

# ANNEX A

## DPWH - Cagayan de Oro 2nd District Engineerir

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement			
				Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference
<b>COMPLETED PROCUREMENT ACTIVITIES</b>						
<b>INFRASTRUCTURE</b>						
	17KD0009 - Construction of Road in Barangay Cugman (from Ebaniog, Creek to Ebaa Compound Zone 9: Zone 4 to Lower Malasag)	Barangay. Cugman	Competitive Bidding	N/A	11/17/2016 to 11/23/2016	11/24/2016
	17KD0042 - Construction of Multi-purpose Building (Brgy. Hall), Brgy. Cugman, Cagayan de Oro City	Barangay. Cugman	Competitive Bidding	N/A	4/26/2017 to 5/3/2017	4/20/2017
	17KD0043 - Rehabilitation/ Improvement and Upgrading of Feeder Line Connection for DPWH-Cagayan de Oro City 2nd District Engineering Office, Brgy. Macabalan, Cagayan de Oro City	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	N/A	6/7/2017 to 6/14/2017	6/14/2017
	17KD0044 - Construction of Rainwater Collection System (RWCS) 1) Agusan NHS 2) Bugo CS 3) Balubal NHS 4) Puerto ES 5) Cugman CS 6) South City Central School 7) Camaman-an NHS 8) LapanNHS-Gusa Annex 9) Macasandig ES 10) Kamakawan ES 11) Balubal Barangay Hall 12) Lapan NHS 13) Gusa ES 14) Macabalan NHS 15) Bugo NHS 16) Gusa Regional ScienceHS 17) City Central School	Barangay Balubal and Various Schools	Competitive Bidding	N/A	6/7/2017 to 6/14/2017	6/14/2017
	17KD0045 - Concreting of Brgy. Indahag FMR, Brgy. Indahag, Cagayan de Oro City	Barangay Indahag	Competitive Bidding	5/25/2017	6/7/2017 to 6/14/2017	6/14/2017
	17KD0046 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Gusa, Cagayan de Oro City	Barangay Gusa	Competitive Bidding	N/A	6/29/2017 to 7/6/2017	7/7/2017
	17KD0047 - Concreting of Brgy. Balubal FMR, Brgy. Balubal, Cagayan de oro City	Barangay Balubal	Competitive Bidding	5/25/2017	6/29/2017 to 7/6/2017	7/7/2017
	17KD0048 - Repair/ Maintenance of Line Canal along Cugman By Pass Road, Cagayan de Oro City K1432 + 934 to K1432 + 705	Barangay Cugman	Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/12/2017
	17KD0049 - Repair/ Maintenance of Line Canal along J. Pacana, Cagayan de Oro City	Barangay Puntod	Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/12/2017
	17KD0050 - Repair/ Maintenance of Line Canal along Macabalan, Cagayan de Oro City K1440 + 272 to K1440 + 043	Barangay Macabalan	Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/12/2017

	17KD0051 - Repair/ Maintenance of Line Canal along Puntod, Cagayan de Oro City, K1439 + 559 to K1440 + 788	Barangay Puntod	Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/12/2017
	17KD0052 - Repair/ Maintenance of Umalag River Revetment	Barangay Tablon	Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/12/2017
	17KD0053 - Repair/ Maintenance of DPWH Maintenance Building	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/14/2017
	17KD0054 - Repair/ Maintenance of DPWH Maintenance Building (ISO Certification)	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/14/2017
	17KD0055 - Repair/ Maintenance of Guard House at Philippine National Police Region X Camp Alagar	PNP Region X	Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/14/2017
	17KD0056 - Construction of Unique Workshop Buildings (3 Units), Macabalan National High School, Brgy. Macabalan, CDO	Barangay Macabalan	Competitive Bidding	9/4/2017	9/11/2017 to 9/18/2017	9/18/2017
	17KD0057 - Construction of 1 Storey 2 CL School Building, Indahag National High School, Brgy. Indahag, CDO	Barangay Indahag	Competitive Bidding	N/A	9/11/2017 to 9/18/2017	9/18/2017
	17KD0058 - Construction of 1 Storey 2CL School Building, Balubal National High School, Brgy. Balubal, CDO	Barangay Balubal	Competitive Bidding	N/A	9/11/2017 to 9/18/2017	9/18/2017
	17KD0059 - Repair/Maint./ Reblocking with Drainage along BCIR (Jct. Agora) K1436 + 700 - K1436 + 601, Cagayan de Oro City	Barangay Lapasan	Competitive Bidding	N/A	10/3/2017 to 10/9/2017	10/11/2017

**CONSULTING SERVICES**

	17KD0001 - Conduct and Preparation of Data Report on Geotechnical Investigation (Soil Exploration) for the Construction of Multi-Purpose School Building, Agusan NHS, Balubal NHS, CDOC NHS, Camaman-an NHS, Gusa NHS, FS Catanico, Gusa Regional Science HS, Lapasan NHS, Gusa Annex, Macasandig NHS and Bugo NHS.	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	8/22/2017	REOI: 8/31/2017 to 9/16/2017	10/5/2017
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**GOODS AND SERVICES**

