

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of December 31, 2016

Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation							
			Pre-Proc Commence	Adopted of IEB	Pre-bid Cont	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Cont	Pre-bid Cont	Eligibility Check	Subopen of Bids	Bid Eval	Post Qual Award
Repair and Rehab of School Buildings in Lourdes ES, Alcala, Mis. Or.	Bahangan ES Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Gandingan ES and Aluna ES, Mis. Or.	ES & Aluna ES Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Adaya ES, Jasaan, Mis. Or.	Adaya ES Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Libertad CS, Libertad, Mis. Or.	Libertad CS Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Lugait CS, Lugait, Mis. Or.	Lugait CS Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Maricao CS, Maricao, Mis. Or.	Maricao CS Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Nawan CS, Nawan, Mis. Or.	Nawan CS Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016
Repair and Rehab of School Buildings in Light ES, Opa, Mis. Or.	Light ES Bldg	Public Bidding	10/11/2016	11/20/2016	11/29/2016	12/15/2016	12/15/2016	12/19/2016	12/22/2016	12/22/2016	12/29/2016	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	12/19/2016

Recommending Approval

Approved

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