

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/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	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																			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																																
30022010170000	340H008 Construction of Solar Water Supply System at Barangay Baysan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	17-11-2023	20-11-2023	28-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2023	25-01-2024	26-01-2024	20-06-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,979,900.00			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	Changes in the schedule of procurement activities	
30022106700000	340H009 Construction of Access Roads in Barangay Bulua, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	17-11-2023	20-11-2023	28-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	18-12-2023	18-12-2023	25-01-2024	26-01-2024	20-08-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,930,927.75			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	Changes in the schedule of procurement activities	
31010801904000	340H012 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Cagayan-Bulbunan Rd - K1451 + 820 - K1451 + 916, K1451 + 960 - K1452 + 011	Construction Section	No	Competitive Bidding	30-11-2023	01-12-2023	11-12-2023	16-01-2024	16-01-2024	17-12-2024	18-12-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024			Government of the Philippines (current year's budget)	19,600,000.00			19,502,223.09			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	Changes in the schedule of procurement activities	
31010801637000	340H014 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Igaban By-Pass Rd - (S06S18PW) Change 1880 - Change 1885	Construction Section	No	Competitive Bidding	30-11-2023	01-12-2023	11-12-2023	16-01-2024	16-01-2024	17-12-2024	18-12-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024	25-09-2024			Government of the Philippines (current year's budget)	11,760,000.00			11,746,937.89			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	Changes in the schedule of procurement activities
30022611570000	340H017 Construction of Multi-Purpose Building at Barangay Baysan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2023	25-01-2024	26-01-2024	21-09-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,888,544.50			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	Changes in the schedule of procurement activities	
30022106700000	340H018 Construction of Access Roads in Barangay Boman, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2023	25-01-2024	26-01-2024	26-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,937,969.60			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	Changes in the schedule of procurement activities	
30023401260000	340H019 Installation of Road Safety Devices and Facilities along Butuan City, Cagayan de Oro City - Rigan City Rd - K1442 + 585 - K1443 + 076, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	16-01-2024	16-01-2024	17-01-2024	18-01-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024			Government of the Philippines (current year's budget)	27,930,000.00			27,915,526.62			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	Changes in the schedule of procurement activities	
31010400700000	340H021 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Buluan City-Cagayan de Oro City - Rigan City Rd - K1442 + 579 - K1443 + 539	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	16-01-2024										Government of the Philippines (current year's budget)							COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP						Failed under Section 35.1 (a)	
31010501230000	340H022 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CDO Airport-Bulbunan Rd - K1458 + 357 - K1459 + 290	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	16-01-2024										Government of the Philippines (current year's budget)							COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP						Failed under Section 35.1 (a)	
31010601200000	340H023 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Lumbia-Igaban By-Pass Rd - K1429 + (-150) - K1430 + 155	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	16-01-2024										Government of the Philippines (current year's budget)							COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP						Failed under Section 35.1 (a)	
31010400700000	340H021 (re-innovation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Butuan City-Cagayan de Oro City - Rigan City Rd - K1442 + 578 - K1443 + 539	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	26-06-2024		Government of the Philippines (current year's budget)	29,400,000.00			29,348,353.70			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	Changes in the schedule of procurement activities	
31010501230000	340H022 (re-innovation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CDO Airport-Bulbunan Rd - K1458 + 363 - K1459 + 290	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	24-04-2024		Government of the Philippines (current year's budget)	15,190,000.00			15,142,486.69			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	Changes in the schedule of procurement activities	
31010601200000	340H023 (re-innovation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Lumbia-Igaban By-Pass Rd - K1439 + (-150) - K1439 + 155	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	30-04-2024		Government of the Philippines (current year's budget)	8,820,000.00			8,769,806.42			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	Changes in the schedule of procurement activities	
31010801904000	340H024 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Cagayan-Patag Bulua Rd - K1441 + 203 - K1442 + 465, K1441 + 545 - K1442 + 622	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024	16-12-2024		Government of the Philippines (current year's budget)	24,500,000.00			24,432,254.16			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024	Changes in the schedule of procurement activities	
32001112310000	340H025 Construction of Timber CBS Protection Dike, Cagayan De Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024	26-07-2024		Government of the Philippines (current year's budget)	12,250,000.00			12,188,270.49			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024	Changes in the schedule of procurement activities	
32010111320000	340H026 Construction of Flood Mitigation Structure along Cagayan de Oro River (Cibola Downstream Section 2), Cagayan de Oro City	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	02-02-2024	02-02-2024	09-02-2024	12-02-2024			Government of the Philippines (current year's budget)	72,375,000.00			72,074,988.99			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024	Changes in the schedule of procurement activities	
31010801502000	340H027 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Igaban By-Pass Rd - (S06S18PW) Change 1731 - Change 1820	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024	26-07-2024		Government of the Philippines (current year's budget)	14,700,000.00			14,621,963.32			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024	Changes in the schedule of procurement activities	
30022106700000	340H028 Construction of Access Roads in Barangay Bulatung, Cagayan de Oro City	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	29-01-2024	29-01-2024	30-01-2024	06-02-2024	19-02-2024	19-02-2024	26-02-2024	27-02-2024	26-07-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,934,999.41			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Changes in the schedule of procurement activities	
30022106700000	340H029 Construction of Access Roads in Barangay Caman, Cagayan de Oro City	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	29-01-2024	29-01-2024	30-01-2024	06-02-2024	19-02-2024	19-02-2024	26-02-2024	27-02-2024	16-09-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,937,577.48			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Changes in the schedule of procurement activities	
30022106700000	340H030 Construction of Access Road in Barangay Lumbia, Cagayan de Oro City	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	29-01-2024	29-01-2024	30-01-2024	06-02-2024	19-02-2024	19-02-2024	26-02-2024	27-02-2024	16-06-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,940,302.37			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Changes in the schedule of procurement activities	
31020201761000	340H031 Network Development Program - Road Widening - Secondary Roads CDO Airport-Bulbunan Rd - K1443+483 - K1443+587	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	29-01-2024	29-01-2024	30-01-2024	06-02-2024	19-02-2024	19-02-2024	27-02-2024	27-02-2024			Government of the Philippines (current year's budget)	40,468,000.00			39,341,111.63			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Changes in the schedule of procurement activities	
31010501230000	340H032 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Caman-Patag Bulua Rd - K1440(-440) - K1441+000	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	23-02-2024	23-02-2024	24-02-2024	01-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	20-07-2024		Government of the Philippines (current year's budget)	34,300,000.00			34,156,388.78			COA, Crimes & Corruption Watch International (CCWI), NCAP, AGAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Changes in the schedule of procurement activities	
31010501240000	340H033 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Caman-Patag Bulua Rd - K1442+000 - K1443+000, K1443+000-K1443+581	Construction Section	No	Competitive Bidding	04-01-2024	09-01-2024	16-01-2024	23-02-2024	23-02-2024	24-02-2024	01-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	12-07-2024		Government of the Philippines (current year's budget)	25,480,													