	Supply & Delivery of Rental Printing Services (free use of printer)	2nd DEO	Shopping	n/a	7/1-3/17	n/a
	Supply & Delivery of Various Inks	Maintenance & PDS	Shopping	n/a	7/1-3/17	n/a
	Supply & Delivery of Various Information Technology Parts, Accessories & Peripherals	ODE, PDS & Admin.	Shopping	n/a	7/1-3/17	n/a
	Supply & Delivery of Various Office Supplies & Devices	ODE, PDS, FS, Admin. & Construction	Shopping	n/a	n/a	n/a
	Supply & Delivery of Various Electrical Supplies & Materials	ODE & Admin. Section	Small Value	n/a	8/4-7/17	n/a
	Supply & Delivery of Rental of Printing Services	ODE, PDS, FS, Admin., Maint. & Construction	Shopping	n/a	8/4-7/17	n/a
	Supply & Delivery of Various vehicle Parts & Accessories	Maintenance Section	Small Value	n/a	10/2-7/17	n/a
	Supply & Delivery of Various Electrical Supplies & Materials	PDS & Maintenance	Small Value	n/a	10/2-7/17	n/a
	Supply & Delivery of Raincoat w/ Pants & Vest Color Blue/Orange	Maintenance	Small Value	n/a	9/25-28/17	n/a
	Supply & Delivery of Various Hardware & Construction Supplies & Materials	Maintenance	Small Value	n/a	10/2-7/17	n/a
	Supply of Diesel, Gasoline, Lubricants, Additives & Anti-Corrosive	ODE, Maint., PDS	Small Value	n/a	9/25-28/17	n/a
	Supply & Delivery Various Construction Supplies & Materials	ODE, Admin., Const., FS, Maint., PDS & QAS	Small Value	n/a	7/1-4/17	n/a
	Supply & Delivery of Thermoplastic Pavement Markers (white & yellow) & Glassbeads	Maintenance	Small Value	n/a	10/1-3/17	n/a
	Repair of Service Vehicle Mitsubishi Pajero H1-4901 (GF-445)	ODE	Small Value	n/a		
	Supply & Delivery of various Disaster Preparedness Utilization materials	Maintenance	Small Value	n/a	8/10-13/17	n/a
	Supply Fuel/Fuel Additive and Lubricants and Anti-Corrosive	PDS ,Maint., Admin., Const.	Small Value	n/a	10/1-3/17	n/a

**ON-GOING PROCUREMENT ACTIVITIES**

	17KD0060 - Construction of 2 Storey, 4 CL School Building for Bugo City Central School, Bugo, Cagayan de Oro City	Barangay Bugo	Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017
	17KD0061 - Construction of 2 Storey, 10 CL School Building for Bugo City Central School, Bugo, Cagayan de Oro City	Barangay Bugo	Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017

	17KD0062 - Construction of 4 Storey, 20 CL School Building for Camaman-an Elementary School, Camaman-an, Cagayan de Oro City	Barangay Camaman-an	Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017
	17KD0063 - Construction of 3 Storey, 12 CL School Building for Agusan National High School, Agusan, Cagayan de Oro City	Barangay Agusan	Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017
	17KD0064 - Construction of 2 Storey, 20CL School Building for South City Central School, Nazareth, Cagayan de Oro City	Barangay Nazareth	Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017
	17KD0065 - Construction of Technical Vocational Livelihood Workshop for Bugo National high School, Cagayan de Oro City	Barangay Bugo	Competitive Bidding	N/A	11/8/2017 to 11/15/2017	11/15/2017
	17KD0066 - Construction of Technical Vocational Livelihood Workshop for Balubal National High School, Cagayan de Oro City	Barangay Balubal	Competitive Bidding	N/A	11/8/2017 to 11/15/2017	11/15/2017
	17KD0067 - Construction of 2 Storey, 4 CL School Building for Cugman Elementary School, Cagayan de Oro City	Barangay Cugman	Competitive Bidding	10/30/2017	11/8/2017 to 11/15/2017	11/15/2017
	17KD0068 - Construction of 2 Storey, 4 CL Technical Vocational Livelihood and Other Laboratory Workshop Building for Camaman-an National High School (SHS), Cagayan de Oro City	Barangay Camaman-an	Competitive Bidding	10/30/2017	11/8/2017 to 11/15/2017	11/15/2017
	17KD0069 - Construction of 4 Storey, 16CL Technical Vocational Livelihood and Other Laboratory Workshop Building for Macasandig NHS (SHS), Cagayan de Oro City	Barangay Macasandig	Competitive Bidding	11/3/2017	11/10/2017 to 11/17/2017	11/17/2017
	17KD0070 - Construction of 4 Storey, 24CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Agusan National High School, Cagayan de Oro City.	Barangay Agusan	Competitive Bidding	11/3/2017	11/10/2017 to 11/17/2017	11/17/2017

