ANNEX A ANNEX B

Department of Public Works and Highway Annual Procurement Plan

Department of Public Works and Highways Procurement Monitoring Report as of June 30, 2019

Code (IVACSPAP) Procurement [PM ProgramProject End End		Conference IAEB	re-bid Conf Elli		Post Qual Contract Post Qual Award	t Contract Signing	Notice to Delivery/ Proceed Accept	Payment Process	urce of ABC (PhF unds Total MOOE		Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/Post of I	B Pre-bid Conf Eligibility Check	Sub/Open of	Actual Procurement Activity Bid Post Qual Notice of Evaluation Award	Contract Signing Notice to Proceed	Delivery/ Inspection & Completion Acceptance	a of ABC (PhP) ds Total MOOE	со	Contract Co		List of Invited Observers Pre-bid	Conf Eligibility Check		eipt of Invitation Bid F Evaluation	Completion/ Acceptance	Remarks // (Explaining changes from the APP)
10000201 Contention of 3 10000201 Contention of 3 10000201 Contention of 3 10000201 Contention of 3 10000120001 100000120001 100000120001 100000120001 100000120001 100000120001 100000120001 100000120001 100000120001 100000120001 1000000120001 1000000120001 10000000120001 10000000000	2 2nd DEO Competitive Bidding			Greek Bris Evaluation	Award	aigning	Proceed Accept	Process						Comerence	CHECK	Dius	Evaluation	Proceed	Completion Acceptance						Crieck	bius	Evaluation	Acceptance	the APP)
1800/054 Contention of 3 1800/054 Contention	2 2nd DEO Competitive Bidding	10/23/2018 10/30/2018 to 11/6/2018																										(If applicable))
\$550404.0.021 Storey, 6 Classroom School Building Consolation CDC Classroom School Building Consolation CDC CDC Clay School CDC CDC CDC CDC CDC CDC CDC CDC CDC CD		10/23/2018 10/30/2018 to 11/6/2018																											
50604040-02/ 300101200001 Testing/ Exploration for Multi- Storey School Building and Tech-Voc Workshops under under the DepEd Basic	2 2nd DEO Competitive Bidding		11/7/2018 11/1	/19/2018 11/19/2018 11/26/2019	8 to 11/27/2018 to 12/4/2018 12/3/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018	Depi C' B	Ed BEFF Y2018 25,325,600.00 asch 3	25,325,600.00 Cor	restruction of 3 Storey, 6 Classroom School Building.	CDO 2nd DEO	Competitive Bidding	10/24/2018 10/30/2018 to 11/06/2018	7/11/2018 11/21/2018	11/21/2018	11/22/2018 to 11/26/2018 to 12/7/2018 12/6/2018	12/8/2018 to 12/17/2018 12/18/201	Dep BEFF 2018 E 3	Ed CY 25,325,600.00	25,325,600.00	24,074,495.28	24,074,495.28	COA, AGGAP, PICE, End - 10/25/	018 10/25/2018	10/25/2018	10/25/2018 1	ai25i2018	Change on Procurement Schedule.
		11/21/2018 11/30/2018 to 12/6/2018	12/16/2018 12/1	007/2018 12/28/2018 12/28/201	18 12/30/2018 to 12/31/201	8 1/3/2019 to 1/7/2019	1/9/2019 to 1/15/2018	SR2	2018-10- 11702 9,150,000.00	9,150,000.00	Conduct of soil testing/soil exploration.	CDO 2nd DEO	Competitive Bidding	11/21/2018 11/30/2018 to 12/5/2018	12/14/2018 12/7/2018	12/27/2018	12/28/2018 to 1/3/2019 12/31/2018	1/4/2019 to 1/18/2019 1/17/2019 1/18/2019	SR201	3-10- 02 9,104,250.00	9,104,250.00	8,922,165.00	8,922,165.00	COA, AGGAP, PICE, End 12/14/	018 12/14/2018	12/14/2018	12/14/2018 1	2/14/2018	Change on Procurement Schedule.
								SRZ	2018-02-										SR201	3.02									
320101110003 0000.EAC/320 101100116000 .EAC/3201011 18GKD005-Purchase of								SR2	05653/ 2018-02- 03943/ 2018-03-										SR201 0056 SR201 0039 SR201 0083	3-02- 43/									
Various Computer Equipment, Various Computer Equipment, Cagayan de Oro City 2nd District Engineering Office DEC	O 2nd Competitive Bidding	10/8/2018 10/10/2017 to 10/22/2018	10/23/2018 11/	1/5/2018 11/5/2018 11/6/2018 11/8/2018	to 12/8/2018 to 11/12/2018	8 11/22/2018 to 11/28/2018	11/29/2018 to 12/5/2018 01/03/2019	SR2	2018-04- 18858/ 2018-12- 103/SR20	3,720,000.00	Purchase of Various Computer Equipment	Various Section - CDO 2nd DEO	Competitive Bidding	11/28/2019 11/30/2018 to 12/6/2018	12/7/2018 12/27/2018	12/27/2018	12/27/2018 12/27/2018 12/28/2018	12/29/2018 to 1/16/201 1/15/2019	9 3/22/2019 3/25/2019 SR201 0088 SR201	3-04- 58/ 3-12-	3,720,000.00	3,517,820.00	3,517,820.00	COA, AGGAP, PICE, End - User 12/3/2	018 12/3/2018	12/3/2018	12/3/2018 1	2/3/2018	Change on Procurement Schedule.