300251027002	240H046 Construction of Road Central Structure along Cagayan de Oro River (Section 4), Barangay Bulabuyan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-01-2024	19-01-2024	26-01-2024	14-02-2024	14-02-2024	15-02-2024	17-02-2024	21-02-2024	21-02-2024	26-02-2024	27-02-2024	30-06-2024		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,680,000.00	24,680,000.00	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	Changes in the schedule of procurement activities	
300251051003	240H047 Construction of Access Roads in Barangay Tagliman, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	06-09-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,743,201.28	4,743,201.28	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
300251050208	240H048 Construction of Access Roads in Barangay Tagliman, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	11-06-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,245,405.68	4,245,405.68	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
300251050330	240H049 Construction of Access Roads in Barangay Tagliman, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	24-06-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,893,650.42	4,893,650.42	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
300251050350	240H050 Construction of Access Roads in Barangay Tagliman, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	08-06-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,890,559.91	4,890,559.91	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
300251050500	240H051 Construction of Road with Drainage System, Camp Escapalukan, Pines, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	26-08-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,445,908.88	19,445,908.88	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
30025108176003	240H052 Construction of Solar Water Supply System at Barangay Lumina, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,546,569.53	9,546,569.53	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
30025108177003	240H053 Construction of Solar Water Supply System at Barangay Damailonan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	24-10-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,546,223.74	9,546,223.74	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
3002510505400	240H054 Construction of Access Roads in Barangay Tuburan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	23-08-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,892,262.66	4,892,262.66	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Changes in the schedule of procurement activities		
3102010104000	240H055 Network Development Program - Road Widening - Secondary Roads - (COO Airport-Bukidnon Rd. K1447 + 1000 - K1445 + 197)	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	77,200,000.00	77,200,000.00	76,427,446.39	76,427,446.39	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
3102010105000	240H056 Network Development Program - Road Widening - Secondary Roads - (COO Airport-Bukidnon Rd. K1452 + 350 - K1450 + 100)	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	67,550,000.00	67,550,000.00	66,722,731.50	66,722,731.50	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
30022615279003	240H057 Construction of Multi-Purpose Building, Brgy. Kausigan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	25-09-2024		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,872,720.21	9,872,720.21	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
30022615375003	240H058 Construction of Multi-Purpose Building in Barangay Carmen, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	26-07-2024		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,801,000.00	9,801,000.00	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
30022615372003	240H059 Construction of Multi-Purpose Building, School Building of Aris, Brgy. Canatuan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	28-12-2024		Government of the Philippines (current year's budget)	19,800,000.00	19,800,000.00	19,687,507.43	19,687,507.43	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
30022615376003	240H061 Construction of Multi-Purpose Building (Phase 1) in Barangay Sipitan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	14-10-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,875,728.30	4,875,728.30	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
3002510505000	240H062 Construction of Road with Drainage at Upper Canatuan, Barangay Canatuan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024	28-07-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,566,040.57	19,566,040.57	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	Changes in the schedule of procurement activities		
30022615277003	240H063 Construction of Multi-Purpose Building (Phase 1) in Barangay Lumina, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024																Failed under Section 41 (c)
30022615277003	240H063 (re invitation) Construction of Multi-Purpose Building (Phase 1) in Barangay Lumina, Cagayan de Oro City	Construction Section	No	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	16-04-2024	23-04-2024	23-04-2024	02-05-2024	03-05-2024	18-11-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,924,970.09	4,924,970.09	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	Changes in the schedule of procurement activities		
30022615276003	240H064 Construction of Multi-Purpose Building (Phase 1) in Barangay Hambuyan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	15-10-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,934,438.53	4,934,438.53	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
300219029003	240H065 Construction of Drainages in Barangay Bulua, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	01-03-2024	01-03-2024	02-03-2024	08-03-2024	18-03-2024	18-03-2024	25-03-2024	26-03-2024	30-11-2024		Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	14,369,250.81	14,369,250.81	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615279003	240H066 Construction of Multi-Purpose Building in Barangay Pipagan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	17-07-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,024.10	4,939,024.10	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615361003	240H067 Construction of Multi-Purpose Building in Vito, Argao, Barangay Bulabuyan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024			Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,880,000.00	9,880,000.00	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615364003	240H068 Construction of Multi-Purpose Building at Barangay Hambuyan (Phase 1), Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	05-10-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,930,037.83	4,930,037.83	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615362003	240H069 Completion of Multi-Purpose Building at Barangay Bantian, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	01-09-2024		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,899,280.87	9,899,280.87	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615363003	240H070 Construction of Multi-Purpose Building at Barangay Sipitan (Phase 1), Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	15-09-2024		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,894,991.98	4,894,991.98	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30022615365003	240H071 Construction of Multi-Purpose Building at Barangay Bulua, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024	24-11-2024		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,873,676.06	9,873,676.06	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
30020501341003	240H072 Construction of Water System in Barangay Pagsilangan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	20-03-2024	20-03-2024	26-03-2024	27-03-2024	24-09-2024		Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00	9,725,323.71	9,725,323.71	COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Changes in the schedule of procurement activities		
3101110040000	240H073 Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - (COO Airport-Bukidnon Rd. K1448 + 376 - K1441 + 353 - K1441 + 353)	Construction Section	No	Competitive Bidding	07-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	07-03-2024	18-03-2024</																			

