



Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

	PMO Is this an Schedule for Each Pro												Page 1 of 9
Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Early Procure ment Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estim	ated Budget MOOE	(Php) CO	Remarks Brief description of Program/Project
310101101562000/ P00801003MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1426 + 574 to K1428 + 230	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/26/2023 to 11/1/2023	11/21/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	29,400,000.00	-	29,400,000.00	Asphalt overlay.
310101101566000/ P00801004MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1436 + 702 to K1437 + 000	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/26/2023 to 11/1/2023	11/21/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	14,774,480.00	-	14,774,480.00	Asphalt overlay.
310101101566000/ P00801004MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along CDO Port Road K1439 + 250 to K1440 + 000	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/26/2023 to 11/1/2023	11/21/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	29,400,000.00	-	29,400,000.00	Asphalt overlay.
310303101519000/ P00800706MN-CW1	Retrofitting/ Strengthening of Permanent Bridges - Marcos Br. (B01396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/15/2023 to 11/21/2023	12/04/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	49,000,000.00	-	49,000,000.00	Retrofitting of permanent bidges.
P00801005MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road K1437 + 700 to K1438 + 789	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/15/2023 to 11/21/2023	12/04/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	64,201,450.00	-	64,201,450.00	Asphalt overlay.
300221106790000	Construction of Road in Barangay Indahag, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/16/2023 to 11/22/2023	12/04/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of road.
310105101241000/ P00801162MN-CW1	Reconstruction to Concrete Pavement Corrales Extension St. Port Road K1439 + 019 to K1439 + 558	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/16/2023 to 11/22/2023	12/04/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	12,742,940.00	-	12,742,940.00	Reconstruction to concrete pavement.
300221106788000	Construction of Road in Barangay Bugo, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/13/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	16,830,000.00	-	16,830,000.00	Construction of road.
P00800202MN-CW1	Road Widening along Sayre Highway K1432 + 586 to K1436 + 000	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/21/2023 to 11/27/2023	12/11/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	83,086,500.00	-	83,086,500.00	Road widening.
310303101811000/ P00800705MN-CW1	Retrofitting/ Strengthening of Permanent Bridges - Cugman Br. 2 (B01394MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/21/2023 to 11/27/2023	12/11/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	29,400,000.00	-	29,400,000.00	Retrofitting of permanent bidges.
310201101452000/ P00800070MN-CW1	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1428 + 000 to K1428 + 362	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/21/2023 to 11/27/2023	12/11/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	17,738,000.00	-	17,738,000.00	Road widening.
P00800341MN-CW1	Upgrading of Drainage Structure along Corrales Extension St Port Road K1438 + 500 to K1439 + 000	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/12/2023 to 12/19/2023	01/02/2024	01/18/2024	1/19/2024 to 1/23/2024	GoP	57,900,000.00	-	57,900,000.00	Upgrading of drainage structure.

Prepared by:

CYNTHIA B. PECORE Engineer III Head, BAC Secretariat Submitted by:

NOEL B. ALFONSO

Chief, Maintenance Section BAC Chairperson Approved by:

