

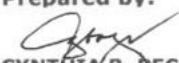
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300214101294000	Installation of Street Light along Barangay Lapasan, Cagayan De Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	07-02-2024	14-02-2024	27-02-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024		Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,769,995.47	0.00	9,769,995.47	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Changes on procurement schedule.
300214101295000	Installation of Street Light along Barangay Consolacion, Cagayan De Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	07-02-2024	14-02-2024	27-02-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024		Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,719,995.47	0.00	9,719,995.47	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Changes on procurement schedule.
300215105043000	Construction of Road with Drainage, Barangay Camaman-an, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	28-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,884,495.56	0.00	4,884,495.56	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Changes on procurement schedule.
300219102962000	Construction of Drainage, Barangay Nazareth , Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	16-03-2024	22-03-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024	19-04-2024	23-04-2024	23-04-2024		Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,880,000.00	0.00	4,880,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	16-03-2024	16-03-2024	16-03-2024	16-03-2024	16-03-2024		Changes on procurement schedule.
320101112198000	Construction of Flood Control Structure along Arroyo Creek, Barangay 1, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	19-02-2024	22-02-2024	29-02-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024		Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,765,203.10	0.00	9,765,203.10	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Changes on procurement schedule.
300203102704000	Construction of Access Road leading to the Guadalupe Shrine, Barangay Balubal, Cagayan de Oro City	DPWH CDO 2nd DEO	No	Competitive Bidding	19-02-2024	22-02-2024	29-02-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024		Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	47,492,074.42	0.00	47,492,074.42	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Changes on procurement schedule.
300221106791000	Construction of Road in Barangay Macasandig, Cagayan de Oro, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	19-02-2024	22-02-2024	29-02-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,849,996.96	0.00	9,849,996.96	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Changes on procurement schedule.
300226115394000	Construction of Multi-Purpose Building, Barangay Puerto, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	19-02-2024	22-02-2024	29-02-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024		Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,965,000.00	0.00	2,965,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Changes on procurement schedule.
300205100014000	Rainwater Collector Systems in Public Facilities	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	23-02-2024	01-03-2024	22-03-2024	22-03-2024	25-03-2024	27-03-2024	04-04-2024	02-04-2024	15-04-2024	15-04-2024		Government of the Philippines (current year's budget)	2,895,000.00	0.00	2,895,000.00	2,889,361.41	0.00	2,889,361.41	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		Changes on procurement schedule.
300214101288000	Installation of Street Light along Barangay Indahag, Cagayan De Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	28-02-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,795,000.00	0.00	9,795,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Changes on procurement schedule.
300214101292000	Installation of Street Light along Barangay Agusan , Cagayan De Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	28-02-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,652,891.20	0.00	9,652,891.20	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Changes on procurement schedule.
300215105037000	Construction of Road with Drainage, Barangay Macabalan, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	05-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,851,000.00	0.00	4,851,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Changes on procurement schedule.
300226115392000	Construction of Multi-Purpose Building in Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	28-02-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	7,920,000.00	0.00	7,920,000.00	7,900,083.73	0.00	7,900,083.73	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Changes on procurement schedule.
300226115390000	Construction of Multi-Purpose Building in Barangay Macabalan, Cagayan de Oro, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	01-03-2024	16-03-2024	22-03-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	19-04-2024	19-04-2024	23-04-2024	23-04-2024		Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,875,431.17	0.00	6,875,431.17	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	16-03-2024	16-03-2024	16-03-2024	16-03-2024	16-03-2024		Changes on procurement schedule.
300101200001000	Construction of 2-Storey 4-Classroom School Building in Taguanao Elementary School, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	18-03-2024	13-04-2024	19-04-2024	24-05-2024	24-05-2024	24-05-202																					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
310101101562 000	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1426 + 574 to K1428 + 230	DPWH CDO 2nd DEO	Yes	Competitive Bidding	23-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	24-11-2023	30-11-2023	01-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,305,839.85	0.00	29,305,839.85	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023		Changes on procurement schedule.
310101101566 000	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1436 + 702 to K1437 + 000	DPWH CDO 2nd DEO	Yes	Competitive Bidding	23-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	24-11-2023	30-11-2023	02-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	14,774,480.00	0.00	14,774,480.00	14,564,411.05	0.00	14,564,411.05	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023		Changes on procurement schedule.
