

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
As of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23GKJ0007	Supply and Delivery of Materials for Repair/Maintenance of DPWH Building, Misamis Occidental II District Engineering Office Quarters Building, DPWH – MODEO II, Sta. Maria, Tangub City	Maintenance Section	No	Public Bidding		September 29 - October 05, 2023	6-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	17-Nov-23	22-Nov-23	02/21/2024		FY 2023 GAA, R.A. 11936 (SAA No.: SR2023-04-008892)	1,036,342.00			1,034,411.09			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Oct-23		05-Oct-23		26-Oct-23		
23GKJ0008	Supply and Delivery of Materials for Work Category No. 10 – Pavement Maintenance Act. No. 111 – Premix Patching Bituminous Pavement & Act. 114 – Replacement of Bituminous Pavement, DPWH – MODEO II, Sta. Maria, Tangub City	Maintenance Section	No	Public Bidding		September 29 - October 05, 2023	6-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	17-Nov-23	22-Nov-23	12/08/2023		FY 2023 GAA, R.A. 11936 (SAA No.: SR2023-02-004549)	1,725,680.00			1,723,100.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	05-Oct-23		05-Oct-23		27-Oct-23		
23GKJ0006	Procurement of Admin Server (Tower Type) w/ UPS and Uninterruptible Power Supply 2KVA (Rack Mounted) for Floor Distributor for the Maintenance and Management of ICT-Network, DPWH – MODEO II, Sta.	Information and Communications Technology	No	Public Bidding		July 20-26, 2023	28-Jul-23	9-Aug-23	9-Aug-23	24-Oct-23	24-Oct-23	7-Nov-23	13-Nov-23	20-Nov-23	29-Nov-23	02/29/2024		EAO 2022	868,000.00			798,900.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Sep-23		22-Sep-23		26-Oct-23		
23GKJ0009	Supply and Delivery of Consolidated 4th Quarter Common Office Supplies, Information Technology Parts Accessories, Janitorial Supplies and Equipment, Kitchenware & Other General Merchandise	Administrative Section	No	Public Bidding		October 17-23, 2023	26-Oct-23	7-Nov-23	7-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	22-Nov-23	1-Dec-23	4-Dec-23	02/03/2024		EAO CURRENT 2023	2,883,284.00			2,699,910.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Oct-23		17-Oct-23		14-Nov-23		
23GKJ0010	Procurement of Consolidated 4th Quarter Fuel-Diesel, Premium Gasoline, Regular Gasoline and Oil, DPWH – MODEO II, Sta. Maria, Tangub City	Equipment Services Unit	No	Public Bidding		October 20-26, 2023	27-Oct-23	9-Nov-23	9-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	22-Nov-23	1-Dec-23	4-Dec-23	03/04/2024		EAO Current 2023	3,339,104.00			3,260,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Oct-23		19-Oct-23		20-Nov-23		
23GKJ0011	Procurement of Consolidated 4th Quarter Office Equipment Supplies and Consumables, DPWH – MODEO II, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding		November 9-15, 2023	17-Nov-23	30-Nov-23	30-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	22-Dec-23	02/25/2024		EAO EXTENDED 2023	4,214,820.00			4,125,756.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Nov-23		29-Nov-23		11-Dec-23		
23GKJ0012	Procurement of Consolidated 4th Quarter Hardware and Software Information Technology Equipment, DPWH – MODEO II, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding		November 9-15, 2023	17-Nov-23	30-Nov-23	30-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	22-Dec-23	03/26/2024		EAO EXTENDED 2023	552,000.00			551,820.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Nov-23		29-Nov-23		11-Dec-23		
23GKJ0013	Procurement of Consolidated Purchase Request of Lubricants and Filters for Service Vehicles and Heavy Equipment, DPWH – MODEO II, Sta. Maria, Tangub City	Equipment Services Unit	No	Public Bidding		November 22-28, 2023	30-Nov-23	12-Dec-23	12-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	4-Jan-24	01/25/2024		EAO Current Regular FY 2023 RA 11936	593,963.00			551,969.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Nov-23		22-Nov-23		19-Dec-23		