GABRIEL L. GUINITARAN

District Engineer





Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

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	Procurement Project (Contract Name)	PMO	Is this an Early		Schedule	e for Each P	rocurement	t Activity		Estima	ated Budget	(Php)	Remarks
Code (PAP)		End-User	Procure ment Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310111100754000/ P00800342MN-CW1	Upgrading of Drainage Structure along CDO Port Road K1439 + 000 to K1439 + 250, K1439 + 839 to K1440 + 485	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/23/2023 to 11/29/2023	12/12/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	39,200,000.00	-	39,200,000.00	Upgrading of drainage of structure.
310111100755000/ P00800343MN-CW1	Upgrading of Drainage Structure along CDO Port Road K1439 + 272 to K1439 + 600	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/23/2023 to 11/29/2023	12/12/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	29,400,000.00	-	29,400,000.00	Upgrading of drainage of structure.
310201101451000/ P00800069MN-CW1	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1427 + 000 to K1427 + 333	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/23/2023 to 11/29/2023	12/12/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	16,317,000.00	-	16,317,000.00	Road widening.
310201101453000/ P00800071MN-CW1	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1432 + 800 to K1432 + 892, K1432 + 970 to K1433 + 100	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/23/2023 to 11/29/2023	12/12/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	11,319,000.00	-	11,319,000.00	Road widening.
310110100542000/ P00800339MN-CW1	Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1436 + 504 to K1436 + 760	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/13/2023	01/18/2024	1/19/2024 to 1/23/2024	GoP	15,312,500.00	-	15,312,500.00	Construction of drainage structure
300226115393000	Construction of Multi-Purpose Building in Barangay Macasandig, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/19/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose building.
300226115400000	Rehabilitation of Multi-Purpose Building in Barangay 27, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/25/2024 to 1/31/2024	02/12/2024	02/24/2024	2/24/2024 to 2/28/2024	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose building.
310110100541000/ P00800340MN-CW1	Upgrading of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1425 + 216 to K1425 + 555	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/13/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	23,860,060.00	-	23,860,060.00	Upgrading of drainage of structure.
310208100639000/ P00800240MN-CW1	Off Carriageway Improvement: Construction of Sidewalk along CDO Port Road K1439 + 600 to K1440 + 072	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/19/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	7,104,020.00	-	7,104,020.00	Construction of sidewalk.
300226115387000	Construction of Multi-Purpose Building in Barangay Bugo, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/25/2023 to 12/1/2023	12/19/2023	01/16/2024	1/17/2024 to 1/23/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of multi-purpose building.
300215105039000	Construction of Road with Drainage, Barangay Balubal , Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/11/2024 to 1/17/2024	01/30/2024	02/12/2024	2/14/2024 to 2/19/2024	GoP	9,900,000.00	-	9,900,000.00	Construction of road with drainage.
320101112201000	Construction of Flood Control Structure along Cugman River, Barangay Tablon Section, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/11/2024 to 1/17/2024	01/30/2024	02/12/2024	2/14/2024 to 2/19/2024	GoP	49,000,000.00	-	49,000,000.00	Construction of flood control structure.
320101112200000	Construction of Flood Control Structure along Cugman River, Barangay Cugman Section, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/11/2024 to 1/17/2024	01/30/2024	02/12/2024	2/14/2024 to 2/19/2024	GoP	49,000,000.00	-	49,000,000.00	Construction of flood control structure.

Prepared by:

CYNTHIA B. PECORE

Engineer III Head, BAC Secretariat

Submitted by:

NOEL . B. ALFONSO

Chief, Maintenance Section BAC Chairperson

Approved by:







Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

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		РМО	Is this an		Schedule	e for Each P	rocuremen	t Activity		Estim	ated Budget	(Php)	Remarks
Code (PAP)	Procurement Project (Contract Name)	End-User	Early Procure ment Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
320101112199000	Construction of Flood Control Structure along Cugman River, FS Catanico, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/11/2024 to 1/17/2024	01/30/2024	02/12/2024	2/14/2024 to 2/19/2024	GoP	19,600,000.00	-	19,600,000.00	Construction of flood control structure.
300226115388000	Construction of Multi-Purpose Building in Barangay Cugman, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/25/2024 to 1/31/2024	02/12/2024	02/19/2024	2/22/2024 to 2/26/2024	GoP	27,720,000.00	-	27,720,000.00	Construction of multi-purpose building.
320101112197000	Construction of Flood Control Structure along Alae River, Bugo, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/25/2024 to 1/31/2024	02/12/2024	02/19/2024	2/22/2024 to 2/26/2024	GoP	9,800,000.00	-	9,800,000.00	Construction of flood control structure.
300215105038000	Construction of Road, Barangay 29, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/25/2024 to 1/31/2024	02/12/2024	02/19/2024	2/22/2024 to 2/26/2024	GoP	2,970,000.00	-	2,970,000.00	Construction of road.
300226115396000	Construction of Multi-Purpose Building, Barangay Tablon, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/25/2024 to 1/31/2024	02/12/2024	02/19/2024	2/22/2024 to 2/26/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose building.
310101101564000/ P00801100MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1430 + 610 to K1431+ 220	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	12,320,560.00	-	12,320,560.00	Asphalt overlay.
310101101564000/ P00801100MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1431 + 220 to K1431 + 900	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	20,971,020.00	-	20,971,020.00	Asphalt overlay.
310101101565000/ P00801101MN-CW1	Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1431 + 900 to K1432 + 575	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	43,347,360.00	-	43,347,360.00	Asphalt overlay.
320101112198000	Construction of Flood Control Structure Arroyo Creek, Barangay 1, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	9,800,000.00	-	9,800,000.00	Construction of flood control structure.
300203102803000	Construction of Access Road leading to CDO Heritage Tree, Brgy. Cugman, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	24,500,000.00	-	24,500,000.00	Construction of access road.
300201100133000	Construction of CDO - Opol - El Salvador - Alubijid - Laguindingan Airport Mountain Diversion Road, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/27/2024 to 2/3/2024	02/15/2024	02/23/2024	2/26/2024 to 3/4/2024	GoP	49,000,000.00	-	49,000,000.00	Construction of diversion road.
300214101282000	Installation of Street Light along Nazareth, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street light.
300214101283000	Installation of Street Light along Barangay Cugman, Cagayan De Oro City, Misamis Orient	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street light.
300214101284000	Installation of Street Light along Barangay FS Catanico, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	4,900,000.00	-	4,900,000.00	Installation of street light.

Prepared by:

CYNTHIA B. DECORE

Engineer III Head, BAC Secretariat Submitted by:

NOEL B. ALFONSO

Chief, Maintenance Section BAC Chairperson

Approved by:







Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

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		РМО	Is this an		Schedule	e for Each P	rocurement	t Activity		Estim	ated Budget	(Php)	Remarks
Code (PAP)	Procurement Project (Contract Name)	End-User	Early Procure ment Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300214101285000	Installation of Street Light along Barangay Gusa, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101286000	Installation of Street Light along Barangay Camaman-an, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101287000	Installation of Street Light along Barangay Macasandig, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101288000	Installation of Street Light along Barangay Indahag, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101289000	Installation of Street Light along Barangay Bugo , Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101290000	Installation of Street Light along Barangay Puerto , Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101291000	Installation of Street Light along Barangay Balubal , Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	4,900,000.00	-	4,900,000.00	Installation of street lights.
300214101292000	Installation of Street Light along Barangay Agusan , Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101293000	Installation of Street Light along Barangay Tablon, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101294000	Installation of Street Light along Barangay Lapasan, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101295000	Installation of Street Light along Barangay Consolacion, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300214101296000	Installation of Street Light along Barangay Puntod , Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	4,976,440.00	-	4,976,440.00	Installation of street lights.
300214101297000	Installation of Street Light along Barangay Macabalan, Cagayan De Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	9,800,000.00	-	9,800,000.00	Installation of street lights.
300215105036000	Construction of Road with Drainage, Barangay Agusan, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/2/2024 to 2/8/2024	02/22/2024	03/01/2024	3/4/2024 to 3/11/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of road with drainage.

Prepared by:

CYNTHIA B. PECORE Engineer III

Head, BAC Secretariat



NOEL B. ALFONSO Chief, Maintenance Section

BAC Chairperson

Approved by:

GABRIEL L. GUINITARAN District Engineer





Macabalan, Cagayan de Oro City

FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

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Code (PAP)		End-User			Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300215105037000	Construction of Road with Drainage, Barangay Macabalan, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of road with drainage.
300215105040000	Construction of Road, Barangay Puerto, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of road.
300215105041000	Construction of Road with drainage, Barangay Tablon, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	9,800,000.00	-	9,800,000.00	Construction of road with drainage.
300215105042000	Construction of Road with Drainage, Barangay Puntod , Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	9,800,000.00	-	9,800,000.00	Construction of road with drainage.
300215105043000	Construction of Road with Drainage, Barangay Camaman-an, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of road with drainage.
300215105044000	Construction of Road with Drainage, Barangay Lapasan, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of road with drainage.
300219102962000	Construction of Drainage in Barangay Nazareth , Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/6/2024 to 2/12/2024	02/26/2024	03/05/2024	3/6/2024 to 3/13/2024	GoP	4,900,000.00	-	4,900,000.00	Construction of drainage.
300221106787000	Construction of Bridge in Barangay Cugman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	15,680,000.00	-	15,680,000.00	Construction of bridge.
200221106789000	Construction of Road in Barangay Cugman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	19,600,000.00	-	19,600,000.00	Construction of road.
300221106791000	Construction of Road in Barangay Macasandig, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	9,800,000.00	-	9,800,000.00	Construction of road.
300226115389000	Construction of Multi-Purpose Building in Barangay Nazareth, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	19,800,000.00	-	19,800,000.00	Construction of multi-purpose building.
300226115390000	Construction of Multi-Purpose Building in Barangay Macabalan, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	6,930,000.00	-	6,930,000.00	Construction of multi-purpose building.
300226115391000	Construction/ Rehabilitation/ Renovation of Multi-Purpose Building in Barangay 34, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose building.
300226115392000	Construction of Multi-Purpose Building in Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/9/2024 to 2/15/2024	02/29/2024	03/08/2024	3/11/2024 to 3/18/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose building.

Prepared by:

CYNTHIA B. PÉCORE Engineer III Head, BAC Secretariat Reley

Submitted by:

NOEL B. ALFONSO Chief, Maintenance Section BAC Chairperson







Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024

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	Procurement Project (Contract Name)	РМО	Is this an Early Procure ment Activity? (Yes/No)		Schedule	e for Each P	rocurement	t Activity		Estim	ated Budget	(Php)	Remarks
Code (PAP)		End-User		Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226115394000	Construction of Multi-Purpose Building, Barangay Puerto, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/12/2024 to 2/18/2024	03/04/2024	03/12/2024	3/15/2024 to 3/22/2024	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose building.
300226115395000	Construction of Multi-Purpose Building, Barangay Puntod, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/12/2024 to 2/18/2024	03/04/2024	03/12/2024	3/15/2024 to 3/22/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of multi-purpose building.
300226115397000	Construction of Multi-Purpose Building, Barangay 24, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/12/2024 to 2/18/2024	03/04/2024	03/12/2024	3/15/2024 to 3/22/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of multi-purpose building.
300226115398000	Construction of Multi-Purpose Building, Barangay Macabalan, Cagayan de Oro City	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/12/2024 to 2/18/2024	03/04/2024	03/12/2024	3/15/2024 to 3/22/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose building.
300226115399000	Construction of Multi-Purpose Building, Barangay Nazareth, Cagayan de Oro	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	2/12/2024 to 2/18/2024	03/04/2024	03/12/2024	3/15/2024 to 3/22/2024	GoP	9,900,000.00	-	9,900,000.00	Construction of multi-purpose building.
	Annual Printing Services - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	253,300.00	-	253,300.00	Rental of printing devices, including maintenance, for various sections.
	Maintenance for Airconditionaing Units - First Quarte	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	37,600.00	-	37,600.00	Maintenance of Airconditioning Units for various sections.
	Vehicle Parts and Accessories - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	415,000.00	-	415,000.00	Purchase of vehicle parts and accessories for various sections.
	Fuel - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	715,250.00	-	715,250.00	Purchase of fuel, diesel consumables for various sections
	Fuel Additives, Lubricants and Corrossive - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	85,000.00	-	85,000.00	Purchase of fuel additives, lubricants and corrossive for various sections.
	Printing Services - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	27,400.00	-	27,400.00	Printing of Kdasig (CDO 2nd DEC Official Publication).
	Generator Parts and Maintenance - First Quarter	Cagayan de Oro 2nd DEO	NO	Small Value Procurement	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	8,000.00	-	8,000.00	Purchase of generator parts for maintenance purposes.
	Laboratory Chemicals - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	11,350.00	-	11,350.00	Purchase of laboratory chemical for the QAS.
	Paint - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	300,000.00	300,000.00	-	Purchase of various type of pain for the use of Maintenance Section.
	Thermoplastic Pavement Marker Materials - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	1/30/2024 to 2/5/2024	02/19/2024	02/27/2024	2/28/2024 to 3/5/2024	GoP	350,000.00	350,000.00	-	Purchase of thermoplastic pavement markers for the use o Maintenance Section.