	17KD0072 - Repair/Maint. Of Line Canal along Puntod, Cagayan de Oro City K1439 + 579.8 - K1439 + 707.8	CDO 2nd DEO	Competitive Bidding	N/A	11/24/2017 to 12/1/2017	12/1/2017
	17KD0073 - Construction of 2-Storey, 4-CL School Building for Balubal Elementary School (Bldg.1), Cagayan de Oro City	Barangay Balubal	Competitive Bidding	11/20/2017	11/27/2017 to 12/04/2017	12/4/2017
	17KD0074 - Construction of 2-Storey, 4-CL School Building for Balubal Elementary School (Bldg.2), Cagayan de Oro City	Barangay Balubal	Competitive Bidding	11/20/2017	11/27/2017 to 12/04/2017	12/4/2017
	17KD0075 - Construction of 2-Storey Satellite Pesticide Analytical Laboratory (SPAL) Building, Macabalan, Cagayan de Oro City	Bureau of Plant Industry	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2017	12/15/2017
	17KD0076 - Construction of 4-Storey, 12-CL School Building Gusa Elementary School, Cagayan de Oro City	Barangay Gusa	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2018	12/15/2017
	17KD0077 - Construction of 3-Storey, 9-CL School Building Cugman Elementary School, Cagayan de Oro City	Barangay Cugman	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2019	12/15/2017
	17KD0078 - Construction of 4-Storey, 16-CL School Building Gusa Elementary School, Cagayan de Oro City	Barangay Gusa	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2020	12/15/2017
	17KD0079 - Construction of 3-Storey, 12-CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Balubal National High School (SHS), Cagayan de Oro City	Barangay Balubal	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2021	12/15/2017
	17KD0080 - Construction of 3-Storey, 9-CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Camaman-an National High School (SHS), Cagayan de Oro City	Barangay Camaman-an	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2022	12/15/2017
	17KD0081 - Construction of 3-Storey, 12-CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Gusa NHS – FS Catanico Annex (SHS), Cagayan de Oro City	Barangay Gusa	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2023	12/15/2017
	17KD0082 - Construction of 4-Storey, 20-CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Macabalan National High School (SHS), Cagayan de Oro City	Barangay Macabalan	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2024	12/15/2017
	17KD0083 - Construction of 4-Storey, 20-CL Technical Vocational Livelihood & Other Laboratory Workshop Building for Bugo National High School (SHS), Cagayan de Oro City	Barangay Bugo	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2025	12/15/2017
	17KD0084 - Construction of 4-Storey, 28-CL School Building Cagayan de Oro City National High School (Bldg.1), CDO	Barangay Nazareth	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2026	12/15/2017
	17KD0085 - Construction of 4-Storey, 28-CL School Building Cagayan de Oro City National High School (Bldg.2), CDO	Barangay Nazareth	Competitive Bidding	12/1/2017	12/8/2017 to 12/15/2027	12/15/2017
	17KD0086 - Installation of Generator Set (50KVA) and its Electrical System for Maintenance Office Building, DPWH – 2nd DEO, Macabalan, Cagayan de Oro City	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	N/A	12/8/2017 to 12/15/2027	12/15/2017
	17KD0087 - Installation of Generator Set (50KVA) and its Electrical System for PMO Office Building, DPWH – 2nd DEO, Macabalan, Cagayan de Oro City	DPWH Cagayan de Oro City 2nd DEO	Competitive Bidding	N/A	12/8/2017 to 12/15/2027	12/15/2017



## ig Office Annual Procurement Plan for FY 2017 Second Semester

Schedule for Each Procurement Activity								
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process
12/7/2016	12/7/2016	12/12/2016	12/19/2016	3/29/2017	3/29/2017 to 4/8/2017	4/7/2017	4/7/2017	N/A
5/24/2017	5/24/2017	5/25/2017 to 5/30/2017	5/31/2017 to 6/7/2017	6/10/2017	6/10/2017 to 6/20/2017	6/30/2017	N/A	N/A
6/27/2017	6/27/2017	6/28/2017 to 7/5/2017	7/6/2017 to 7/13/2017	7/18/2017	7/18/2017 to 7/28/2017	8/7/2017	N/A	N/A
6/27/2017	6/27/2017	6/28/2017 to 7/5/2017	7/6/2017 to 7/13/2017	7/18/2017	7/18/2017 to 7/28/2017	8/7/2017	N/A	N/A
6/27/2017	6/27/2017	6/28/2017 to 7/5/2017	7/6/2017 to 7/13/2017	7/18/2017	7/18/2017 to 7/28/2017	8/7/2017	N/A	N/A
7/19/2017	7/19/2017	7/20/2017 to 7/25/2017	7/26/2017 to 8/2/2017	8/9/2017	8/9/2017 to 8/19/2017	8/29/2017	N/A	N/A
7/19/2017	7/19/2017	7/20/2017 to 7/25/2017	7/26/2017 to 8/2/2017	8/9/2017	8/9/2017 to 8/19/2017	8/29/2017	N/A	N/A
9/26/2017	9/26/2017	9/27/2017 to 10/3/2017	10/4/2017 to 10/17/2017	10/19/2017	10/20/2017 to 10/29/2017	10/31/2017	N/A	N/A
9/26/2017	9/26/2017	9/27/2017 to 10/3/2017	10/4/2017 to 10/17/2017	10/19/2017	10/20/2017 to 10/29/2017	10/31/2017	N/A	N/A
9/26/2017	9/26/2017	9/27/2017 to 10/3/2017	10/4/2017 to 10/17/2017	10/19/2017	10/20/2017 to 10/29/2017	10/31/2017	N/A	N/A

9/26/2017	9/26/2017	9/27/2017 to 10/3/2017	10/4/2017 to 10/17/2017	10/19/2017	10/20/2017 to 10/29/2017	10/31/2017	N/A	N/A
9/26/2017	9/26/2017	9/27/2017 to 10/3/2017	10/4/2017 to 10/17/2017	10/19/2017	10/20/2017 to 10/29/2017	10/31/2017	N/A	N/A
9/27/2017	9/27/2017	10/28/2017 to 10/4/2017	10/5/2017 to 10/18/2017	10/20/2017	10/23/2017 to 10/31/2017	11/4/2017	N/A	N/A
9/27/2017	9/27/2017	10/28/2017 to 10/4/2017	10/5/2017 to 10/18/2017	10/20/2017	10/23/2017 to 10/31/2017	11/4/2017	N/A	N/A
9/27/2017	9/27/2017	10/28/2017 to 10/4/2017	10/5/2017 to 10/18/2017	10/20/2017	10/23/2017 to 10/31/2017	11/4/2017	N/A	N/A
10/2/2017	10/2/2017	10/3/2017 to 10/9/2017	10/10/2017 to 10/23/2017	10/25/2017	10/27/2017 to 11/6/2017	11/8/2017	N/A	N/A
10/2/2017	10/2/2017	10/3/2017 to 10/9/2017	10/10/2017 to 10/23/2017	10/25/2017	10/27/2017 to 11/6/2017	11/8/2017	N/A	N/A
10/2/2017	10/2/2017	10/3/2017 to 10/9/2017	10/10/2017 to 10/23/2017	10/25/2017	10/27/2017 to 11/6/2017	11/8/2017	N/A	N/A
10/23/2017	10/23/2017	10/24/2017 to 10/30/2017	10/31/2017 to 11/13/2017	11/15/2017	11/17/2017 to 11/28/2017	11/30/2017	N/A	N/A