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	250H020	Improvement of Civil Service Commission Building, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	07-Oct-24	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	24-11-2024	07-12-2024	06-12-2024	15-12-2024	16-12-2024		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024
	250H021	Construction (Completion) of DPWH CDO I&I DED Quality Assurance Section Building, Bengang Buhok, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	07-Oct-24	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	24-11-2024	07-12-2024	06-12-2024	15-12-2024	16-12-2024		Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024
	250H022	Rehabilitation of Road in Barangay San Simon, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	15-Nov-24	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	24-12-2024	23-12-2024	01-01-2025	02-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024
	250H023	Rehabilitation of Road in Barangay Pigapigan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	15-Nov-24	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	24-12-2024	23-12-2024	01-01-2025	02-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024
	250H024	Construction of Multipurpose Building in Barangay Pigapigan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	15-Nov-24	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	11-12-2024	24-12-2024	23-12-2024	01-01-2025	02-01-2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024
	250H025	Asset Preservation - Construction / Repaving / Rehabilitation of Drainage along National Roads - Primary Road/Baruan City Cagayan de Oro City (Rd. No. 14444 + 147, 14444 + 202)	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	4,052,300.00	4,052,300.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H026	Construction of Road Migration Structure along Cagayan De Oro River, Lumibia (Station 19+ Road, Section 3, Cagayan De Oro City	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	55,005,000.00	55,005,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H027	Installation/Application of Road Safety Facilities (Roadway Lighting) along CDO Airport Road/Run Rd - K1460 + 902 - K1462 + 422, K1463 + 800 - K1462 + 580	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	73,500,000.00	73,500,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H028	Rehabilitation of Roads in Barangay Caribuan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H029	Rehabilitation of Roads in Barangay Patag, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H030	Rehabilitation of Roads in Barangay Bonan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	21-Nov-24	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	31-12-2024	30-12-2024	08-01-2025	09-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H031	Rehabilitation of Road in Barangay Danoflon, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	02-01-2025	01-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024
	250H032	Rehabilitation of Road in Barangay Bulabang, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	02-01-2025	01-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024
	250H033	Rehabilitation of Caribuan-Pigapigan Road, Cagayan de Oro City, Miamis Oriental	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	02-01-2025	01-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	12,740,000.00	12,740,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024
	250H034	Rehabilitation of Road in Barangay Reigan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	02-01-2025	01-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024
	250H035	Construction of Drainage Systems in Barangay Carman, Cagayan de Oro City, Miamis Oriental	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	02-01-2025	01-01-2025	10-01-2025	11-01-2025		Government of the Philippines (current year's budget)	31,480,000.00	31,480,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024
	250H036	Construction of Pedestrian Overpass at CDO Airport/Baraban Rd - K1441 + 182	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	24,500,000.00	24,500,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H037	Construction of Road with Drainage, Barangay Caribuan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	24,500,000.00	24,500,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H038	Rehabilitation of Road in Barangay Himbuan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H039	Rehabilitation of Road in Barangay Tagliman, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H040	Rehabilitation of Road in Barangay Taggagan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H041	Rehabilitation of Road in Barangay Tagapangan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H042	Rehabilitation of Road in Barangay Tuguan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H043	Rehabilitation of Road in Barangay Tampagan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H044	Rehabilitation of Road in Barangay Carman, Cagayan de Oro City, Miamis Oriental	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	19,400,000.00	19,400,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H045	Rehabilitation of Road in Barangay Buhok, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	07-01-2025	06-01-2025	15-01-2025	16-01-2025		Government of the Philippines (current year's budget)	8,800,000.00	8,800,000.00	0		COA, Crimes & Corruption Watch International (CCWI), INCAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024
	250H046	Construction of Slope Protection Structure (Phase 1), CDO-Iigan City Hillside Road (Jct. CDO Caribuan Road/Omnipower Road, K1460/1461 Jct. 9th, 8th, 7th, 6th, 5th, 4th, 3rd, 2nd, 1st, 0th, 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 160th, 161st, 162nd, 163rd, 164th, 165th, 166th, 167th, 168th, 169th, 170th, 171st, 172nd, 173rd, 174th, 175th, 176th, 177th, 178th, 179th, 180th, 181st, 182nd, 183rd, 184th, 185th, 186th, 187th, 188th, 189th, 190th, 191st, 192nd, 193rd, 194th, 195th, 196th, 197th, 198th, 199th, 200th, 201st, 202nd, 203rd, 204th, 205th, 206th, 207th, 208th, 209th, 210th, 211st, 212nd, 213th, 214th, 215th, 216th, 217th, 218th, 219th, 220th, 221st, 222nd, 223rd, 224th, 225th, 226th, 227th, 228th, 229th, 230th, 231st, 232nd, 233rd, 234th, 235th, 236th, 237th, 238th, 239th, 240th, 241st, 242nd, 243rd, 244th, 245th, 246th, 247th, 248th, 249th, 250th, 251st, 252nd, 253rd, 254th, 255th, 256th, 257th, 258th, 259th, 260th, 261st, 262nd, 263rd, 264th, 265th, 266th, 267th, 268th, 269th, 270th, 271st, 272nd, 273rd, 274th, 275th, 276th, 277th, 278th, 279th, 280th, 281st, 282nd, 283rd, 284th,																											