Prepared by:

CYNTHIA B_PÉCORE Engineer III Head, BAC Secretariat Submitted by:

NOEL B. ALFONSO

Chief, Maintenance Section BAC Chairperson





Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024



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Maintenance Section.

s this a PMO Schedule for Each Procurement Activity Estimated Budget (Php) Remarks Early Source Procurement Project Mode of Code (PAP) Procure of Ads/Post of Sub/ Open Notice of Contract Brief description of Procurement (Contract Name) End-Use Total MOOE со ment Funds IB/REI of Bids Award Signing Program/Project ctivity Cagayan Purchase of various construction Competitive 1/30/2024 to 2/28/2024 to Construction Materials and Supply - First Quarter de Oro 2nd NO 02/19/2024 02/27/2024 GoP 215.000.00 215.000.00 materials for the use of various Bidding 2/5/2024 3/5/2024 DEO sections. NP-53.9 - Sma Cagayan 1/30/2024 to 2/28/2024 to Purchase of emergency supplies Disaster Utilization - First Quarter de Oro 2nd NO 02/19/2024 02/27/2024 20,000.00 20,000.00 Value GoP 2/5/2024 3/5/2024 for the Maintenance Section. DEO Procurement NP-53.9 -Cagayan 1/30/2024 to Freight and other carrier fees for 2/28/2024 to Freight - First Quarter de Oro 2nd NO Small Value 02/19/2024 02/27/2024 GoP 2,500.00 2,500.00 the use of various sections. 2/5/2024 3/5/2024 DEO Procurement NP-53.9 · For the Maintenance Section's Cagayan 1/30/2024 to 2/28/2024 to Vulcate of Various Equipment - First Quarter de Oro 2nd NO Small Value 02/19/2024 02/27/2024 GoP 7,500.00 7,500.00 heavy equipment and other 2/5/2024 3/5/2024 DEO vehicles. Procurement NP-53.9 · Purchase of reflectorized stickerd Cagayan 1/30/2024 to 2/28/2024 to Reflectorized Sticker - First Quarter de Oro 2nd NO Small Value 02/19/2024 02/27/2024 GoP 75,000.00 75,000.00 for fabrixation of traffic signages, 2/5/2024 3/5/2024 DEO Procurement MS. NP-53.9 -Cagavan 1/5/2024 to Miscellaneous expenses for various 1/16/2024 to 01/15/2024 50.000.00 Others - First Quarter de Oro 2nd NO Small Value N/A GoP 50.000.00 1/9/2024 1/22/2024 sections. DEO Procurement NP-53.9 -Cagayan 3/22/2024 to 4/2/2024 to Rental of printing devices with NO 04/01/2024 Annual Printing Services - Second Quarter de Oro 2nd Small Value N/A GoP 261.300.00 261,300.00 3/25/2024 4/8/2024 maintenance for various sections. DEO Procurement NP-53.9 · Cagayan 3/22/2024 to 4/2/2024 to Maintenance of Airconditioning Maintenance for Airconditionaing Units -Second Quarter NO 04/01/2024 GoP 32,600.00 32,600.00 de Oro 2nd Small Value N/A 4/8/2024 3/25/2024 Units for various sectons. DEO Procurement Cagayan 3/1/2024 to 4/1/2024 to Purchase of fuel consumables for Competitive Fuel - Second Quarter de Oro 2nd NO 03/19/2024 03/29/2024 GoP 715,250.00 715,250.00 3/7/2024 Bidding 4/5/2024 various sections. DEO Cagayan NP-53.9 -Purchase of fuel additives, 3/22/2024 to 4/2/2024 to NO Small Value 04/01/2024 GoP 80,000.00 80,000.00 lubricants and corrossive for Fuel Additives, Lubricants and Corrossive - Second Ouarter de Oro 2nd N/A 4/8/2024 3/25/2024 Admin, PDS, CS, QAS and MS. DEO Procurement Cagayan NP-53.9 · 3/22/2024 to Printing of Kdasig (CDO 2nd DEO 4/2/2024 to Printing Services - Second Quarter de Oro 2nd NO Small Value N/A 04/01/2024 GoP 27,400.00 27,400.00 Official Publication). 3/25/2024 4/8/2024 DEO Procurement Cagayan NP-53.9 -3/22/2024 to 4/2/2024 to Purchase of generator parts for 04/01/2024 8,000.00 Generator Parts and Maintenance - Second Quarter de Oro 2nd NO Small Value N/A GoP 8,000.00 3/25/2024 4/8/2024 maintenance purposes. DEO Procurement Purchase of various type of paints Cagayan 3/1/2024 to Competitive 4/1/2024 to Paint - Second Quarter de Oro 2nd NO 03/19/2024 03/29/2024 GoP 215,000.00 215,000.00 for the use of Maintenance Bidding 3/7/2024 4/5/2024 DEO Section. Purchase of thermoplastic Cagavan Competitive 3/1/2024 to 4/1/2024 to NO Asphalt - Second Quarter 03/19/2024 03/29/2024 GoP 475,000.00 475,000.00 de Oro 2nd pavement markers for the use of Biddina 3/7/2024 4/5/2024