23KJ0047	Construction (Completion) of Multi-Purpose Building, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	8-Feb-23	February 10-16, 2023	17-Feb-23	31-Mar-23	31-Mar-23	7-Apr-23	13-Apr-23	19-Apr-23	5-Oct-23	10-Oct-23	12-Oct-23			GAA 2023	18,130,000.00			17,586,086.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	10-Feb-23		20-Mar-23		14-Apr-23		
23KJ0053	Construction of Solar Water System, Municipality of Clarin, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-23	March 8-14, 2023	16-Mar-23	28-Mar-23	28-Mar-23	3-Apr-23	10-Apr-23	26-Jul-23	27-Jul-23	3-Aug-23	7-Aug-23			GAA 2023	9,800,000.00			9,505,999.36			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Mar-23		09-Mar-23		10-Apr-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23KJ0054	Construction of Solar Water System, Municipality of Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Mar-23	March 8-14, 2023	16-Mar-23	28-Mar-23	28-Mar-23	3-Apr-23	10-Apr-23	26-Jul-23	27-Jul-23	3-Aug-23	7-Aug-23			GAA 2023	9,800,000.00			9,505,998.95			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Mar-23		09-Mar-23		10-Apr-23		
23KJ0057	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Pangul Bay Access Road (Ozamiz City Coastal Section), Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23	24-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	17-Aug-23	22-Aug-23			GAA 2023	96,500,000.00			93,604,999.74			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	29-Jun-23		29-Jun-23		31-Jul-23		
23KJ0102	Construction of Missing Links/ New Roads, Bonifacio-Don Victoriano Rd, Misamis Occidental Package I	Construction Section	No	Public Bidding	8-Aug-23	August 11-17, 2023	18-Aug-23	31-Aug-23	31-Aug-23	6-Sep-23	13-Sep-23	15-Sep-23	18-Sep-23	22-Sep-23	25-Sep-23			GAA 2023	125,450,000.00			121,686,487.91			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	14-Aug-23		14-Aug-23		13-Sep-23		
23KJ0103	Construction of Missing Links/ New Roads, Bonifacio-Don Victoriano Rd, Misamis Occidental Package II	Construction Section	No	Public Bidding	8-Aug-23	August 11-17, 2023	18-Aug-23	31-Aug-23	31-Aug-23	6-Sep-23	13-Sep-23	15-Sep-23	18-Sep-23	22-Sep-23	25-Sep-23			GAA 2023	106,150,000.00			102,965,321.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	14-Aug-23		14-Aug-23		13-Sep-23		
23KJ0076	Construction of Solar Water System, Municipality of Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	27-Mar-23	March 31-April 6, 2023	11-Apr-23	25-May-23	25-May-23	29-May-23	30-May-23	26-Jul-23	27-Jul-23	3-Aug-23	7-Aug-23			GAA 2023	9,800,000.00			9,506,000.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	03-Apr-23		23-May-23		30-May-23		
23KJ0087	Concreting of Brgy. Canicapan to Brgy. Segatic Daku FMR, Brgy. Canicapan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	7-Jun-23	14-Jun-23	5-Jul-23	11-Jul-23	18-Jul-23	20-Jul-23			GAA FY 2023 (DA FUND)	11,940,000.00			11,581,799.25			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		14-Jun-23		
23KJ0088	Construction/Completion of Multi-Purpose Building in Brgy. Labuyo, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	7-Jun-23	14-Jun-23	4-Jul-23	6-Jul-23	13-Jul-23	14-Jul-23			GAA 2023	4,950,000.00			4,801,498.95			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		14-Jun-23		
23KJ0090	Construction/Completion of Public Market in Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	9-May-23	May 12 – 18, 2023	19-May-23	1-Jun-23	1-Jun-23	8-Jun-23	14-Jun-23	4-Jul-23	6-Jul-23	13-Jul-23	14-Jul-23			GAA 2023	19,800,000.00			19,206,111.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-May-23		22-May-23		15-Jun-23		
23KJ0091	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bonifacio-don Victoriano Rd (Don Victoriano Section)	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	18-Aug-23	18-Aug-23	24-Aug-23	31-Aug-23	4-Sep-23	5-Sep-23	8-Sep-23	11-Sep-23			GAA 2023	96,500,000.00			93,604,944.49			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Jun-23		16-Aug-23		31-Aug-23		
23KJ0092	Construction of Classrooms Batch 1 (1STY 2CL with Attached Toilet) Dela Paz Elementary School, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	27-Jul-23	3-Aug-23	7-Aug-23			BEFF 2023	6,759,000.00			6,556,229.35			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Jun-23		15-Jun-23		19-Jul-23		