9/20/2017 to 9/22/2017	10/18/2017	10/19/2017 to 10/23/2017	10/26/2017 to 10/30/2017	10/31/2017	11/1/2017 to 11/3/2017	11/7/2017	N/A	N/A
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n/a	3/7/2017	4/7/2017	5/7/2017	5/7/2017	7/7/2017	7/7/2017		
n/a	3/7/2017	4/7/2017	5/7/2017	5/7/2017	7/7/2017	7/7/2017		
n/a	3/7/2017	4/7/2017	5/7/2017	5/7/2017	7/7/2017	7/7/2017		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		
n/a	7/8/2017	8/7-9/17	8/9-12/17	8/14/17	8/16/17	8/16/17		
n/a	7/8/2017	8/7-9/17	8/9-12/17	8/14/17	8/16/17	8/16/17		
n/a	7/10/2017	8/10/2017	9/10/2017	10/10/2017	12/10/2017	12/10/2017		
n/a	7/10/2017	8/10/2017	9/10/2017	10/10/2017	12/10/2017	12/10/2017		
n/a	9/28/17	9/29/17	9/30/17	2/10/2017	5/10/2017	5/10/2017		
n/a	7/10/2017	8/10/2017	9/10/2017	10/10/2017	12/10/2017	12/10/2017		
n/a	9/28/17	9/29/17	9/30/17	2/10/2017	5/10/2017	5/10/2017		
n/a	4/7/2017	7/4-5/17	7/5-6/17	8/7/2017	10/7/2017	10/7/2017		
n/a	3/10/2017	4/10/2017	5/10/2017	6/10/2017	8/10/2017	8/10/2017		
n/a	10/13/17	10/13-15/17	10/17-19/17	8/20/17	8/22/17	8/22/17		
n/a	3/10/2017	4/10/2017	5/10/2017	6/10/2017	8/10/2017	8/10/2017		

11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/18/2017	12/19/2017	12/20/2017 to 12/29/2017	1/3/2018	N/A	N/A
11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/18/2017	12/19/2017	12/20/2017 to 12/29/2017	1/3/2018	N/A	N/A

11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/18/2017	12/19/2017	12/20/2017 to 12/29/2017	1/3/2018	N/A	N/A
11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/18/2017	12/19/2017	12/20/2017 to 12/29/2017	1/3/2018	N/A	N/A
11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/18/2017	12/19/2017	12/20/2017 to 12/29/2017	1/3/2018	N/A	N/A
11/28/2017	11/28/2017	11/29/2017 to 12/5/2017	12/6/2017 to 12/19/2017	12/20/2017	12/21/2017 to 1/2/2018	1/4/2018	N/A	N/A
11/28/2017	11/28/2017	11/29/2017 to 12/5/2017	12/6/2017 to 12/19/2017	12/20/2017	12/21/2017 to 1/2/2018	1/4/2018	N/A	N/A
11/28/2017	11/28/2017	11/29/2017 to 12/5/2017	12/6/2017 to 12/19/2017	12/20/2017	12/21/2017 to 1/2/2018	1/4/2018	N/A	N/A
11/28/2017	11/28/2017	11/29/2017 to 12/5/2017	12/6/2017 to 12/19/2017	12/20/2017	12/21/2017 to 1/2/2018	1/4/2018	N/A	N/A
11/30/2017	11/30/2017	11/31/2017 to 12/6/2017	12/7/2017 to 12/20/2017	12/21/2017	12/22/2017 to 1/3/2018	1/5/2018	N/A	N/A
11/30/2017	11/30/2017	11/31/2017 to 12/6/2017	12/7/2017 to 12/20/2017	12/21/2017	12/22/2017 to 1/3/2018	1/5/2018	N/A	N/A



**Prepared by:**

**CYNTHIA B. PECORE**  
Head, BAC Secretariat

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# ANNEX

## DPWH -

Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User
	Total	MOOE	CO		
GoP	3,475,000.00			Construction of Roads	Barangay Cugman
GoP	1,980,000.00			Construction of Multi-Purpose Building	Barangay. Cugman
GoP	2,512,685.00			Rehabilitation/ Improvement and Upgrading of Feeder Line Connection	DPWH Cagayan de Oro City 2nd DEO
GoP	3,281,000.00			Construction of Rainwater Collection System (RWCS)	Barangay Balubal and Various Schools
GoP	5,475,000.00			Concreting of Farm to Market Road	Barangay Indahag
GoP	1,980,000.00			Construction of Multi-Purpose Building	Barangay Gusa
GoP	2,000,000.00			Concreting of Farm to Market Road	Barangay Balubal
GoP	1,500,000.00			Repair/ Maintenance of Line Canal	Barangay Cugman
GoP	2,000,000.00			Repair/ Maintenance of Line Canal	Barangay Puntod
GoP	2,000,000.00			Repair/ Maintenance of Line Canal	Barangay Macabalan