Prepared by:

CYNTHIA B. PÉCORE Engineer III Head, BAC Secretariat

Submitted by:

DEO

NOEL B. ALFONSO Chief, Maintenance Section BAC Chairperson



District Engineer



Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024



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vehicles.

s this ar PMO Schedule for Each Procurement Activity Estimated Budget (Php) Remarks Early Source Procurement Project Mode of Code (PAP) Procure of Ads/Post of Sub/ Open Notice of Contract Brief description of Procurement (Contract Name) End-Use Total MOOE со ment Funds IB/REI of Bids Award Signing Program/Project ctivity Cagayan NP-53.9 - Sm 3/22/2024 to 4/2/2024 to Purchase of emergency supplies Disaster Utilization - Second Quarter 04/01/2024 GoP 20,000.00 20,000.00 de Oro 2nd NO Value N/A 3/25/2024 4/8/2024 for the Maintenance Section. DEO Procurement Cagayan NP-53.9 - Smal 3/22/2024 to 4/2/2024 to Freight and other carrier fees for Freight - Second Quarter de Oro 2nd NO Value N/A 04/01/2024 GoP 2.500.00 2,500.00 3/25/2024 4/8/2024 the use of various sections. DEO Procuremen Cagayan NP-53.9 -For the Maintenance Section's 3/22/2024 to 4/2/2024 to Vulcate of Various Equipment - Second Quarter de Oro 2nd NO Small Value N/A 04/01/2024 GoP 7,500.00 7,500.00 heavy equipment and other -3/25/2024 4/8/2024 DEO Procurement vehicles. Cagayan NP-53.9 -3/22/2024 to 4/2/2024 to Miscellaneous expenses for various de Oro 2nd NO Small Value 04/01/2024 GoP 72,400.00 72,400.00 Others - Second Quarter N/A -3/25/2024 4/8/2024 sections. DEO Procurement Cagayan NP-53.9 -6/21/2024 to 7/1/2024 to Rental of printing devices with Annual Printing Services - Third Quarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 261,300.00 261,300.00 -6/24/2024 7/5/2024 maintenance for various sections. DEO Procurement NP-53.9 -Cagayan 6/21/2024 to 7/1/2024 to Maintenance of Airconditioning 32,600.00 NO 06/28/2024 Maintenance for Airconditioning Units -Third Quarter de Oro 2nd Small Value N/A GoP 32,600.00 6/24/2024 7/5/2024 Units for various sections. DEO Procurement NP-53.9 -Cagavan 6/21/2024 to 7/1/2024 to Purchase of vehicle parts and Vehicle Parts and Accessories - Third Quarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 342,500.00 342,500.00 6/24/2024 7/5/2024 accessories for various sections. DEO Procuremen Cagayan