/16/2022        | 07/01/2022           | FY 2021 REGULAR FUND    | 9,900,000.00    |              | 9,900,000.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO009                                                         | Construction of Road in Barangay Quibzon, El Salvador City, Misamis Oriental                                                                         | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 03/20/2022        | 04/04/2022           | FY 2021 REGULAR FUND    | 9,900,000.00    |              | 9,900,000.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO101                                                         | Construction of Road, Brgy. Dayawan, Villanueva, Misamis Oriental                                                                                    | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 03/23/2022        | 04/07/2022           | FY 2021 REGULAR FUND    | 9,900,000.00    |              | 9,900,000.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO102                                                         | Construction of Road, Cogan, Magum, Misamis Oriental                                                                                                 | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 03/29/2022        | 04/13/2022           | FY 2021 REGULAR FUND    | 9,900,000.00    |              | 9,900,000.00                                           | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO103                                                         | Construction of Road, Tabasa I to Tabasa II, Brgy. Tabasa to Brgy. Samalibang Road, Alcala, Misamis Oriental                                         | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 04/10/2022        | 04/25/2022           | FY 2021 REGULAR FUND    | 11,800,180.00   |              | 11,800,180.00                                          | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO104                                                         | Construction of Drainage System, Barangay Maricao, Misamis Oriental                                                                                  | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 06/02/2022        | 09/17/2022           | FY 2021 REGULAR FUND    | 13,355,000.00   |              | 13,355,000.00                                          | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO105                                                         | Construction of Road with Drainage System, Barangay Maricao, Misamis Oriental - Phase I, Villanueva, Misamis Oriental                                | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 05/04/2022        | 05/19/2022           | FY 2021 REGULAR FUND    | 15,972,040.00   |              | 15,972,040.00                                          | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO107                                                         | Construction of Road, Barangay Brgy. Sta. Cruz to Brgy. Sta. Cruz to Brgy. Tuguey, Caramoran, Misamis Oriental                                       | Construction Section | No                                     | Competitive Bidding | 12/29/2020         | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/02/2021                                       | 01/03/2022      | 03/31/2022       | 05/29/2022        | 06/19/2022           | FY 2021 REGULAR FUND    | 10,559,080.00   |              | 10,559,080.00                                          | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO111                                                         | Improvement of Multi-Purpose Building (Barangay Hall), Phase I, Brgy. Maricao, Villanueva, Misamis Oriental                                          | Construction Section | No                                     | Competitive Bidding |                    | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/04/2021                                       | 03/21/2022      | 03/31/2022       | 05/29/2022        | 06/19/2022           | FY 2021 REGULAR FUND    | 990,000.00      |              | 990,000.00                                             | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| 21MLO112                                                         | Improvement of Multi-Purpose Building (Barangay Hall), Phase II, Brgy. Maricao, Villanueva, Misamis Oriental                                         | Construction Section | No                                     | Competitive Bidding |                    | 01/08/2021       | 01/15/2021    | 01/26/2021        | 01/26/2021       | 01/26/2021     | 02/04/2021                                       | 03/21/2022      | 03/31/2022       | 05/29/2022        | 06/19/2022           | FY 2021 REGULAR FUND    | 990,000.00      |              | 990,000.00                                             | PCE COA Deshe-EL CESCO JUAN RAMOS ACDO LOU TANCOD PISO | 12/29/2020                | 12/29/2020    | 12/29/2020        | 12/29/2020                         | -                    | -                                                            |                                           |
| Sub-Total Allotted Budget of Procurement Activities              |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp136,660,700.00       |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| Sub-Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp131,700,561.48       |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| Sub-Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp4,960,138.52         |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| Total Allotted Budget of Procurement Activities                  |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp1,715,178,560.00     |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| Total Contract Price of Procurement Activities Conducted         |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp1,617,780,430.26     |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price)     |                                                                                                                                                      |                      |                                        |                     |                    |                  |               |                   |                  |                |                                                  |                 |                  |                   |                      | Pnp97,397,729.74        |                 |              |                                                        |                                                        |                           |               |                   |                                    |                      |                                                              |                                           |

Prepared by:

Recommended for Approval:

APPROVED:

**ARILYN R. LITUANAS**  
Engineer II  
Head - Procurement Unit/BAC Secretariat

**NONAIDA G. ACERA**  
Assistant District Engineer  
BAC Chairperson

**ACHILLES B. PIMENTEL**  
District Engineer  
Head of Procuring Entity





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS ORIENTAL 2<sup>nd</sup>  
DISTRICT ENGINEERING OFFICE  
Regional Office X  
Balse Street, El Salvador City  
PROCUREMENT MONITORING REPORT  
FOR THE FIRST SEMESTER OF 2022

| Case<br>(UACB/PP)                                                | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PMO/<br>End-User | Is this an early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc<br>Comments | Ad-Post of<br>IB | Pre-Bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Actual Procurement Activity | Notice to<br>Proceed | Contract<br>Signing | Source of<br>Funds         | ABC (PSP)                  | Total        | MOOE       | CO           | Total        | MOOE       | CO           | List of Initialed<br>Observers                                  | Pre-Bid Conf<br>Check                                           | Date of Receipt of Invitation<br>Sub/Open of<br>Bids | Post Qual<br>Evaluation | Delivery/<br>Completed<br>Acceptance<br>(if applicable) | Remarks<br>(Explaining changes<br>from the APP) |  |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------------|------------------|-----------------|----------------------|---------------------|-------------------|-----------------------------|----------------------|---------------------|----------------------------|----------------------------|--------------|------------|--------------|--------------|------------|--------------|-----------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|-------------------------|---------------------------------------------------------|-------------------------------------------------|--|
| COMPLETED PROCUREMENT ACTIVITIES (GOODS)                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            |                            |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
|                                                                  | Procurement of Heavy Equipment<br>Spare Parts for the repair and<br>maintenance of Volvo wheel<br>Excavator R4-54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | No                                           | Competitive<br>Bidding | -                    | 05/05/2022       | 05/10/2022      | 05/05/2022           | 05/10/2022          | 05/05/2022        | 05/10/2022                  | 05/20/2022           | 06/20/2022          | FY 2020<br>REGULAR<br>FUND | 1,700,000.00               | 1,700,000.00 | -          | 1,700,000.00 | 1,698,000.00 | -          | 1,698,000.00 | EL COA DIBES<br>EL COA JUN<br>RAMOS ADDO<br>LOU TANCOSO<br>PSSD | 04/25/2022                                                      | 04/25/2022                                           | 04/25/2022              | -                                                       |                                                 |  |
| Sub-Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp1,700,000.00            |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
| Sub-Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp1,698,000.00            |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
| Sub-Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp2,000.00                |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
| COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            |                            |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
|                                                                  | 1. Conduct of Soil Testing/Exploration<br>2. Design of Flood Mitigation<br>Structure along Tagaplan River;<br>3. Design of Flood Mitigation<br>Structure along Tagaplan River;<br>4. Construction of Flood Mitigation<br>Structure along Tagaplan River;<br>5. Construction of Flood Mitigation<br>Structure along Tagaplan River;<br>6. Assist Preparation<br>Roads with Slope, Slope Collapses and<br>Landslides - Secondary Road -<br>Ramp - K1347+280.5 - K1347+700.00<br>7. Assist Preparation<br>Roads with Slope, Slope Collapses and<br>Landslides - Secondary Road -<br>Ramp - K1347+280.5 - K1347+700.00<br>8. Assist Preparation<br>Roads with Slope, Slope Collapses and<br>Landslides - Secondary Road -<br>Ramp - K1347+280.5 - K1347+700.00<br>9. Assist Preparation<br>Roads with Slope, Slope Collapses and<br>Landslides - Secondary Road -<br>Ramp - K1347+280.5 - K1347+700.00<br>10. Assist Preparation<br>Roads with Slope, Slope Collapses and<br>Landslides - Secondary Road -<br>Ramp - K1347+280.5 - K1347+700.00 |                  | Yes                                          | Competitive<br>Bidding | -                    | 09/04/2021       | -               | 10/15/2021           | 10/15/2021          | 10/14/2021        | 10/15/2021                  | 10/20/2021           | 11/04/2021          | 12/03/2021                 | FY 2021<br>REGULAR<br>FUND | 396,655.58   | 396,655.58 | -            | 396,655.58   | 396,000.00 | -            | 396,000.00                                                      | EL COA DIBES<br>EL COA JUN<br>RAMOS ADDO<br>LOU TANCOSO<br>PSSD | 04/17/2021                                           | 04/17/2021              | 04/17/2021                                              | -                                               |  |
| Sub-Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp396,655.58              |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
| Sub-Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp396,000.00              |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |
| Sub-Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                              |                        |                      |                  |                 |                      |                     |                   |                             |                      |                     |                            | Psp660,655.58              |              |            |              |              |            |              |                                                                 |                                                                 |                                                      |                         |                                                         |                                                 |  |

Prepared by:

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Recommended for Approval:

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BAC Chairperson

APPROVED:  
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