GoP	2,000,000.00			Repair/ Maintenance of Line Canal	Barangay Puntod
GoP	3,000,000.00			Repair/ maintenance of River Revetment	Barangay Tablon
GoP	5,000,000.00			Repair/ Maintenance of Public Building	DPWH Cagayan de Oro City 2nd DEO
GoP	609,750.00			Repair/ Maintenance of Public Building	DPWH Cagayan de Oro City 2nd DEO
GoP	990,000.00			Repair/ Maintenance of Public Building	PNP Region X
GoP	10,945,000.00			Construction of Unique Workshop Buildings	Barangay Macabalan
GoP	2,600,677.19			Construction of 1 Storey 2-CL School Building	Barangay Indahag
GoP	2,600,677.19			Construction of 1 Storey 2-CL School Building	Barangay Balubal
CY 2017 Routine Maintenance Fund	2,000,000.00			Repair/ Maint./ Reblocking with Drainage	Barangay Lapasan

GoP	1,541,124.61			Soil Exploration	DPWH Cagayan de Oro City 2nd DEO
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GOP	228,000.00	12,000.00	216,000.00		2nd DEO
GOP	94,700.00	59,500.00	35,200.00		Maintenance & PDS
GoP	100,650.00		100,650.00		ODE, PDS & Admin.
GoP	152,043.00		152,043.00		ODE, PDS, FS, Admin. & Construction
GoP	351,870.08		351,870.08		OdE & Admin.
GoP	152,000.00		15,200.00		FS, Admin., Maint. & Construction
GoP	112,450.00	112,450.00			Maintenance
GoP	60,830.00	42,680.00	18,150.00		PDS & Maintenance
GoP	170,500.00	170,500.00			Maintenance
GoP	193,290.00	193,290.00			Maintenance
GoP	312,980.00	181,100.00	131,880.00		ODE, Maint., PDS
GoP	99,296.00		99,269.00		ODE, Admin., Const., FS, Maint., PDS & QAS
GoP	142,600.00		142,600.00		Maintenance
GoP	130,000.00		130,000.00		ODE
GoP	334,450.00	334,450.00			Maintenance
GoP	355,300.00	248,500.00	106,800.00		PDS ,Maint., Admin., Const.

BEFF 2017 Batch 10	9,641,550.00			Construction of 2 Storey, 4-CL School Building	Barangay Bugo
BEFF 2017 Batch 10	23,002,808.00			Construction of 2 Storey, 10-CL School Building	Barangay Bugo

BEFF 2017 Batch 10	52,715,524.91			Construction of 4 Storey, 20-CL school Building	Barangay Camaman-an
BEFF 2017 Batch 10	32,735,500.00			Construction of 3 Storey, 12 CL School Building	Barangay Agusan
BEFF 2017 Batch 10	52,631,370.55			Construction of 2 Storey, 20CL School Building	Barangay Nazareth
BEFF 2017 Batch 10	4,477,500.00			Construction of Technical Vocational Livelihood Workshop	Barangay Bugo
BEFF 2017 Batch 10	4,477,500.00			Construction of Techncial Vocational Livelihood Workshop	Barangay Balubal
BEFF 2017 Batch 10	9,585,830.00			Construction of 2 Storey, 4 CL School Building	Barangay Cugman
BEFF 2017 Batch 10	9,700,670.74			Construction of 2 Storey, 4 CL Technical Vocational Livelihood Building	Barangay Camaman-an
BEFF 2017 Batch 10	46,648,585.00			Construction of 4 Storey, 16CL Technical Vocational Livelihood Building	Barangay Macasandig
BEFF 2017 Batch 10	58,804,500.00			Construction of 4 Storey, 24CL Technical Vocational Livelihood Building	Barangay Agusan



CY 2017 Routine Maintenance Fund	2,000,000.00			Repair/Maint. Of Line Canal	CDO 2nd DEO
BEFF 2017 Batch 10	9,452,500.00			Construction of 2-Storey, 4-CL School Building	Barangay Balubal
BEFF 2017 Batch 10	9,452,500.00			Construction of 2-Storey, 4-CL School Building	Barangay Balubal
2017 DA - BPI Fund	9,950,000.00			Construction of 2-Storey Satellite Pesticide Analytical Laboratory (SPAL) Building	Bureau of Plant Industry
BEFF 2017 Batch 10	41,773,413.46			Construction of 4-Storey, 12-CL School Building	Barangay Gusa
BEFF 2017 Batch 10	29,253,000.00			Construction of 3-Storey, 9-CL School Building	Barangay Cugman
BEFF 2017 Batch 10	46,767,956.09			Construction of 4-Storey, 16-CL School Building	Barangay Gusa
BEFF 2017 Batch 10	32,735,500.00			Construction of 3-Storey, 12-CL Technical Vocational Livelihood & Other Laboratory Workshop Building	Barangay Balubal
BEFF 2017 Batch 10	29,253,000.00			Construction of 3-Storey, 9-CL Technical Vocational Livelihood & Other Laboratory Workshop Building	Barangay Camaman-an
BEFF 2017 Batch 10	32,735,500.00			Construction of 3-Storey, 12-CL Technical Vocational Livelihood & Other Laboratory Workshop Building	Barangay Gusa
BEFF 2017 Batch 10	52,562,947.97			Construction of 4-Storey, 20-CL Technical Vocational Livelihood & Other Laboratory Workshop Building	Barangay Macabalan
BEFF 2017 Batch 10	52,536,000.00			Construction of 4-Storey, 20-CL Technical Vocational Livelihood & Other Laboratory Workshop Building	Barangay Bugo
BEFF 2017 Batch 10	65,073,000.00			Construction of 4-Storey, 28-CL School Building	Barangay Nazareth
BEFF 2017 Batch 10	65,073,000.00			Construction of 4-Storey, 28-CL School Building	Barangay Nazareth
SR2017-02-03665	2,392,322.60			Installation of Generator Set (50KVA) and its Electrical System	DPWH Cagayan de Oro City 2nd DEO
SR2017-09-0815	2,392,322.60			Installation of Generator Set (50KVA) and its Electrical System	DPWH Cagayan de Oro City 2nd DEO