	25040051 Rehabilitation/Improvement of Road at Barangay Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040052 Rehabilitation/Improvement of Road at Barangay Bayabas, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040053 Rehabilitation/Improvement of Road at Barangay Caribuan, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040054 Rehabilitation/Improvement of Road at Barangay Pagpungan, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040055 Rehabilitation/Improvement of Road at Barangay Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040056 Rehabilitation/Improvement of Road at Barangay San Simon, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040057 Rehabilitation/Improvement of Road at Barangay Tagapang, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040058 Rehabilitation/Improvement of Road at Barangay Tigapoputan, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040059 Rehabilitation/Improvement of Road at Barangay Tuburan, Cagayan de Oro City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
	25040060 Construction of Multi-Purpose Building in Barangay Pagpungan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	04-Dec-24	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	10-01-2025	09-01-2025	18-01-2025	19-01-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Crimes & Corruption Watch-International (CCWI), IMCAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
													Total Allocated Budget of On-going Procurement Activities				1,040,705,000.00	-	1,040,705,000.00	0.00	0.00	0.00									

Prepared by:


JENNIFER M. BANAAG
BAC Secretariat

Recommended for Approval by:


ELVINO S. SALGUANSA
BAC Chairperson

APPROVED:


ANA LEE S. BANZANO, Dk. Aic
Head of the Procurement

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2024 (2nd Semester)