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23KJ0094	Construction of Classrooms Batch 1 (1STY 3CL with Attached Toilet), San Isidro Bajo Primary School, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	13-Jun-23	June 15-21, 2023	23-Jun-23	5-Jul-23	5-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	27-Jul-23	3-Aug-23	7-Aug-23			BEFF 2023	10,081,000.00			9,778,569.29			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	15-Jun-23		15-Jun-23		19-Jul-23		
23KJ0101	Construction of Multi-Purpose Building (Bus Terminal), Brgy. Isidro D. Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	10-Jul-23	July 12-18, 2023	20-Jul-23	2-Aug-23	2-Aug-23	8-Aug-23	15-Aug-23	16-Aug-23	16-Aug-23	22-Aug-23	24-Aug-23			GAA 2023	14,850,000.00			14,403,780.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	20-Jul-23		20-Jul-23		16-Aug-23		
23KJ0096	Construction of Multi-Purpose Building, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Aug-23	18-Aug-23	24-Aug-23	31-Aug-23	4-Sep-23	5-Sep-23	8-Sep-23	11-Sep-23			GAA 2023	39,200,000.00			38,210,014.64			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	29-Jun-23		17-Aug-23		31-Aug-23		
23KJ0099	Construction of 1STY 4CL with Attached Toilet, Colupan Alto ES, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	June 28-July 4, 2023	6-Jul-23	18-Jul-23	18-Jul-23	724/23	31-Jul-23	11-Aug-23	11-Aug-23	17-Aug-23	22-Aug-23			BEFF 2023	13,160,000.00			12,765,199.62			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	29-Jun-23		29-Jun-23		31-Jul-23		
23KJ0100	Repair/Maintenance of Drainage Structure along Ozamiz-Oroquieta Road K1718+050, Sinacaban, Mismais Occidental	Maintenance Section	No	Public Bidding	3-Jul-23	July 6-12, 2023	17-Jul-23	26-Jul-23	26-Jul-23	2-Aug-23	9-Aug-23	17-Aug-23	17-Aug-23	25-Aug-23	1-Sep-23			MOOE 2023(SAA No. SR 2023-03- 007758)	4,293,125.59			4,164,330.97			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	10-Jul-23		10-Jul-23		09-Aug-23		
23KJ0105	Reconstruction/Rehabilitation of Usugan River Flood Control Structure, Brgy. Usugan, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	8-Aug-23	August 11-17, 2023	18-Aug-23	31-Aug-23	31-Aug-23	7-Sep-23	13-Sep-23	25-Sep-23	4-Oct-23	10-Oct-23	12-Oct-23			GAA 2023	9,747,465.00			9,455,040.88			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	14-Aug-23		14-Aug-23		13-Sep-23		
23KJ0106	Reconstruction/Rehabilitation of Clarin River Revetment (Upstream), Brgy. Lapanan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	8-Aug-23	August 11-17, 2023	18-Aug-23	31-Aug-23	31-Aug-23	6-Sep-23	13-Sep-23	25-Sep-23	4-Oct-23	10-Oct-23	12-Oct-23			GAA 2023	19,021,115.00			18,640,692.58			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	14-Aug-23		14-Aug-23		14-Sep-23		
23KJ0107	Reconstruction/Rehabilitation of Slope Protection along Ozamiz-Pagadian Road, K1667+500, Brgy. Digson, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	8-Aug-23	August 11-17, 2023	18-Aug-23	31-Aug-23	31-Aug-23	6-Sep-23	13-Sep-23	25-Sep-23	4-Oct-23	10-Oct-23	12-Oct-23			GAA 2023	9,600,785.00			9,312,761.17			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	14-Aug-23		14-Aug-23		13-Sep-23		
23KJ0108	Repair of 16 Classrooms, Katipunan NHS, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	29-Aug-23	September 01-07, 2023	8-Sep-23	21-Sep-23	21-Sep-23	27-Sep-23	4-Oct-23	6-Oct-23	12-Oct-23	19-Oct-23	23-Oct-23			BEFF 2023	10,547,450.00			10,182,727.09			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Aug-23		31-Aug-23		04-Oct-23		
23KJ0109	Repair of 5 Classrooms, Estrella ES, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	29-Aug-23	September 01-07, 2023	8-Sep-23	21-Sep-23	21-Sep-23	27-Sep-23	4-Oct-23	13-Oct-23	17-Oct-23	24-Oct-23	26-Oct-23			BEFF 2023	4,053,000.00			3,928,790.96			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Aug-23		31-Aug-23		04-Oct-23		