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**B**

**Cagayan de Oro City 2nd District Engineering Office Procurement Monitoring Rep**

Mode of Procurement	Actual Procurement Activity							
	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
Competitive Bidding	N/A	10/9/2017 to 10/15/2017	10/16/2017	10/30/2017	10/30/2017	10/30/2017 to 11/6/2017	11/7/2017 to 11/13/2017	11/20/2017
Competitive Bidding	N/A	5/5/2017 to 5/11/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017 to 5/31/2017	6/1/2017 to 6/19/2017	6/27/2017
Competitive Bidding	N/A	6/7/2017 to 6/13/2017	6/14/2017	7/11/2017	7/11/2017	7/12/2017 to 7/18/2017	7/19/2017 to 7/26/2017	7/28/2017
Competitive Bidding	N/A	6/7/2017 to 6/13/2017	6/29/2017	7/11/2017	7/11/2017	7/12/2017 to 7/18/2017	7/18/2017 to 8/11/2017	8/15/2017
Competitive Bidding	5/25/2017	5/29/2017 to 6/5/2017	6/13/2017	6/27/2017	6/27/2017	6/28/2017 to 7/4/2017	7/5/2017 to 7/17/2017	7/20/2017
Competitive Bidding	N/A	7/3/2017 to 7/9/2017	7/11/2017	7/25/2017	7/25/2017	7/26/2017 to 7/28/2017	8/1/2017 to 8/3/2017	8/15/2017
Competitive Bidding	5/25/2017	6/30/2017 to 7/6/2017	7/11/2017	7/25/2017	7/25/2017	7/26/2017 to 7/31/2017	8/1/2017 to 8/11/2017	10/24/2017
Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017

Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	11/30/2017
Competitive Bidding	N/A	9/5/2017 to 9/11/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	N/A	9/7/2017 to 9/13/2017	9/20/2017	10/5/2017	10/5/2017	10/6/2017 to 10/10/2017	10/11/2017 to 10/18/2017	10/30/2017
Competitive Bidding	9/4/2017	9/12/2017 to 9/17/2017	9/19/2017	10/6/2017	10/6/2017	10/6/2017 to 10/10/2017	10/13/2017 to 10/24/2017	10/30/2017
Competitive Bidding	N/A	9/12/2017 to 9/17/2017	9/16/2017	10/6/2017	10/6/2017	10/6/2017 to 10/10/2017	10/13/2017 to 10/24/2017	11/30/2017
Competitive Bidding	N/A	9/12/2017 to 9/17/2017	9/16/2017	10/6/2017	10/6/2017	10/6/2017 to 10/10/2017	10/13/2017 to 10/24/2017	10/30/2017
Competitive Bidding	N/A	10/9/2017 to 10/15/2017	10/16/2017	10/30/2017	10/30/2017	10/30/2017 to 11/6/2017	11/7/2017 to 11/13/2017	11/21/2017

Competitive Bidding	8/22/2017	8/30/2017 to 9/5/2017	10/5/2017	9/20/2017	Technical: 10/18/2017 Financial: 10/25/2017	Technical: 10/19/2017 to 10/20/2017	10/26/2017 to 10/27/2017	10/30/2017
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Shopping	n/a	7/4-7/17	n/a	n/a	7/7/2017	07/7-8/2017	07/9-10/2017	10/7/2017
Shopping	n/a	7/4-7/17	n/a	n/a	7/7/2017	7/7-9/17	7/9-12/17	7/13/17
Shopping	n/a	7/4-7/17	n/a	n/a	7/7/2017	07/7-8/2017	07/8-9/2017	10/7/2017
Shopping	n/a	7/12-17/17	n/a	n/a	7/17/17	7/17-18/17	7/18-20/17	7/21/17
Small Value	N/A	8/10/14/17	n/a	n/a	8/14/17	8/14-15/17	8/15-16/17	8/18/17
Shopping	n/a	9/8-11/17	n/a	n/a	11/9/2017	9/11-12/17	9/12-13/17	9/15/17
Small Value	n/a	9/20-25/17	n/a	n/a	9/25/17	9/25-26/17	9/26-28/17	9/29/17
Small Value	n/a	9/20-25/17	n/a	n/a	9/25/17	9/25-26/17	9/26-28/17	9/29/17
Small Value	n/a	9/20-25/17	n/a	n/a	9/25/17	9/25-26/17	9/26-28/17	9/29/17
Small Value	n/a	9/20-25/17	n/a	n/a	9/25/17	9/25-26/17	9/26-28/17	9/29/17
Small Value	n/a	9/26-29/17	n/a	n/a	9/29/17	9/29-30/17	10/1-2/17	4/10/2017
Small Value	n/a	9/20-25/17	n/a	n/a	9/25/17	9/25-26/17	9/26-28/17	9/29/17
Small Value	n/a	11/22-27/17	n/a	n/a	11/27/17	11/27-28/17	11/28-29/17	1/12/2017
Small Value	n/a	12/6-11/17	n/a	n/a	11/12/2017	12/12/2017	12/12/2017	12/13/17
Small Value	n/a	12/6-11/17	n/a	n/a	11/12/2017	12/12/2017	12/12/2017	12/13/17
Small Value	n/a	12/6-11/17	n/a	n/a	11/12/2017	12/12/2017	12/12/2017	12/13/17