Code (PMR)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completed Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Add/Post of Bids	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	Total	MOOE	CO				Total	MOOE				CO	Sub-Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																																	
-	24GKH01: Purchase and Refilling of Fuel (Diesel and Gasoline) for use in all Service Vehicles of DPWH CDOC 1st DEO	All Section	NO	Competitive Bidding	23-Jan-24	24-Jan-24	31-Jan-24	12-Feb-24	12-Feb-24	13-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	27-Feb-24	28-Feb-24	28-Feb-24	GoP	3,964,208.72	-	3,964,208.72	3,924,921.00	-	3,924,921.00	AGAP, COA, OCC - CCWI		24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24				
	24GKH02: Supply, Delivery and Installation of Office Furniture Custom Panel Standing L - Type + Pedestal (Blue) for use in Quality Assurance Section.	Quality Assurance Section	NO	Competitive Bidding		29-Jun-24	08-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	02-Aug-24	05-Aug-24	04-Sep-24	GoP	1,368,922.16		1,368,922.16	720,000.00		720,000.00	AGAP, COA, OCC - CCWI	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24				
	24GKH03: Purchase and Refilling of Fuel (Diesel and Gasoline) for use in the Daily Operation of Heavy Equipments and Service Vehicles in this Office	All Section	NO	Competitive Bidding	09-Aug-24	10-Aug-24	19-Aug-24	02-Sep-24	02-Sep-24	03-Sep-24	05-Sep-24	06-Sep-24	06-Sep-24	12-Sep-24	13-Sep-24	13-Sep-24	GoP	5,175,475.62		5,175,475.62	5,164,000.00		5,164,000.00	AGAP, COA, OCC - CCWI	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24				
	24GKH04: Procurement of Security Services for DPWH - Cagayan de Oro City 1st District Engineering Office for Twelve (12) Months	District Engineer's Office	NO	Competitive Bidding	22-Aug-24	24-Aug-24		16-Sep-24	16-Sep-24	20-Sep-24	26-Sep-24	27-Sep-24	27-Sep-24	01-Oct-24	02-Oct-24	02-Oct-24	GoP	2,827,293.47		2,827,293.47	2,529,173.16		2,529,173.16	AGAP, COA, OCC - CCWI	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24				
	24GKH05: Supply and Delivery of Machine Tools and Preventive Maintenance Services of all Service Vehicles Assigned in this Office	Maintenance Section	NO	Competitive Bidding	26-Sep-24	27-Sep-24	04-Oct-24	16-Oct-24	16-Oct-24	18-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	28-Oct-24	29-Oct-24	12-Nov-24	28-Nov-24	GoP	2,118,824.11		2,118,824.11	1,913,020.00		1,913,020.00	AGAP, COA, OCC - CCWI	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24			
	24GKH06: Procurement of IT Equipment & Accessories (eNGAS / eBudget, Admin and Call Accounting Server) for use in Finance Section and Information and Communication Technology Unit	District Engineer's Office	NO	Competitive Bidding	14-Oct-24	16-Oct-24	23-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	15-Nov-24	18-Nov-24	18-Nov-24	26-Nov-24	27-Nov-24	27-Dec-24	GoP	2,528,940.00		2,528,940.00	2,350,500.00		2,350,500.00	AGAP, COA, OCC - CCWI	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24				
-	24GKH07: Procurement of Laboratory Testing Equipment / Apparatus including installation for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	11/08/2024	11/12/2024	19-Nov-24	02-Dec-24	02-Dec-24	05-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	06-Jan-25	07-Jan-25		GoP	2,752,618.60	-	2,752,618.60	2,064,400.00		2,064,400.00	AGAP, COA, OCC - CCWI	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	-			
	PR No. 2024-01-014: IT Equipment	Finance Section	NO	NP-53.9 - Small Value Procurement		26-Jan-24		30-Jan-24	30-Jan-24	06-Feb-24	15-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24		08-Mar-24	08-Mar-24	GoP	312,683.04		312,683.04	195,000.00		195,000.00	AGAP, COA, OCC - CCWI		26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24			
	PR No. 2024-01-017: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		26-Jan-24		30-Jan-24	30-Jan-24	06-Feb-24	15-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24		14-Mar-24	14-Mar-24	GoP	506,657.74		506,657.74	433,490.00		433,490.00	AGAP, COA, OCC - CCWI		26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24			
	PR No. 2024-02-045: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		23-Feb-24		26-Feb-24	26-Feb-24	04-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24		26-Mar-24	26-Mar-24	GoP	510,055.00	510,055.00		330,720.00	330,720.00		AGAP, COA, OCC - CCWI		23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24			
	PR No. 2024-03-057: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08-Mar-24		11-Mar-24	11-Mar-24	12-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24		20-Mar-24	25-Mar-24	GoP	293,308.00	293,308.00		188,550.00	188,550.00		AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
	PR No. 2024-03-058: Common Office Supplies	Administrative Section	NO	Shopping		08-Mar-24		11-Mar-24	11-Mar-24								GoP		614,947.34					AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			Failure of Bidding due to there were two suppliers responded the said invitation but were late in dropping their Quotations (2:05 p.m.) and the respective representatives had no Special Power of	
	PR No. 2024-03-063: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08-Mar-24	-	12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24		26-Mar-24	26-Mar-24	GoP	610,421.00	610,421.00		382,080.00	382,080.00		AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	-		
	PR No. 2024-03-064: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08-Mar-24		12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24		20-Mar-24	25-Mar-24	GoP	979,300.00	979,300.00		668,750.00	668,750.00		AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
	PR No. 2024-03-065: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08-Mar-24		12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24		22-Mar-24	26-Mar-24	GoP	522,756.00	522,756.00		300,500.00	300,500.00		AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
	PR No. 2024-03-066: Construction Tools	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08-Mar-24		12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24		22-Mar-24	22-Mar-24	GoP	345,019.00	345,019.00		260,280.00	260,280.00		AGAP, COA, OCC - CCWI		08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
	PR No. 2024-03-069: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		18-Mar-24	18-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		25-Mar-24	12-Apr-24	GoP	183,300.00	183,300.00		143,665.00	143,665.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-070: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		18-Mar-24	18-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	969,110.00	969,110.00		608,750.00	608,750.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-071: Signages and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		18-Mar-24	18-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		25-Mar-24	05-Apr-24	GoP	508,721.00	508,721.00		272,000.00	272,000.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-072: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		18-Mar-24	18-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	990,690.00	990,690.00		562,590.00	562,590.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-076: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		18-Mar-24	18-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	12-Apr-24	GoP	234,754.00	234,754.00		170,000.00	170,000.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-078: Signages and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		24-Mar-24	26-Mar-24	GoP	300,000.00	300,000.00		157,500.00	157,500.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-079: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	600,000.00	600,000.00		363,580.00	363,580.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-080: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	600,000.00	600,000.00		363,580.00	363,580.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-081: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	305,014.00	305,014.00		273,040.00	273,040.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-03-082: Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24		19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	240,391.00	240,391.00		203,000.00	203,000.00		AGAP, COA, OCC - CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			