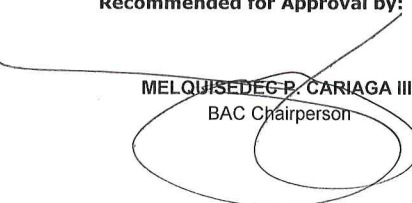
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23KJ0110	Repair of 5 Classrooms, Estrella ES, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	29-Aug-23	September 01-07, 2023	8-Sep-23	21-Sep-23	21-Sep-23	27-Sep-23	4-Oct-23	10-Oct-23	13-Oct-23	20-Oct-23	23-Oct-23			BEFF 2023	4,264,335.00			4,136,404.21			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Aug-23	31-Aug-23			04-Oct-23		
23KJ0111	Repair of 9 Classrooms, Sinacaban CS, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	29-Aug-23	September 01-07, 2023	8-Sep-23	21-Sep-23	21-Sep-23	27-Sep-23	4-Oct-23	6-Oct-23	10-Oct-23	17-Oct-23	19-Oct-23			BEFF 2023	6,258,025.00			6,070,283.12			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	31-Aug-23	31-Aug-23			04-Oct-23		
23KJ0112	Construction of Multi-Purpose Building (Convention Center) Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	28-Nov-23	December 01-07, 2023	7-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	3-Jan-24	5-Jan-24			GAA 2023	115,800,000.00			114,062,415.78			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Feb-23	09-Feb-23			13-Mar-23		
23KJ0097	Construction of Solar Water System, at Ozamiz, Province of Misamis Occidental Phase 2	Construction Section	No	Public Bidding	21-Jun-23	August 18-24, 2023	25-Aug-23	7-Sep-23	7-Sep-23	14-Sep-23	20-Sep-23	29-Dec-23	29-Dec-23	5-Jan-24	10-Jan-24			GAA 2023	9,800,000.00			9,505,999.87			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Feb-23	09-Feb-23			13-Mar-23		
23KJ0098	Construction of Solar Water System, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	21-Jun-23	August 18-24, 2023	25-Aug-23	7-Sep-23	7-Sep-23	14-Sep-23	20-Sep-23	29-Dec-23	29-Dec-23	5-Jan-24	10-Jan-24			GAA 2023	9,800,000.00			9,505,999.46			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	09-Mar-23	09-Mar-23			10-Apr-23		
Total Alloted Budget of Procurement Activities																																
																						796,055,300.59										
																						774,234,488.13										
																						21,820,812.46										

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UPDATED PROCUREMENT MONITORING REPORT
As of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
ON GOING PROJECTS																																	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
24KJ0001	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Secondary Roads Ozamiz – Cotta Rd – (S01004MN) Chainage 0 – Chainage 134	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	3,283,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
24KJ0002	Widening of Permanent Bridges, Malubog Br. 1 (B00372MN) Along Labuyo-Tangub-Silaya Rd	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	30,380,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
24KJ0003	Widening of Permanent Bridges, Labuyo Br. (B00351MN) Along Ozamis-Pagadian Rd	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	19,600,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
24KJ0004	Widening of Permanent Bridges, Bosikong Br. (B00350MN) Along Ozamis-Pagadian Rd	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	25,970,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
24KJ0005	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads Ozamis-Pagadian Rd – K1668+100 – K1668+150	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	24,500,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
24KJ0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Juarez Sebac CIS Protection Dike, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									GAA 2024	12,250,000.00						COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23					
23GKJ0014	Supply and Delivery of Thermoplastic Materials along National Roads and Bridges Bonifacio-Don Victoriano Road, Gango-Airport Road, Ozamiz Cotta Road, Ozamiz-Oroquieta Road, Ozamiz-Pagadian Road, Tan Avenue Road, and	Maintenance Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24									MOOE (SAA No. SR2023-02-004549)	1,284,041.60						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-23		18-Dec-23					
Total Alloted Budget of Procurement Activities																			117,267,041.60														
Total Contract Price of Procurement Activites Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

Prepared by:

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Recommended for Approval by:

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APPROVED:

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