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Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017
Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017

Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017
Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/28/2017
Competitive Bidding	10/30/2017	11/6/2017 to 11/13/2017	11/13/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017
Competitive Bidding	N/A	11/14/2017 to 12/4/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/15/2017	12/19/2017
Competitive Bidding	N/A	11/14/2017 to 12/4/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/15/2017	12/22/2017
Competitive Bidding	10/30/2017	11/14/2017 to 12/21/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/15/2017	12/22/2017
Competitive Bidding	10/30/2017	12/8/2017 to 12/21/2017	12/15/2017	12/27/2017	12/27/2017	12/29/2017	12/29/2017	12/29/2017
Competitive Bidding	11/3/2017	11/14/2017 to 11/21/2017	11/22/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017
Competitive Bidding	11/3/2017	11/14/2017 to 11/21/2017	11/22/2017	12/5/2017	12/5/2017	12/6/2017 to 12/11/2017	12/12/2017 to 12/22/2017	12/27/2017



**Recommended for Approval by:**

**GABRIEL L. GUNITARAN**  
Assistant District Engineer

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Report as of December 30, 2017

				Source of Funds	ABC (PhP)			Contract
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/28/2017 to 12/13/2017	12/13/2017			GoP	3,475,000.00			3,360,981.57
8/24/2017	8/24/2017			GoP	1,980,000.00			1,880,917.79
9/15/2017	9/15/2017			GoP	2,512,685.00			2,387,051.23
9/12/2017	9/12/2017			GoP	3,281,000.00			3,116,948.50
10/25/2017 to 11/10/2017	11/10/2017			GoP	5,475,000.00			5,201,256.20
8/25/2017	8/25/2017			GoP	1,980,000.00			1,880,959.22
10/25/2017 to 12/6/2017	12/6/2017			GoP	2,000,000.00			5,201,068.89
11/2/2017 to 11/15/2017	11/15/2017			GoP	1,500,000.00			1,899,224.02
11/2/2017 to 11/15/2017	11/15/2017			GoP	2,000,000.00			1,424,522.69
11/2/2017 to 11/15/2017	11/15/2017			GoP	2,000,000.00			1,899,792.44

10/16/2017 to 11/15/2017	11/15/2017			GoP	2,000,000.00			1,899,975.05
11/2/2017 to 11/15/2017	11/15/2017			FY 2017 RA10924 Current	3,000,000.00			2,849,556.70
11/2/2017 to 11/15/2017	11/15/2017			GoP	5,000,000.00			469,887.25
11/2/2017 to 11/15/2017	11/15/2017			GoP	609,750.00			579,192.81
11/2/2017 to 11/15/2017	11/15/2017			GoP	990,000.00			940,410.59
11/2/2017 to 11/10/2017	11/10/2017			GoP	10,945,000.00			10,394,922.06
11/2/2017 to 11/15/2017	11/15/2017			GoP	2,600,677.19			2,470,640.04
11/2/2017 to 11/10/2017	11/10/2017			GoP	2,600,677.19			2,469,598.12
11/24/2017 to 12/13/2017	12/13/2017			CY 2017 Routine Maintenance Fund	2,000,000.00			1,900,000.00

11/13/2017 to 11/23/2017	11/23/2017			GoP	1,541,124.61			1,494,890.91
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7/14/17	7/14/17			GoP	228,000.00	12,000.00	216,000.00	228,000.00
7/14/14	7/14/17			GoP	94,700.00	59,500.00	35,200.00	94,575.00
7/13/17	7/13/17			GoP	100,650.00		100,650.00	63,954.00
7/28/17	7/28/17			GoP	152,043.00		152,043.00	125,693.50
8/21/17	8/21/17			GoP	351,870.08		351,870.08	348,840.00
9/18/17	9/18/17			GoP	152,000.00	12,000.00	140,000.00	152,000.00
2/10/2017	2/10/2017			GoP	112,450.00	112,450.00		111,470.00
2/10/2017	2/10/2017			GoP	60,830.00	42,680.00	18,150.00	60,596.00
2/10/2017	2/10/2017			GoP	170,500.00	170,500.00		159,500.00
2/10/2017	2/10/2017			GoP	193,290.00	193,290.00		191,840.00
5/10/2017	5/10/2017			GoP	312,980.00			299,935.00
2/10/2017	2/10/2017			GoP	94,432.00		94,432.00	93,954.00
4/12/2017	4/12/2017			GoP	142,600.00	142,600.00		142,200.00
12/15/17	12/15/17			GoP	130,000.00		130,000.00	130,000.00
12/15/17	12/15/17			GoP	334,450.00	334,450.00		328,700.00
12/18/17	12/18/17			GoP	355,300.00	248,500.00	106,800.00	340,207.75

**Total Alloted Budget of Procurement Activities**  
**otal Contract Price of Procurement Actitivites Conducted**  
**Total Savings (Total Alloted Budget - Total Contract Price)**

				BEFF 2017 Batch 10	9,641,550.00			9,157,200.01
				BEFF 2017 Batch 10	23,002,808.00			21,844,708.63