	PR No. 2024-03-083: Construction safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24		26-Mar-24	26-Mar-24	GoP	152,845.00	152,845.00		92,000.00	92,000.00		AGAP.CO.A.OCC .CCWI		15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
	PR No. 2024-04-103: Maintenance / Repair of Vehicles	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement		19-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	10-May-24	13-May-24	13-May-24	13-May-24		28-Jun-24	09-Jul-24	GoP	223,940.00		223,940.00	219,180.00		219,180.00	AGAP.CO.A.OCC .CCWI		19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24			
	PR No. 2024-04-108: Non - Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		19-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	10-May-24	13-May-24	13-May-24	13-May-24		20-Jun-24	21-Jun-24	GoP	988,950.32		988,950.32	853,225.00		853,225.00	AGAP.CO.A.OCC .CCWI		19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24			
	PR No. 2024-06-191: Common Office Supplies	Administrative Section	NO	Shopping		15-Jun-24	18-Jun-24	18-Jun-24	25-Jun-24	05-Jul-24	08-Jul-24	08-Jul-24	09-Jul-24		22-Aug-24	30-Aug-24	GoP	812,335.24		812,335.24	808,487.00		808,487.00	AGAP.CO.A.OCC .CCWI		13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
	PR No. 2024-06-194: Maintenance / Repair of Vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement		22-Jun-24	25-Jun-24	25-Jun-24	02-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24		02-Aug-24	09-Aug-24	GoP	155,663.00		155,663.00	133,250.00		133,250.00	AGAP.CO.A.OCC .CCWI		21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24			
	PR No. 2024-06-195: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Jun-24	25-Jun-24	25-Jun-24	02-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24		14-Aug-24	15-Aug-24	GoP	119,314.00	119,314.00		105,125.00	105,125.00		AGAP.CO.A.OCC .CCWI		21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24			
	PR No. 2024-06-196: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Jun-24					-	-					GoP	327,988.03	327,988.03		-			AGAP.CO.A.OCC .CCWI		21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Cancelled	
	PR No. 2024-06-197: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		24-Jun-24					-	-					GoP	360,000.00	360,000.00		-			AGAP.CO.A.OCC .CCWI		24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24		Cancelled	
	PR No. 2024-06-198: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		24-Jun-24					-	-					GoP	360,000.00	360,000.00		-			AGAP.CO.A.OCC .CCWI		24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24		Cancelled	
	PR No. 2024-07-209: Office Furniture / Appliances & Fixture	Administrative Section	NO	NP-53.9 - Small Value Procurement		05-Jul-24	08-Jul-24	08-Jul-24	15-Jul-24	19-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24		12-Sep-24	13-Sep-24	GoP	723,797.68		723,797.68	722,975.00		722,975.00	AGAP.CO.A.OCC .CCWI		05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24			
	PR No. 2024-07-219: Construction Safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24		04-Sep-24	05-Sep-24	GoP	335,613.00	335,613.00		300,000.00	300,000.00		AGAP.CO.A.OCC .CCWI		12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24			
	PR No. 2024-07-220: Signages and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24		04-Sep-24	05-Sep-24	GoP	307,670.00	307,670.00		288,200.00	288,200.00		AGAP.CO.A.OCC .CCWI		12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24			
	PR No. 2024-07-221: Construction Tools	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24		15-Aug-24	15-Aug-24	GoP	118,061.00	118,061.00		105,400.00	105,400.00		AGAP.CO.A.OCC .CCWI		12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24			
	PR No. 2024-07-224: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24		06-Sep-24	09-Sep-24	GoP	725,788.00	725,788.00		656,549.60	656,549.60		AGAP.CO.A.OCC .CCWI		12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24			
	PR No. 2024-07-225: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24	19-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24		05-Sep-24	15-Sep-24	GoP	870,247.00	870,247.00		605,122.50	605,122.50		AGAP.CO.A.OCC .CCWI		12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24			
	PR No. 2024-07-228: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		13-Jul-24	16-Jul-24	16-Jul-24									GoP	600,000.00	600,000.00		-			AGAP.CO.A.OCC .CCWI		7/15/243	7/15/243	7/15/243	7/15/243		Cancelled	