Competitive 6/4/2024 to 7/3/2024 to Purchase of fuel consumables for 06/24/2024 07/02/2024 715,250.00 Fuel - Third Quarter de Oro 2nd NO GoP 715,250.00 Bidding 6/10/2024 7/9/2024 various sections DEO NP-53.9 · Purchase of fuel additives, Cagavan 6/21/2024 to 7/1/2024 to Fuel Additives, Lubricants and Corrossive - Third Quarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 50,000.00 50,000.00 lubricants and corrossive various 6/24/2024 7/5/2024 DEO Procurement sections Cagayan NP-53.9 -Printing of Kdasig (CDO 2nd DEO 6/21/2024 to 7/1/2024 to Printing Services - Third Quarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 27,400.00 27,400.00 6/24/2024 7/5/2024 Official Publication). DEO Procurement Cagayan NP-53.9 -6/21/2024 to 7/1/2024 to Purchase of generator parts for Generator Parts and Maintenance - Third Ouarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 8,000.00 8,000.00 6/24/2024 7/5/2024 maintenance purposes. DEO Procurement Cagayan Purchase of thermoplastic 6/4/2024 to Competitive 7/3/2024 to Thermoplastic Pavement Marker Materials - Third Quarter de Oro 2nd NO 06/24/2024 07/02/2024 GoP 230,000.00 pavement markers for the use of 230,000.00 Bidding 6/10/2024 7/9/2024 DEO Maintenance Section. Cagayan Purchase of various construction Competitive 6/4/2024 to 7/3/2024 to Construction Materials and Supply - Third Quarter Quarter de Oro 2nd NO 06/24/2024 07/02/2024 GoP 127,500.00 127,500.00 materials for the use of various Bidding 6/10/2024 7/9/2024 DEO section Cagayan NP-53.9 6/21/2024 to 7/1/2024 to Freight and other carrier fees for 06/28/2024 Freight - Third Quarter de Oro 2nd NO Small Value N/A GoP 2,500.00 2,500.00 6/24/2024 7/5/2024 the use of Maintenance Section. DEO Procuremen NP-53.9 -For the Maintenance Section's Cagayan 6/21/2024 to 7/1/2024 to Vulcate of Various Equipment - Third Quarter de Oro 2nd NO Small Value N/A 06/28/2024 GoP 7,500.00 7,500.00 heavy equipment and other

Prepared by:

CYNTHIA B. PÉCORE Engineer III Head, BAC Secretariat Procurement Submitted by:

DEO

NŐEL B. ALFÓNSO

Chief, Maintenance Section BAC Chairperson

6/24/2024

7/5/2024

Approved by: GABRIEL L. GUINITARAN

District Engineer



Macabalan, Cagayan de Oro City FINAL ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024



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sections.