000100104000 /20000010012 0000								1 00	8-05- 19304/ 2018-05- 09305										00930 2018 0093 SR201 0093	04/									
								01	09305										0093	05									
310204100064 000.EAO(3201 18GKD0006-Purchase of	ity							SRZ	2018-05-			Quality							SR201	3-05-									
000.EAO/3201 18GKD0006-Purchase of 01100030000. Materials Testing Equipment EAO/32010110 and Apparatus Section 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2n	rance Competitive ion - CDO Bidding DEO	N/A 10/10/2017 to 10/22/2018	10/23/2018 11/	U5/2018 11/5/2018 11/6/2018 11/6/2018	to 12/8/2018 to 12/9/2018 11/12/2019	8 11/28/2018	11/29/2018 to 12/5/2018 01/03/2019	SR2	99264/ 2018-05- 09303	1,930,000.00 Pun	chase of Materials Testing Equipment and Apparatus	Assurance Section - CDO 2nd DEO	Competitive Bidding	N/A 12/7/2018 to 12/13/2018	12/14/2018 12/27/2018	12/27/2018	12/27/2018 12/27/2018 12/28/2018	12/29/2018 to 1/17/2019 1/18/201	9 2/12/2019 02/12/2019 0093 SR201 0093	54/ 1,930,000.00 03	1,930,000.00	1,927,954.71	1,927,954.71	COA, AGGAP, PICE, End 12/10/ User	12/10/2018	12/10/2018	12/10/2018 1	2/10/2018	Change on Procurement Schedule.
300202100007 000 19KD0024-Reconstruction of Concrete Pavement - Agora Road leading to Cagayan de CDC City Con Port, Cagayan de Oro City	2 2nd DEO Competitive Bidding	11/21/2018 to 12/2/2018	12/03/2018 12/1	12/17/2018 12/17/2018 12/24/2019	8 to 12/27/2018 to 3/25/2019	3/28/2019	3/29/2019	GA	NA 2019 19,600,000.00	19,600,000.00	Reconstruction of Concrete Pavement	CDO 2nd DEO	Competitive Bidding	11/21/2019 11/24/2018 to 12/2/2018	12/03/2018 12/17/2018	12/17/2018	12/17/2018 to 12/25/2018 to 12/24/2018 12/31/2018 5/31/2018	6/3/2019 to 06/11/201	gaa :	19,600,000.00	19,600,000.00	18,619,363.09	18,619,363.09	COA, AGGAP, PICE, End 11/23/ User	11/23/2019	11/23/2019	11/23/2019 1	1/23/2019	Change on Procurement Schedule.
300117205013 Repair of Road with Drainage, Brgy. Nazareth, Cagayan de Ovo City, Misamis Oriental	2 2nd DEO Competitive Bidding	12/20/2018 12/21/2018 to 12/26/2018	12/27/2018 01/0	/08/2019 01/08/2019 1/9/2019 1/15/2019	1/16/2019 to 9 1/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	A 2019 14,850,000.00	14,850,000.00	Construction/Repair of Road	CDO 2nd DEO	Competitive Bidding	12/20/2018 12/27/2018 12/27/2018	12/27/2018 01/08/2019	01/08/2019	1/8/2019 to 1/15/2019 to 1/25/2019 5/31/2019	6/3/2019 to 06/11/201	g GAA:	14,850,000.00	14,850,000.00	14,100,000.00	14,100,000.00	COA, AGGAP, PICE, End - 12/21/	12/21/2019	12/21/2019	12/21/2019 1	2/21/2019	Change on Procurement Schedule.
19KD0042-Construction of 300107200607 Flood Control, Brgy, Nazareth, 000 Cagayan de Oro City, Misamris Oriental	2 2nd DEO Competitive Bidding	N/A 11/24/2018 to 12/2/2018	12/03/2018 1/2	29/2019 1/29/2019 1/30/2019 2/4/2019	to 2/5/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 3,960,000.00	3,960,000.00	Construction of Flood Control	CDO 2nd DEO	Competitive Bidding	N/A 11/24/2019 to 11/30/2018	12/03/2018 1/29/2019	1/29/2019	1/30/2019 to 2/6/2019 to 2/4/2019 2/18/2019 5/31/2019	6/3/2019 to 06/11/201	9 GAA	1019 3,960,000.00	3,960,000.00	3,752,500.00	3,752,500.00	COA, AGGAP, PICE, End - 11/26/20	19 11/26/2019	11/26/2019	11/26/2019 11/	26/2019	Change on Procurement Schedule.
300117205010 19KD0036-Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 1/10/2019 to 1/16/2019	1/17/2019 1/2	29/2019 1/29/2019 1/30/2019 2/4/2019	to 2/6/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 3,960,000.00	3,960,000.00	Construction of road	CDO 2nd DEO	Competitive Bidding	N/A 1/10/2019 to 1/16/2019	1/17/2019 1/29/2019	1/29/2019	1/30/2019 to 2/6/2019 to 2/4/2018 2/18/2019 5/31/2019	6/3/2019 to 6/10/2019 06/11/201	9 GAA 21	119 3,960,000.00	3,960,000.00	3,760,589.27	3,760,589.27	COA, AGGAP, PICE, End - 11/26/20	11/26/2019	11/26/2019	11/26/2019 11/	26/2019	Change on Procurement Schedule.
19KD0050-Construction of 300104211754 Multi-Purpose Building, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 1/23/2019 to 1/29/2019	1/30/2019 02/1	/11/2019 02/11/2019 2/12/2019 2/18/2019	to 2/19/2019 to 2/25/2019 9 2/25/2019	2/28/2019	2/29/2019	GA	A 2019 2,970,000.00	2,970,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A 1/23/2019 to 1/29/2019	1/30/2019 02/11/2019	02/11/2019	2/12/2019 to 2/18/2019 to 3/1/2019 5/31/2019	6/3/2019 to 6/10/2019 06/11/201	g GAA:	2,970,000.00	2,970,000.00	2,819,865.54	2,819,865.54	COA, AGGAP, PICE, End - 1/18/2	019 1/18/2019	1/18/2019	1/18/2019	/18/2019	Change on Procurement Schedule.