310102101922 000	Preventive Maintenance of Road: Asphalt Overlay along CDO Port Road K1439 + 250 to K1440 + 000	DPWH CDO 2nd DEO	Yes	Competitive Bidding	23-10-2023	26-10-2023	06-11-2023	21-11-2023	24-11-2023	24-11-2023	30-11-2023	01-12-2023	18-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	28,865,750.84	0.00	28,865,750.84	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023		Changes on procurement schedule.
310101101329 000	Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road K1437 + 700 to K1438 + 789	DPWH CDO 2nd DEO	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	13-12-2023	16-02-2023	18-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,511,328.86	0.00	47,511,328.86	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Changes on procurement schedule.
310303101519 000	Retrofitting/ Strengthening of Permanent Bridges - Marcos Br. (B01396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	DPWH CDO 2nd DEO	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	13-12-2023	16-12-2023	06-02-2024	19-02-2024	19-02-2024		Government of the Philippines (current year's budget)	64,201,450.00	0.00	64,201,450.00	62,216,951.93	0.00	62,216,951.93	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Changes on procurement schedule.
300221106790 000	Construction of Road in Barangay Indahag, Cagayan de Oro, Misamis Oriental	DPWH CDO 2nd DEO	Yes	Competitive Bidding	13-11-2023	16-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	13-12-2023	14-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,900,251.03	0.00	4,900,251.03	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Changes on procurement schedule.
310105101241 000	Reconstruction to Concrete Pavement Corrales Extension St. - Port Road K1439 + 019 to K1439 + 558	DPWH CDO 2nd DEO	Yes	Competitive Bidding	13-11-2023	16-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	13-12-2023	20-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	12,742,940.00	0.00	12,742,940.00	12,237,036.20	0.00	12,237,036.20	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Changes on procurement schedule.
300221106788 000	Construction of Road in Barangay Bugo, Cagayan de Oro, Misamis Oriental	DPWH CDO 2nd DEO	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	15-12-2023	21-12-2023	27-12-2023	18-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	16,830,000.00	0.00	16,830,000.00	16,661,287.51	0.00	16,661,287.51	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		Changes on procurement schedule.
310201101325 000	Road Widening along Sayre Highway K1432 + 586 to K1436 + 000	DPWH CDO 2nd DEO	No	Competitive Bidding	17-11-2023	21-11-2023	28-11-2023	11-12-2023	11-12-2023	15-12-2023	21-12-2023	01-03-2024	05-03-2024	15-03-2024	15-03-2024		Government of the Philippines (current year's budget)	83,086,500.00	0.00	83,086,500.00	80,593,321.08	0.00	80,593,321.08	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Changes on procurement schedule.
310303101811 000	Retrofitting/ Strengthening of Permanent Bridges - Cugman Br. 2 (B01394MN) along Butuan City - Cagayan de Oro City - Iligan City Road	DPWH CDO 2nd DEO	Yes	Competitive Bidding	17-11-2023	21-11-2023	28-11-2023	11-12-2023	11-12-2023	15-12-2023	21-12-2023	25-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	28,514,984.49	0.00	28,514,984.49	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Changes on procurement schedule.
310201101452 000	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1428 + 000 to K1428 + 362	DPWH CDO 2nd DEO	Yes	Competitive Bidding	17-11-2023	17-11-2023	21-11-2023	11-12-2023	12-11-2023	15-12-2023	21-12-2023	27-12-2023	16-01-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	17,738,000.00	0.00	17,738,000.00	17,334,230.68	0.00	17,334,230.68	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Changes on procurement schedule.
310111100641 000	Upgrading of Drainage Structure along Corrales Extension St. - Port Road K1438 + 500 to K1439 + 000	DPWH CDO 2nd DEO	No	Competitive Bidding	17-11-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	08-01-2024	12-01-2024	14-01-2024	06-02-2024	20-02-2024	20-02-2024		Government of the Philippines (current year's budget)	57,900,000.00	0.00	57,900,000.00	56,174,578.70	0.00	56,174,578.70	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Changes on procurement schedule.