s this ar PMO Schedule for Each Procurement Activity Estimated Budget (Php) Remarks Early Source Procurement Project Mode of Code (PAP) Procure of Ads/Post of Sub/ Open Notice of Contract Brief description of Procurement (Contract Name) End-Use Total MOOE со ment Funds IB/REI of Bids Award Signing Program/Project ctivity Cagayan NP-53.9 - Sma 6/21/2024 to 7/1/2024 to Miscellaneous expenses for various GoP 111,400.00 Others -Third Quarter 06/28/2024 111,400.00 de Oro 2nd NO Value N/A 6/24/2024 7/5/2024 sections. DEO Procurement Cagayan NP-53.9 - Smal 9/20/2024 to 10/3/2024 to Rental of printing devices with de Oro 2nd Annual Printing Services - Fourth Quarter NO Value N/A 10/02/2024 GoP 261.300.00 261.300.00 9/23/2024 10/8/2024 maintenance for various sections. DEO Procuremen Cagayan NP-53.9 -9/20/2024 to 10/3/2024 to Maintenance of Airconditioning Maintenance for Airconditioning Units -Fourth Quarter de Oro 2nd NO Small Value N/A 10/02/2024 GoP 36,700.00 -36,700.00 9/23/2024 10/8/2024 Units for various sections. DEO Procurement Cagayan Competitive 9/3/2024 to 10/2/2024 to Purchase of vehicle parts and de Oro 2nd NO 09/23/2024 10/01/2024 GoP 192,500.00 192,500.00 Vehicle Parts and Accessories - Fourth Quarter -Biddina 9/9/2024 10/7/2024 accessories for various sections. DEO Cagayan 10/2/2024 to Competitive 9/3/2024 to Purchase of fuel consumables for Fuel - Fourth Quarter de Oro 2nd NO 09/23/2024 10/01/2024 GoP 317,850.00 317,850.00 -Bidding 9/9/2024 10/7/2024 various sections. DEO NP-53.9 -Purchase of fuel additives, Cagayan 9/20/2024 to 10/3/2024 to NO Small Value 10/02/2024 GoP 25,000.00 25,000.00 Fuel Additives, Lubricants and Corrossive - Fourth Quarter de Oro 2nd N/A lubricants and corrossive for -9/23/2024 10/8/2024 DEO Procurement various sections. Cagavan NP-53.9 -Printing of Kdasig (CDO 2nd DEO 9/20/2024 to 10/3/2024 to Printing Services - Fourth Quarter de Oro 2nd NO Small Value N/A 10/02/2024 GoP 23,400.00 23,400.00 -9/23/2024 10/8/2024 Official Publication). DEO Procuremen NP-53.9 -Cagayan 9/20/2024 to 10/3/2024 to Purchase of generator parts for Small Value Generator Parts and Maintenance - Fourth Quarter 10/02/2024 8,000.00 de Oro 2nd NO N/A GoP 8,000.00 -9/23/2024 10/8/2024 maintenance purposes. DEO Procurement Purchase of various construction Cagayan Competitive 9/3/2024 to 10/2/2024 to Construction Materials and Supply - Fourth Quarter Quarter de Oro 2nd NO 09/23/2024 10/01/2024 GoP 103,000.00 103,000.00 materials for the use of various Biddina 9/9/2024 10/7/2024 DEO sections. NP-53.9 -Cagayan Purchase of emergency supplies 9/20/2024 to 10/3/2024 to 10/02/2024 GoP 45,000.00 Disaster Utilization - Fourth Quarter de Oro 2nd NO Small Value N/A 45,000.00 9/23/2024 10/8/2024 for the Maintenance Section. DEO Procurement NP-53.9 -Cagayan 9/20/2024 to 10/3/2024 to Freight and other carrier fees for Freight - Third Ouarter de Oro 2nd NO Small Value N/A 10/02/2024 GoP 2,500.00 2,500.00 9/23/2024 10/8/2024 the use of various sections. DEO Procurement NP-53.9 -Cagayan For the Maintenance Section's 9/20/2024 to 10/3/2024 to Vulcate of Various Equipment - Fourth Quarter de Oro 2nd NO Small Value 10/02/2024 GoP 7,500.00 7,500.00 N/A heavy equipment and other 9/23/2024 10/8/2024 DEO vehicles. Procurement NP-53.9 -Cagayan 9/20/2024 to 10/3/2024 to Miscellaneous expenses for various Small Value 10/02/2024 GoP 75,050.00 75,050.00 Others - Fourth Quarter de Oro 2nd NO N/A

10/8/2024

Prepared by:

CYNTHIA B. PECORE Engineer III Head, BAC Secretariat

Submitted by: NOEL B. ALFONSO

Procuremen

DFO

Chief, Maintenance Section **BAC Chairperson**

9/23/2024

Approved by

GABRIEL L. GUINITARAN District Engineer