19KD0043-Construction of 300107200611 Flood Control, Brgy, Tablon, 000 Cagayan de Oro City, Misamis Oriental	2nd DEO Competitive Bidding	N/A 1/23/2019 to 1/29/2019	1/30/2019 02/1	711/2019 02/11/2019 2/12/2019 2/18/2015	to 2/19/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 3,465,000.00	3,465,000.00	Construction of Flood Control	CDO 2nd DEO	Competitive Bidding	N/A 1/23/2019 to 1/29/2019	1/30/2019 02/11/2019	02/11/2019	2/12/2019 to 2/19/2019 to 2/18/2019 3/25/2019 5/31/2019	6/3/2019 to 07/11/201	g GAA:	3,465,000.00	3,465,000.00	3,283,339.94	3,283,339.94	COA, AGGAP, PICE, End - 1/18/2	019 1/18/2019	1/18/2019	1/18/2019	/18/2019	Change on Procurement Schedule.
19KD0025-Construction of Road Slope Protection 300203100527 Structure - Access Road to High Ridge, Macasandig, Cagayan do Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	1/21/2019 1/24/2019 to 1/30/2019	1/31/2019 02/1	712/2019 02/12/2019 2/13/2019 2/19/2015	to 2/20/2019 to 3/25/2019 9 3/4/2019 3/25/2019	3/28/2019	3/29/2019	GA	A 2019 9,800,000.00	9,800,000.00	Construction of slope protection structure	CDO 2nd DEO	Competitive Bidding	1/21/2019 1/24/2019 to 1/30/2019	1/31/2019 2/14/2019	2/14/2019	2/14/2019 to 2/20/2019 to 2/19/2019 3/4/2019 5/31/2019	6/3/2019 to 6/10/2019 07/11/201	gaa:	00.000,008,e e109	9,800,000.00	8,032,938.76	8,032,938.76	COA, AGGAP, PICE, End 1/18/2	019 1/18/2019	1/18/2019	1/18/2019	/18/2019	Change on Procurement Schedule.
300104211748 Bilding, Brgy, Agusan, Cagayan de Oro Cily, Misamis Criental	2 2nd DEO Competitive Bidding	N/A 2/6/2019 to 2/12/2019	2/13/2019 2/2	27/2019 2/27/2019 2/28/2019 3/6/2019	to 3/7/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 2,970,000.00	2,970,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A 2/5/2019 to 2/12/2019	2/13/2019 2/27/2019	2/27/2019	2/28/2019 to 3/7/2019 to 3/6/2019 5/31/2019	6/3/2019 to 6/18/2019	GAA:	2,970,000.00	2,970,000.00	2,820,704.92	2,820,704.92	COA, AGGAP, PICE, End - 02/06/	2019 02/06/2019	02/06/2019	02/06/2019 0	2/06/2019	Change on Procurement Schedule.
19KD0032-Construction of 300107200603 Flood Centrol, Brgy. Cugman, 000 Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 2/6/2019 to 2/12/2019	2/13/2019 2/2	27/2019 2/27/2019 2/28/2019 3/6/2019	to 3/7/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A 2/6/2019 to 2/12/2019	2/13/2019 2/27/2019	2/27/2019	2/28/2019 to 3/7/2019 to 3/6/2019 3/22/2019 5/31/2019	6/3/2019 to 06/11/201	g GAA:	1,485,000.00	1,485,000.00	1,440,449.13	1,440,449.13	COA, AGGAP, PICE, End - 02/11/	02/11/2019	02/11/2019	02/11/2019 0	2/11/2019	Change on Procurement Schedule.
300117205009 19KD0035-Construction of Road, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 2/8/2019 to 2/14/2019	2/15/2019 2/2	28/2019 2/28/2019 3/1/2019 b 3/7/2019	ab 3/8/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 1,980,000.00	1,980,000.00	Construction of road	CDO 2nd DEO	Competitive Bidding	N/A 2/8/2019 to 2/14/2019	2/15/2019 2/28/2019	2/28/2019	3/1/2019 to 3/8/2019 to 3/7/2019 3/22/2019 5/31/2019	6/3/2019 to 06/11/201	g GAA:	1,980,000.00	1,980,000.00	1,865,320.17	1,865,320.17	COA, AGGAP, PICE, End - 02/11/	2019 02/11/2019	02/11/2019	02/11/2019 0	2/11/2019	Change on Procurement Schedule.
19KD0028-Construction (completion) of Multi-Purpose Building, Brgy, Nazareth, Cagayan de Oro City, Misarris Oriental	2 2nd DEO Competitive Bidding	2/19/2019 2/21/2019 to 2/27/2019	2/28/2019 3/1	13/2019 3/13/2019 3/14/2019	9 3/15/2019 to 3/25/2019	9 3/28/2019	3/26/2019	GA	NA 2019 5,940,000.00	5,940,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	2/19/2019 2/21/2019 to 2/27/2019	2/28/2019 3/13/2019	3/13/2019	3/14/2019 to 3/21/2019 to 5/31/2019 4/4/2019	6/3/2019 to 06/11/201 6/10/2019	9 GAA 2	019 5,940,000.00	5,940,000.00	5,642,868.34	5,642,868.34	COA, AGGAP, PICE, End - 2/21/2	019 2/21/2019	2/21/2019	2/21/2019	2/21/2019	Change on Procurement Schedule.