	PR No. 2024-07-232: Non - Common Office Supplies	Finance Section	NO	NP-53.9 - Small Value Procurement		20-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	26-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24		14-Aug-24	15-Aug-24	GoP	536,364.00		536,364.00	399,000.00		399,000.00	AGAP.CO.A.OCC .CCWI		22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24			
	PR No. 2024-07-233: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		20-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	26-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24		13-Aug-24	22-Aug-24	GoP	157,052.43		157,052.43	150,950.00		150,950.00	AGAP.CO.A.OCC .CCWI		22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24			
	PR No. 2024-07-235: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement			29-Jul-24	29-Jul-24	30-Jul-24	01-Aug-24	02-Aug-24	02-Aug-24	05-Aug-24				GoP	600,000.00	600,000.00		547,000.00	547,000.00		AGAP.CO.A.OCC .CCWI		24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24			
-	PR No. 2024-08-268: Security Surveillance & Detection Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	29-Aug-24	-	02-Sep-24	02-Sep-24	03-Sep-24	05-Sep-24	06-Sep-24	06-Sep-24	16-Sep-24	25-Sep-24	28-Nov-24	GoP	941,000.16		941,000.16	875,010.00		875,010.00	AGAP.CO.A.OCC .CCWI		29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	-		
	PR No. 2024-09-275: Services / Elevator Preventive Maintenance	Administrative Section	NO	NP-53.9 - Small Value Procurement		07-Sep-24	10-Sep-24	10-Sep-24			-						GoP	132,924.00		132,924.00	-			AGAP.CO.A.OCC .CCWI		06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24		Failure of Bidding. The Mayor's Permit for renewal was still on process with receipt dated February 05, 2024, and the validity of its latest PhilGEPS Registration and Tax Clearance was <u>Expiring on 30-2023</u> and Failure of Bidding. No attached "Omnibus Sworn Statement"	
	PR No. 2024-09-282: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12-Sep-24	16-Sep-24	16-Sep-24			-						GoP	521,823.00		521,823.00	-			AGAP.CO.A.OCC .CCWI		13-Sep-24	13-Sep-24	13-Sep-24	13-Sep-24			
	PR No. 2024-09-282 (Re-Invitation): Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		21-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	30-Sep-24	01-Oct-24	01-Oct-24	07-Oct-24		12-Nov-24	12-Nov-24	GoP	521,823.00		521,823.00	520,823.00		520,823.00	AGAP.CO.A.OCC .CCWI		20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24			
	PR No. 2024-10-306: Common Office Supplies	Administrative Section	NO	Shopping		04-Oct-24	07-Oct-24	07-Oct-24	10-Oct-24	16-Oct-24	17-Oct-24	17-Oct-24	23-Oct-24		07-Nov-24	07-Nov-24	GoP	607,747.82		607,747.82	482,458.25		482,458.25	AGAP.CO.A.OCC .CCWI		04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24			
	PR No. 2024-10-307: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		04-Oct-24	07-Oct-24	07-Oct-24	10-Oct-24	16-Oct-24	17-Oct-24	17-Oct-24	23-Oct-24		19-Dec-24	20-Dec-24	GoP	751,872.84		751,872.84	644,830.00		644,830.00	AGAP.CO.A.OCC .CCWI		04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24			
	PR No. 2024-10-308: Janitorial Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		04-Oct-24	07-Oct-24	07-Oct-24	10-Oct-24	16-Oct-24	17-Oct-24	17-Oct-24	23-Oct-24		28-Nov-24	28-Nov-24	GoP	161,150.74		161,150.74	129,095.00		129,095.00	AGAP.CO.A.OCC .CCWI		04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24			
	PR No. 2024-10-321: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Oct-24	25-Oct-24	25-Oct-24	26-Oct-24	30-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24		08-Nov-24	02-Dec-24	03-Dec-24	GoP	998,873.00	998,873.00		996,500.00	996,500.00		AGAP.CO.A.OCC .CCWI		22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24		
	PR No. 2024-10-322: Office Furniture & Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement		22-Oct-24	25-Oct-24	25-Oct-24	26-Oct-24	30-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24		08-Nov-24	06-Dec-24	06-Dec-24	GoP	412,580.62		412,580.62	330,000.00		330,000.00	AGAP.CO.A.OCC .CCWI		22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24		
	PR No. 2024-10-323: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Oct-24	25-Oct-24	25-Oct-24	26-Oct-24	30-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24		08-Nov-24	13-Dec-24	13-Dec-24	GoP	816,200.00	816,200.00		695,000.00	695,000.00		AGAP.CO.A.OCC .CCWI		22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24		
	PR No. 2024-10-324: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24		08-Nov-24	12-Dec-24	13-Dec-24	GoP	6													