310111100754 000	Upgrading of Drainage Structure along CDO Port Road K1439 + 000 to K1439 + 250, K1439 + 839 to K1440 + 485	DPWH CDO 2nd DEO	Yes	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	27-12-2023	16-01-2024	14-02-2024	14-02-2024		Government of the Philippines (current year's budget)	39,200,000.00	0.00	39,200,000.00	38,111,053.96	0.00	38,111,053.96	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Changes on procurement schedule.
310111100755 000	Upgrading of Drainage Structure along CDO Port Road K1439 + 272 to K1439 + 600	DPWH CDO 2nd DEO	Yes	Competitive Bidding	20-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	20-12-2023																			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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)
300226115399 000	Construction of Multi-Purpose Building, Barangay Nazareth, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	08-05-2024	08-05-2024			Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,873,990.26	0.00	9,873,990.26	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Changes on procurement schedule.
300226115397 000	Construction of Multi-Purpose Building, Barangay 24, Cagayan de Oro, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	25-04-2024	01-05-2024	07-04-2024	20-05-2024	20-05-2024	21-05-2024	22-05-2024	27-05-2024	27-04-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,945,939.60	0.00	4,945,939.60	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024		Changes on procurement schedule.
200000100020 000	Repair/ Maintenance of Atase River Revetment 4, Brgy. Bugo, Cagayan de Oro	DPWH CDO 2nd DEO	No	Competitive Bidding	17-04-2024	01-05-2024	07-04-2024	20-05-2024	20-05-2024	21-05-2024	22-05-2024	24-05-2024	24-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	5,996,782.79	5,996,782.79	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024		Changes on procurement schedule.
200000100019 000	Repair/ Maintenance of DilG Building Philippine National Police 10 RSAO/ Storage Building Camp Alagar, Brgy. Lapasan, Cagayan de Oro City	DPWH CDO 2nd DEO	No	Competitive Bidding	25-04-2024	01-05-2024	07-04-2024	01-05-2024	01-05-2024	21-05-2024	22-05-2024	24-05-2024	24-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00	0.00	2,196,949.51	2,196,949.51	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024		Changes on procurement schedule.
200000100017 000	Purchase of Asphalt and Thermoplastic Pavement Marker, DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	27-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024			Government of the Philippines (current year's budget)	1,302,500.00	1,302,500.00	0.00	1,299,352.50	1,299,352.50	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber,	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		Changes on procurement schedule.
310101101329 000	Procurement of Security Services, DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	23-04-2024	30-04-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	20-05-2024	27-05-2024	31-05-2024	31-05-2024			Government of the Philippines (current year's budget)	1,536,529.68	0.00	1,536,529.68	1,468,264.14	0.00	1,468,264.14	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber,	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024		Changes on procurement schedule.
320101103860 00/ 300223100192 000/ 300226108643 000	Purchase of Information Technology Equipment and IT Parts, Accessories amd Peripherals, DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	09-05-2024	17-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	30-05-2024	31-05-2024	18-06-2024	18-06-2024			Government of the Philippines (current year's budget)	2,769,471.70	0.00	2,769,471.70	2,593,177.08	0.00	2,593,177.08	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber,	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Changes on procurement schedule.
200000100017 000	Purchase of Asphalt (Hot and Emulsified) DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	16-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	06-06-2024	10-06-2024	18-06-2024	25-06-2024	26-06-2024			Government of the Philippines (current year's budget)	1,230,000.00	1,230,000.00	0.00	1,224,500.00	1,224,500.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber,	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Changes on procurement schedule.
200000100170 00	Purchase of Thermoplastic Pavement Marker, DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	Not Applicable	16-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	06-06-2024	10-06-2024	18-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	2,202,000.00	2,202,000.00	0.00	2,190,800.00	2,190,800.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber,	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Changes on procurement schedule.