19KD0029-Construction (completion) of Mutil-Purpose Building, Brgy, Puerto, Cagayan de Oro City,	2 2nd DEO Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/1	13/2019 3/13/2019 3/14/2019	9 3/15/2019 to 3/22/2019 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 1,980,000.00	1,980,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/13/2019	3/13/2019	3/14/2019 to 3/21/2019 to 5/31/2019 4/4/2019	6/3/2019 to 06/11/201	g GAA:	1,980,000.00	1,980,000.00	1,920,599.93	1,920,599.93	COA, AGGAP, PICE, End - 2/21/2	019 2/21/2019	2/21/2019	2/21/2019	2/21/2019	Change on Procurement Schedule.
Misamis Oriental 19KD0067-Construction of 300104211755 Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 2/28/2019 to 3/5/2019	03/06/2019 3/1	18/2019 3/18/2019 3/19/2019 3/20/2019	to 3/21/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	NA 2019 3,960,000.00	3,960,000.00	Construction of multi-purpose building.	CDO 2nd DEO	Competitive Bidding	N/A 2/28/2019 to 3/6/2019	03/06/2019 3/18/2019	3/18/2019	3/19/2019 to 3/26/2019 to 3/25/2019 4/9/2019 5/31/2019	6/3/2019 to 6/10/2019 06/11/201	g GAA:	1019 3,960,000.00	3,960,000.00	3,761,940.46	3,761,940.46	COA, AGGAP, PICE, End - 03/04/	2019 03/04/2019	03/04/2019	03/04/2019 0	3/04/2019	Change on Procurement Schedule.
RFQ2019-03-001-Printer/ Rental/Printing Services for Vari	ous Section Small Value Procurement	N/A 10/10/2018 to 10/17/2018	N/A 100	0/23/2018 10/23/2018 10/24/201	18 10/25/2018 11/12/201	8 N/A		SR2	2019-05- 02051 580,800.00	580,800.00	Printer Rental/ Printing Services for 12 months	Various Section - CDO 2nd DEO	Small Value Procurement	N/A 4/5/2019 to 4/10/2019	N/A 4/10/2019	04/10/2019	04/11/2019 04/12/2019 to 4/18/2019 6/14/2019	N/A P.O. 6/26/2	Vanic Section CDO DE	on - 580,000.00	580,000.00	528,000.00	528,000.00	N/A N/	. N/A	N/A	N/A	N/A	Change on Procurement Schedule.
200000100017 RFQ2019-05-006-Purchase Ma	intenance Small Value Section Procurement	N/A 10/10/2018 to 10/17/2018	N/A 100	0/23/2018 10/23/2018 10/24/201	18 10/25/2018 11/12/201	8 N/A		SR2	2019-06- 02832 46,300.00	46,300.00	Purchase and delivery of office supplies	Maintenance Section	Small Value Procurement	N/A 5/20/2019 to 5/22/2019	N/A 05/23/2019	05/23/2019	5/24/2019 5/27/2019 to 6/24/2019	N/A P.O. 6/26/2	- I	nanc 46 200 00	46,300.00	16,726.00	16,726.00	N/A N/	. N/A	N/A	N/A	N/A	Change on Procurement Schedule.
RFQ2019-05-002-Supply and 200000100017 Delivery of Fuel Fuel Ma Additives & Lubricants & Anti Corrosive	intenance Small Value Section Procurement	N/A 10/10/2018 to 10/17/2018	N/A 100	10/23/2018 10/23/2018 10/24/201	18 10/25/2018 11/12/201	8 N/A		SR2	2019-06- 02832 267,200.00	267,200.00 Supp	oly and Delivery of Fuel/Fuel Additives & Lubricants & Anti Corrosive	Maintenance Section	Small Value Procurement	N/A 5/31/2019 to 6/2/2019	N/A 05/03/2019	06/03/2019	06/04/2019 6/5/2019 to 6/26/2019	N/A P.O. 6/27/2019	Mainte e Sec	nanc tion 267,200.00	267,200.00	256,520.82	256,520.82	N/A N/	. N/A	N/A	N/A	N/A	Change on Procurement Schedule.
19KD0047-Construction of 300117205012 Road, Brgy, Macasandig, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 1/10/2019 to 1/16/2019	1/17/2019 1/2	29/2019 1/29/2019 1/30/2019 2/4/2019	to 2/6/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 3,960,000.00	3,960,000.00	Construction of road	CDO 2nd DEO	Competitive Bidding	N/A 1/10/2019 to 1/16/2019	1/17/2019 1/29/2019	1/29/2019	1/30/2019 to 2/6/2019 to 2/4/2019 2/18/2019 7/1/2019	7/2/2019 to 7/12/2019	GAA:	2019 3,960,000.00	3,960,000.00	3,840,195.02	3,840,195.02	COA, AGGAP, PICE, End - 11/26/20	19 11/26/2019	11/26/2019	11/26/2019 11/	26/2019	Change on Procurement Schedule.
19KD0034-Construction of 300109200497 Drainage at Barangay 000 Macasandig, Cagayan de Oro City	2 2nd DEO Competitive Bidding	N/A 2/5/2019 to 2/12/2019	2/13/2019 2/2	27/2019 2/27/2019 2/28/2019 3/6/2019	to 3/7/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 3,960,000.00	3,960,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/5/2019 to 2/12/2019	2/13/2019 2/27/2019	2/27/2019	2/28/2019 to 3/7/2019 to 3/6/2019 7/1/2019	7/2/2019 to 7/12/2019	GAA:	3,960,000.00	3,960,000.00	3,761,574.79	3,761,574.79	COA, AGGAP, PICE, End - 02/11/	02/11/2019	02/11/2019	02/11/2019 0	2/11/2019	Change on Procurement Schedule.