	PR No. 2024-10-342: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24	18-Dec-24	20-Dec-24	GoP	600,000.00	600,000.00		599,600.00	599,600.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-343: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24	09-Dec-24	09-Dec-24	GoP	600,000.00	600,000.00		598,512.00	598,512.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-344: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24	10-Dec-24	10-Dec-24	GoP	600,000.00	600,000.00		592,800.00	592,800.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-345: Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24	04-Dec-24	04-Dec-24	GoP	136,034.00	136,034.00		133,000.00	133,000.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-346: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24			GoP	252,633.00	252,633.00		251,400.00	251,400.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-347: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	08-Nov-24	08-Nov-24			GoP	250,350.00	250,350.00		248,900.00	248,900.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-10-348: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	21-Nov-24	22-Nov-24	22-Nov-24	29-Nov-24	29-Nov-24	05-Dec-24	05-Dec-24	GoP	709,776.85	709,776.85	556,160.00		556,160.00		AGAP.CO.A.OCC .CCWI		25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24			
	PR No. 2024-11-365: Audio & Visual Equipment	P.I.O	NO	NP-53.9 - Small Value Procurement		22-Nov-24	25-Nov-24	25-Nov-24		-							GoP	204,260.00	204,260.00	-				AGAP.CO.A.OCC .CCWI		22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		No suppliers intended to submit their quotations	
	PR No. 2024-11-365 (Re-Invitation): Audio & Visual Equipment	P.I.O	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	204,260.00	204,260.00	187,000.00		187,000.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-367: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	29-Nov-24	02-Dec-24	02-Dec-24	05-Dec-24	05-Dec-24			GoP	492,667.00	492,667.00		488,176.80	488,176.80		AGAP.CO.A.OCC .CCWI		22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24			
	PR No. 2024-11-371: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	500,447.00	500,447.00		498,200.00	498,200.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-372: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24	26-Dec-24	26-Dec-24	GoP	606,320.00	606,320.00	-				AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-373: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	499,436.00	499,436.00		497,890.00	497,890.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-374: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	499,436.00	499,436.00		498,000.00	498,000.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-375: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	606,320.00	606,320.00		605,200.00	605,200.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-376: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	601,811.00	601,811.00		601,128.00	601,128.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-377: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	601,811.00	601,811.00		598,000.00	598,000.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-378: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	601,811.00	601,811.00		598,512.00	598,512.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-379: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	601,811.00	601,811.00		599,840.00	599,840.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-11-380: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24			GoP	601,811.00	601,811.00		601,120.00	601,120.00		AGAP.CO.A.OCC .CCWI		29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			
	PR No. 2024-12-385: Vehicle Repair & Maintenance	Construction Section	NO	NP-53.9 - Small Value Procurement		13-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24			GoP	179,646.00		179,646.00	170,000.00		170,000.00		AGAP.CO.A.OCC .CCWI		13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
																		Total Alloted Budget of Procurement Activities		58,914,112.19												
																		Total Contract Price of Procurement Activities Conducted		48,975,819.81												
																		Total Savings (Total Alloted Budget - Total Contract Price)		9,938,292.38												
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities		0		0										

Prepared by:

JENNIFER M. BANAAG
Acting Head, Procurement Unit

Recommended for Approval by:

ELVIRO S. SALIGUMBA
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

ANA LEE M. MANZANO, DM AER
District Engineer
Head of the Procuring Entity



CERTIFICATION

This is to certify that the **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE** has no procurement activities for Consulting Services for FY 2024.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 6th day of January, 2025.


JENNIFER M. BANAAG

Engineer II

Acting Head, Procurement Unit