				BEFF 2017 Batch 10	52,715,524.91			50,071,054.31
				BEFF 2017 Batch 10	32,735,500.00			31,088,095.85
				BEFF 2017 Batch 10	52,631,370.55			49,998,704.00
				BEFF 2017 Batch 10	4,477,500.00			4,252,361.89
				BEFF 2017 Batch 10	4,477,500.00			4,250,903.51
				BEFF 2017 Batch 10	9,585,830.00			9,096,862.48
				BEFF 2017 Batch 10	9,700,670.74			9,205,309.05
				BEFF 2017 Batch 10	46,648,585.00			44,271,131.77
				BEFF 2017 Batch 10	58,804,500.00			55,810,226.21

				CY 2017 Routine Maintenance Fund	2,000,000.00			1,900,000.00
				BEFF 2017 Batch 10	9,452,500.00			8,972,242.32
				BEFF 2017 Batch 10	9,452,500.00			8,977,430.66
				2017 DA - BPI Fund	9,950,000.00			9,446,040.00
				BEFF 2017 Batch 10	41,773,413.46			39,686,178.81
				BEFF 2017 Batch 10	29,253,000.00			27,787,424.70
				BEFF 2017 Batch 10	46,767,956.09			44,429,558.28
				BEFF 2017 Batch 10	32,735,500.00			31,094,142.03
				BEFF 2017 Batch 10	29,253,000.00			27,784,535.79
				BEFF 2017 Batch 10	32,735,500.00			31,045,791.88
				BEFF 2017 Batch 10	52,562,947.97			49,924,287.98
				BEFF 2017 Batch 10	52,536,000.00			49,906,332.58
				BEFF 2017 Batch 10	65,073,000.00			61,817,762.77
				BEFF 2017 Batch 10	65,073,000.00			61,809,198.61
				SR2017-02- 03665	2,392,322.60			2,270,396.88
				SR2017-09- 0815	2,392,322.60			2,270,396.88
<b>Total Alloted Budget of On-going Procurement Activities</b>					<b>787,824,301.92</b>			<b>748,168,277.88</b>

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act Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		a) AGGAP Director b) Comission on Audit c) PICE	7/19/2017	7/19/2017	7/19/2017	7/19/2017	7/19/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) Barangay Rep	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) Barangay Rep	6/7/2017	6/7/2017	6/7/2017	6/7/2017	6/7/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	6/7/2017	6/7/2017	6/7/2017	6/7/2017	6/7/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) Barangay Rep	6/7/2017	6/7/2017	6/7/2017	6/7/2017	6/7/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) Barangay Rep	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) Barangay Rep	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	

		a) AGGAP Director b) Comission on Audit c) PICE	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/6/2017	9/6/2017	9/6/2017	9/6/2017	9/6/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	9/6/2017	9/6/2017	9/6/2017	9/6/2017	9/6/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) PNP Representative	9/6/2017	9/6/2017	9/6/2017	9/6/2017	9/6/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	
		a) AGGAP Director b) Comission on Audit c) PICE	10/4/2017	10/4/2017	10/4/2017	10/4/2017	10/4/2017	



		a) AGGAP Director b) Commission on Audit c) PICE	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017	
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12,000.00	216,000.00	End- User, COA	n/a	n/a	6/7/2017	6/7/2017	6/7/2017	
59,375.00	35,200.00	End- User, COA	n/a	n/a	6/7/2017	6/7/2017	6/7/2017	
	63,954.00	End- User, COA	n/a	n/a	6/7/2017	6/7/2017	6/7/2017	
	125,693.50	End- User, COA	n/a	n/a	7/14/17	7/14/17	7/14/17	
	348,840.00	End- User, COA	n/a	n/a	11/8/2017	11/8/2017	11/8/2017	
12,000.00	140,000.00	End- User, COA	n/a	n/a	8/9/2017	8/9/2017	8/9/2017	
111,470.00		End- User, COA	n/a	n/a	9/22/17	9/22/17	9/22/17	
42,520.00	18,076.00	End- User, COA	n/a	n/a	9/22/17	9/22/17	9/22/17	
159,500.00		End- User, COA	n/a	n/a	9/22/17	9/22/17	9/22/17	
191,840.00		End- User, COA	n/a	n/a	9/22/17	9/22/17	9/22/17	
173,880.00	126,055.00	End- User, COA	n/a	n/a	9/27/17	9/27/17	9/27/17	
	93,954.00	End- User, COA	n/a	n/a	9/22/17	9/22/17	9/22/17	
142,200.00		End- User, COA	n/a	n/a	11/23/17	11/23/17	11/23/17	
	130,000.00	End- User, COA	n/a	n/a	7/12/2017	7/12/2017	7/12/2017	
328,700.00		End- User, COA	n/a	n/a	7/12/2017	7/12/2017	7/12/2017	
244,975.00	95,232.75	End- User, COA	n/a	n/a	7/12/2017	7/12/2017	7/12/2017	

**60,477,009.07**

**56,593,261.33**

**3,883,747.74**

		a) AGGAP Director b) Commission on Audit c) PICE d) School Rep	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
		a) AGGAP Director b) Commission on Audit c) PICE d) School Rep	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	

		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
		a) AGGAP Director b) Comission on Audit c) PICE d) School Rep	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	

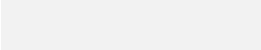


**APPROVED:**

**ANASTACIO G. MARUNDAN, CESE**  
District Engineer

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**Remarks  
(Explaining changes from  
the APP)**



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