300109200500 19KD0051-Construction of Drainage at Barangay Tablon, CDC Cagayan de Oro City	2nd DEO Competitive Bidding	N/A 2/6/2019 to 2/12/2019	2/13/2019 2/2	27/2019 2/27/2019 2/28/2019 3/6/2019	to 3/7/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 4,950,000.00	4,950,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/6/2019 to 2/12/2019	2/13/2019 2/27/2019	2/27/2019	2/28/2019 to 3/7/2019 to 3/6/2019 3/22/2019 7/1/2019	7/2/2019 to 7/12/2019	GAA:	4,950,000.00	4,950,000.00	4,700,464.95		User	02/11/2019	02/11/2019	02/11/2019 0	2/11/2019	Change on Procurement Schedule.
19KD0053-Construction of Drainage at Barangay 000 Nazareft, Cagayan de Oro City	2 2nd DEO Competitive Bidding	N/A 2/8/2019 to 2/14/2019	2/15/2019 2/2	28/2019 2/28/2019 3/7/2019 3/7/2019	3/8/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 4,950,000.00	4,950,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/8/2019 to 2/14/2019	2/15/2019 2/28/2019	2/28/2019	3/1/2019 to 3/8/2019 to 7/1/2019 3/7/2019	7/2/2019 to 7/12/2019	GAA:	4,950,000.00	4,950,000.00	4,702,499.78	4,702,499.78	COA, AGGAP, PICE, End - User 02/11/	02/11/2019	02/11/2019	02/11/2019 0	2/11/2019	Change on Procurement Schedule.
300109200490 Drainage at Barangay Bugo, CDC Cagayan de Oro City	2nd DEO Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/1	/12/2019 03/12/2019 3/13/2019 3/19/2019	to 3/20/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 2,970,000.00	2,970,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/12/2019	3/12/2019	3/13/2019 to 3/20/2019 to 4/3/2019 7/1/2019	7/2/2019 to 7/12/2019	GAA:	2,970,000.00	2,970,000.00	2,820,552.53		U.S.	019 2/14/2019	2/14/2019	2/14/2019	1/14/2019	Change on Procurement Schedule.
19KD0056-Construction of 300109200493 Drainage at Barangay 000 Cugman, Cagayan de Oro City	2 2nd DEO Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/1	/12/2019 03/12/2019 3/13/2019 3/19/2019	to 3/20/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/12/2019	3/12/2019	3/13/2019 to 3/20/2019 to 7/1/2019 4/3/2019	7/2/2019 to 7/12/2019 7/12/2019	GAA:	1,980,000.00	1,980,000.00	1,880,906.40	1,880,906.40	COA, AGGAP, PICE, End - 2/14/2	019 2/14/2019	2/14/2019	2/14/2019	1/14/2019	Change on Procurement Schedule.
19KD0057-Construction of 300107200601 Flood Control, Brgy. 000 Camaman-an, Cagayan de Oro City, Misamis Oriental	2 2nd DEO Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/1	/12/2019 03/12/2019 3/13/2019 3/19/2019	to 3/20/2019 to 3/25/2019 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A 2/19/2019 to 2/25/2019	2/26/2019 03/12/2019	3/12/2019	3/13/2019 to 3/20/2019 to 7/1/2019 4/3/2019	7/2/2019 to 7/12/2019 7/12/2019	GAA:	1,485,000.00	1,485,000.00	1,409,627.39	1,409,627.39	COA, AGGAP, PICE, End - 2/14/2	019 2/14/2019	2/14/2019	2/14/2019	1/14/2019	Change on Procurement Schedule.
19KD0030-Construction of a 300104211751 Multi-Purpose Building at Barangay Camaman-an, Cagayan de Oro City 44KC0020 Construction of a	2 2nd DEO Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/1	13/2019 3/13/2019 3/14/2019	9 3/15/2019 to 3/22/2019 3/25/2019	3/28/2019	3/29/2019	GA	VA 2019 4,950,000.00	4,950,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/13/2019	3/13/2019	3/14/2019 to 3/21/2019 to 7/1/2019 4/4/2019	7/2/2019 to 7/12/2019	GAA:	4,950,000.00	4,950,000.00	4,702,472.91	4,702,472.91	COA, AGGAP, PICE, End - 2/21/2	019 2/21/2019	2/21/2019	2/21/2019	1/21/2019	Change on Procurement Schedule.
19KD0058-Construction of Multi-Purpose Building at Barangay Nazareth, Cagayan de Oro City	2 2nd DEO Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/1	13/2019 3/13/2019 3/14/2019	9 3/15/2019 to 3/25/2019	3/28/2019	3/29/2019	GA	AA 2019 4,950,000.00	4,950,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A 2/21/2019 to 2/27/2019	2/28/2019 3/13/2019	3/13/2019	3/14/2019 to 3/21/2019 to 7/1/2019 4/4/2019	7/2/2019 to 7/12/2019	GAA:	1019 4,950,000.00	4,950,000.00	4,702,493.91	4,702,493.91	COA, AGGAP, PICE, End - 2/21/2	019 2/21/2019	2/21/2019	2/21/2019	2/21/2019	Change on Procurement Schedule.