310207100287 000	Repair of HP Design T2600 PostScript Printer, Large Format Printer (Multi-Function 36" Plotter)	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	05-03-2024	Not Applicable	12-03-2024	12-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	Not Applicable	19-03-2024			Government of the Philippines (current year's budget)	230,000.00	0.00	230,000.00	220,000.00	0.00	220,800.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
310204102400 000	News Paper Advertisement	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	01-03-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	06-03-2024	Not Applicable	08-03-2024			Government of the Philippines (current year's budget)	5,000.00	0.00	5,000.00	4,032.00	0.00	4,832.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
200000100017 000	Supply and Delivery of Reflective Sticker	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	09-03-2024	Not Applicable	14-03-2024	14-03-2024	14-03-2024	15-03-2024	15-03-2024	18-03-2024	Not Applicable	19-03-2024			Government of the Philippines (current year's budget)	342,000.00	342,000.00	0.00	336,300.00	336,300.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
310207100287 000	Kadasig Publication/ Printing Services	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	05-03-2024	Not Applicable	12-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	Not Applicable	19-03-2024			Government of the Philippines (current year's budget)	59,500.00	0.00	59,500.00	47,600.00	0.00	47,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
200000100018 000	Supply and Delivery of Construction Materials	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	09-03-2024	Not Applicable	18-03-2024	18-03-2024	18-03-2024	19-03-2024	19-03-2024	21-03-2024	Not Applicable	22-03-2024			Government of the Philippines (current year's budget)	996,325.00	996,325.00	0.00	993,900.00	993,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
200000100017 000	Supply and Delivery of Construction Equipment	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	09-03-2024	Not Applicable	18-03-2024	18-03-2024	18-03-2024	19-03-2024	19-03-2024	21-03-2024	Not Applicable	22-03-2024			Government of the Philippines (current year's budget)	953,947.00	953,947.00	0.00	752,900.00	752,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.	
200000100017 000/ 200000100018 000	Supply and Delivery of Safety and Occupational Products	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	09-03-2																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks: (Explaining changes from the RFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
310204102221000	Purchase of Floor Mounted Air Conditioner	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	24-05-2024	Not Applicable	29-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	30-05-2024	Not Applicable	05-06-2024		Government of the Philippines (current year's budget)	165,671.56	0.00	165,671.56	165,500.00	0.00	165,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
310204102221000	Purchase of Curtains and Office Decors	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	24-05-2024	Not Applicable	29-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	30-05-2024	Not Applicable	05-06-2024		Government of the Philippines (current year's budget)	277,459.55	0.00	277,459.55	277,300.00	0.00	277,300.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
310204102221000	Purchase of Musical Instruments	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	24-05-2024	Not Applicable	29-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	30-05-2024	Not Applicable	05-06-2024		Government of the Philippines (current year's budget)	241,000.00	0.00	241,000.00	241,000.00	0.00	241,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
200000100017000	Purchase of Guardrails and Signages	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	07-06-2024	Not Applicable	11-06-2024	11-06-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	Not Applicable	21-06-2024		Government of the Philippines (current year's budget)	973,000.00	973,000.00	0.00	791,976.00	791,976.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
200000100017000	Purchase of Construction Materials and Supplies	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	07-06-2024	Not Applicable	11-06-2024	11-06-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	Not Applicable	21-06-2024		Government of the Philippines (current year's budget)	970,195.00	970,195.00	0.00	758,920.00	758,920.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
200000100825000	Conduct of Soil Testing/Exploration for Construction of Flood Control Structure along Cugman River, Brgy. Cugman, Cagayan de Oro City	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	04-04-2024	Not Applicable	11-04-2024	11-04-2024	12-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	230,550.67	0.00	230,550.67	230,000.00	0.00	230,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
200000100825000	Conduct of Geotechnical/ Soil Exploration for Construction of Multi-Purpose Building, Barangay Cugman and Nazareth, all of Cagayan de Oro City	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	04-04-2024	Not Applicable	11-04-2024	11-04-2024	12-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	477,722.93	0.00	477,722.93	477,000.00	0.00	477,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Changes on procurement schedule.		
Total Allotted Budget of Procurement Activities																			1,331,107,797.13	21,497,876.00	1,309,609,921.13											
Total Contract Price of Procurement Activities Conducted																						1,264,902,005.32	20,804,652.80	1,285,706,658.12								
Total Savings (Total Allotted Budget - Total Contract Price)																			66,205,791.81													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
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Prepared by:

CYNTHIA B. PECORE
Engineer III
BAC Secretariat

Recommended for Approval by:

NOEL B. ALFONSO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

JAN PAULO C. LISONDRA
OIC - District Engineer
Head of the Procuring Entity