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300104211756 000 Building, PNP Stat Brgy, 40, Cagayan City	rpose tion Office. CDO 2nd D	Competitive Bidding	N/A	2/21/2019 to 2/27/2019 2	/28/2019 3/13/201	9 3/13/2019	3/14/2019	3/15/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	1/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/21/2019 to 2/27/2019 2/28/201	3/13/2019	3/13/2019	3/14/2019 to 3 3/20/2019	/21/2019 to 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,880,85	.10	1,880,857.10 COA,	A, AGGAP, PICE, End - User	2/21/2019 2/21/2	2019 2/21/2019	2/21/2019	2/21/2019	Change on Procurement Schedule.
300109200495 Drainage at Baran 000 Lapasan, Cagayar City, Misamis Orie	gay c DO 2nd D	Competitive Bidding	N/A	2/22/2019 to 2/28/2019	3/14/2019	9 3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019 3/25	5/2019 3/28/	3/29	1/2019	GAA 2019	3,960,000.00	3,960,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/22/2019 to 2/28/2019 03/01/20	9 3/14/2019	314/2019	3/15/2019 to 3 3/21/2019	/22/2019 to 7/1/2019 3/28/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	3,960,000.00	3,960,000.00	3,762,000	.00	3,762,000.00 COA.	A, AGGAP, PICE, End - User	2/28/2019 2/28/2	2019 2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
19KD0060-Constr 300107200605 Flood Control, Brg 000 Cagayan de Oro C Misamis Oriental	y. Lapasan, CDO 2nd D	EO Competitive Bidding	N/A	2/22/2019 to 2/28/2019 0:	3/14/2019	9 3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019 3/25	5/2019 3/28/	2019 3/29	1/2019	GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A	2/22/2019 to 2/28/2019 03/01/20	9 3/14/2019	314/2019	3/15/2019 to 3 3/21/2019	/22/2019 to 7/1/2019 3/28/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,485,000.00	1,485,000.00	1,438,66	41	1,438,661.41 COA,	A, AGGAP, PICE, End - User	2/28/2019 2/28/2	2019 2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
300107200604 Flood Control Brgy 000 Cagayan de Oro C Misamis Oriental	(. Gusa, City,	EO Competitive Bidding	N/A	2/22/2019 to 2/28/2019	3/01/2019 3/14/201	9 3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	(2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A	2/22/2019 to 03/01/2012/28/2019	9 3/14/2019	314/2019	3/15/2019 to 3 3/21/2019	/22/2019 to 7/1/2019 3/28/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,880,988	28	1,880,988.28 COA,	A, AGGAP, PICE, End - User	2/28/2019 2/28/2	2019 2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
19KD0046-Constr 300117205011 Road, Brgy. Lapas 000 Cagayan de Oro C Misamis Oriental	nuction of san, CDO 2nd D	EO Competitive Bidding	N/A	2/22/2019 to 2/28/2019	3/01/2019 3/14/201	9 3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	1/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of Road	CDO 2nd DEO	Competitive Bidding	N/A	2/22/2019 to 2/28/2019 03/01/20	9 3/14/2019	314/2019	3/15/2019 to 3 3/21/2019	/22/2019 to 7/1/2019 3/28/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,920,578	25	1,920,578.25 COA.	A, AGGAP, PICE, End - User	2/28/2019 2/28/2	2019 2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
300104211760 Barangays, Capa) City, Misamis Orie	i-Purpose s CDO 2nd D an de Oro	Competitive Bidding	2/26/2019	2/28/2019 to 3/5/2019 0:	3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	V2019 3/29	N2019	GAA 2019	5,940,000.00	5,940,000.00	Repair/Renovation of multi-purpose building	CDO 2nd DEO	Competitive Bidding	2/27/2019	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3 3/25/2019	/26/2019 to 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	5,940,000.00	5,940,000.00	5,642,438	47	5,642,438.47 COA,	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	2019 03/04/2019	9 03/04/2019	03/04/2019	Change on Procurement Schedule.
300104211752 Multi-Purpose Bulk 000 Barangay Lapasar de Oro City	ding at cooperate	EO Competitive Bidding	N/A	2/28/2019 to 3/5/2019	3/06/2019 3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	2019 3/29	1/2019	GAA 2019	4,950,000.00	4,950,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 03/06/2019	9 3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	1/6/2019 to 7/1/2019 4/9/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	4,950,000.00	4,950,000.00	4,702,498	98	4,702,498.98 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	2019 03/04/2019	9 03/04/2019	03/04/2019	Change on Procurement Schedule.
300109200499 19KD0061-Constr Drainage at Baran Cagayan de Oro C	gay Puntod, CDO 2nd D	Competitive Bidding	N/A	2/28/2019 to 3/5/2019	3/06/2019 3/18/201	9 3/18/2019		3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	2019 3/29	/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3 3/25/2019	/26/2019 to 4/1/2019 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,880,958	68	1,880,958.68 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	/2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
300109200496 Drainage at Baran 000 Macabalan, Cagay	gay cooper	EO Competitive Bidding	N/A	2/28/2019 to 3/5/2019	3/06/2019 3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	1/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3 3/25/2019	/26/2019 to 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,880,97	22	1,880,971.22 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/	2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
19KD0064-Corstr 300109200492 Drainage at Baran 000 Consolacion, Cagi	gay cno and n	EO Competitive Bidding	N/A	2/28/2019 to 3/5/2019 0:	3/06/2019 3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	1/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3 3/25/2019	/26/2019 to 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,880,997	.91	1,880,997.91 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
300109200494 000 19KD0065-Constr Drainage at Baran Cagayan de Oro C	gay Gusa, CDO 2nd D	EO Competitive Bidding	N/A	2/28/2019 to 3/5/2019	3/06/2019 3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	2019 3/29	1/2019	GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	/26/2019 to 4/1/2019 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,980,000.00	1,980,000.00	1,900,738	.77	1,900,738.77 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
300107200602 Flood Control, Brg 000 Consolacion, Caga City, Misamis Orio	Y- CDO 2-4 D	Competitive Bidding	N/A	2/28/2019 to 3/5/2019	3/18/201	9 3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019 3/25	5/2019 3/28/	12019 3/29	1/2019	GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A	2/28/2019 to 3/6/2019 03/06/20	9 3/18/2019	3/18/2019	3/19/2019 to 3 3/25/2019	/26/2019 to 4/1/2019 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	1,485,000.00	1,485,000.00	1,447,980	.59	1,447,980.59 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/2	/2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
19KD0052-Constr 300109200491 Drainage at Baran 000 Camaman-an, Cag	gay one in	EO Competitive Bidding	N/A	3/1/2019 to 3/6/2019	3/07/2019 3/26/201	9 3/26/2019	3/27/2019	3/28/2019 3/29	9/2019 3/30/0	2019 3/31/	/2019	GAA 2019	3,960,000.00	3,960,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	N/A	3/1/2019 to 3/6/2019 03/07/20	9 3/26/2019	3/26/2019	3/26/2019 to 4/2/2019	1/3/2019 to 4/17/2019 7/1/2019	7/2/2019 to 7/10/2019	7/12/2019	GAA 2019	3,960,000.00	3,960,000.00	3,720,520	.00	3,720,520.00 COA.	A, AGGAP, PICE, End - User	03/04/2019 03/04/	2019 03/04/2019	03/04/2019	03/04/2019	Change on Procurement Schedule.
19KD0055-Constr 300107200606 Flood Control, Brg 000 Macabalan, Cagay City, Misamis Orie	y. can de Oro	Competitive Bidding	N/A	5/22/2019 to 5/28/2019	/29/2019 06/10/20	19 06/10/2019	6/11/2019 to 6/17/2019		5/2019 6/26/2	2019 to 07/09	3/2019	GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A	5/22/2019 to 5/28/2019 5/29/201	06/10/2019	6/10/2019	6/11/2019 to 6/18/2019		6/28/2019 to 7/9/2019	7/10/2019	GAA 2019	1,485,000.00	1,485,000.00	1,440,450	.00	4 440 4FO OO COM	NO Fil-Chi Chamber of ommerce Industry, Inc. GAP, PICE, CDA, COA, End-User	5/27/2019 5/27/2	2019 5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
300107200608 000 19KD0068-Corstr Bank Protection St along Cugman Riv Cugman, Cagayar City	tructure er, Brgy. CDO 2nd D	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019 5	/29/2019 06/10/20	19 06/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019 6/25	5/2019 6/26/2 7/5/2	2019 to 07/09	9/2019	GAA 2019	9,900,000.00	9,900,000.00	Construction of bank protection structure	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019 5/29/201	06/10/2019	6/10/2019	6/11/2019 to 6/18/2019	/19/2019 to 6/25/2019 6/27/2019	6/28/2019 to 7/9/2019	7/10/2019	GAA 2019	9,900,000,00	9,900,000.00	9,405,000	.00	Com	NO Fil-Chi Chamber of ommerce Industry, Inc. GAP, PICE, CDA,COA, End-User	5/27/2019 5/27/2	2019 5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
"30010720060 Flood Control Proj 9000 Cugman River Siti Tablon, Cagayan c	ect at o Baloy, CDO 2nd D	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019 5	/29/2019 06/10/20	19 06/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019 6/25	5/2019 6/26/2 7/5/2	2019 to 07/09	9/2019	GAA 2019	9,900,000.00	9,900,000.00	Construction of flood control project	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019 5/29/201	06/10/2019	6/10/2019	6/11/2019 to 6/18/2019	/19/2019 to 6/25/2019 6/27/2019	6/28/2019 to 7/9/2019	7/10/2019	GAA 2019	9,900,000,00	9,900,000.00	9,405,060	49	9,405,060.49 Com AGGA	NO Fil-Chi Chamber of ommerce Industry, Inc. GAP, PICE, CDA, COA, End-User	5/27/2019 5/27/2	2019 5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
300107200610 Bank Protection St 000 along Agusan Rive Agusan, Cagayan	tructure or, Brgy. CDO 2nd D	EO Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019 5	/29/2019 06/10/20	19 06/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019 6/25	5/2019 6/26/2	2019 to 07/05	9/2019	GAA 2019	9,900,000.00	9,900,000.00	Construction of bank protection structure	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/29/201	06/10/2019	6/10/2019	6/11/2019 to 6/17/2019	/18/2019to 6/27/2019	6/28/2019 to 7/9/2019	7/10/2019	GAA 2019	9,900,000,00	9,900,000.00	9,405,000	.00	9,405,000.00 Com AGGA	NO Fil-Chi Chamber of ommerce Industry, Inc. GAP, PICE, CDA, COA, End-User	5/27/2019 5/27/7	2019 5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
																								Tota	Alloted Budget of Procurement	Activities				218	8,873,350.00	==	-		\Box		
																							To	otal Contract I	Price of Procurement Actitvites C gs (Total Alloted Budget - Total Cont	onducted				207,	7,180,649.19 1,692,700.81						
ON-GOING PROCUREM	IENT ACTIVITIE	s																																			
19KD0071-Constr Multi-Purpose Bulk Agusan Elementar Bryy, Agusan, Miss Oriental	ding ry School, CDO 2nd D	Competitive Bidding	N/A	6/14/2019 to 6/21/2019 6	/21/2019 07/02/20	19 07/02/2019	7/3/2019 to 7/8/2019	7/9/2019 to 7/16/2019 7/17	7/18/2 7/2019 7/18/2	2019 to 7/26	i/2019	GAA 2019	4,950,000.00	4,950,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A	6/14/2019 to 6/21/2019 6/21/201	07/02/2019	07/02/2019	7/3/2019 to 7/9/2019				GAA 2019	4,950,000.00	4,950,000.00	4,702,490	.07	4,702,490.07 CDO AGGA	NO Fil-Chi Chamber of ommerce Industry, Inc. GAP, PICE, CDA, COA, End-User	6/19/2019 6/19/2	2019 6/19/2019	6/19/2019	6/19/2019	Change on Procurement Schedule.
19KD0072-Constr	rection of																																				

N/A 6/14/2019 to 6/21/2019

N/A 6/14/2019 to 6/21/2019 07/02/2019 07/02/2019 7/3/2019 to 7/9/2019

Prepared by:

CYNTHIAB. PECORE
Enquiree (I)
Head, BAC Secretariat

CDO 2nd DEO

Construction of Bridge

CDO 2nd Competitive Bidding

CDO 2nd DEO Competitive Bidding 06/10/2019 7/3/2019 to 7/3/2019

Competitive Bidding

Competitive Bidding

Competitive Bidding

N/A 6/14/2019 to 6/21/2019

N/A 6/14/2019 to 6/21/2019 07/02/2019 07/02/2019

7/3/2019 to 7/9/2019 to 7/8/2019

7/3/2019 to 7/9/2019 to 7/8/2019 7/16/2019

7/17/2019 7/18/2019 to 7/26/2019

7/18/2019 to 7/25/2019 GAA 2019 2,970,000.00



Total Alloted Budget of On-going Procurement Activities

7/3/2019 to 7/9/2019



2,970,000.00 2,821,498.78



CDCFI-Ch Clamber of Commerce holding No. 6192019

CDO FII-CN Chamber of Commerce Industy, Inc., AGGAP, PICE, CDA, CDA, End-User 07/04/2019 07/04/2019 07/04/2019 07/04/2019

Change on Procurement Schedule.

Change on Procurement Schedule.

Change on Procurement Schedule.

Change on Procurement Schedule.