

ANNEX B

H Cagayan de Oro 2nd District Engineering Office as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	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)
COMPLETED PROCUREMENT ACTIVITIES																																
30010421195000 (P0035233MNCV1)	19K0071- Construction of Multi-Purpose Building (Agassan Elementary School, Brgy. Agassan, Misamis Oriental)	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	6/14/2019 to 6/20/2019	6/21/2019	07/02/2019	07/02/2019	7/3/2019 to 7/9/2019	7/10/2019 to 7/19/2019	7/22/2019	10/03/2019	10/27/2019 to 10/14/2019	10/14/2019 to 10/21/2019		GuP	4,960,000.00	-	4,960,000.00	4,702,843.00	-	4,702,843.00	CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019		Change of Procurement Schedule	
300104211757000 (P0035254MNCV1)	19K0072- Construction of Multi-Purpose Building (Education Center/ Covered Court, Brgy. Sasa, Cagayan de Oro City)	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	06/10/2019	6/14/2019 to 6/20/2019	6/21/2019	07/02/2019	07/03/2019	7/3/2019 to 7/9/2019	7/10/2019 to 7/19/2019	7/22/2019	7/23/2019	7/24/2019 to 8/1/2019	8/2/2019 to 8/8/2019		GuP	9,900,000.00	-	9,900,000.00	9,406,510.69	-	9,406,510.69	CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019		Change of Procurement Schedule	
300104211758000 (P0035255MNCV1)	19K0073-Construction of Multi-Purpose Building (Built Center), Capitol Compound, Cagayan de Oro, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	6/14/2019 to 6/20/2019	6/21/2019	07/02/2019	07/03/2019	7/3/2019 to 7/9/2019	7/10/2019 to 7/19/2019	7/22/2019	7/23/2019	7/24/2019 to 8/1/2019	8/2/2019 to 8/8/2019		GuP	2,970,000.00	-	2,970,000.00	2,821,568.72	-	2,821,568.72	CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019		Change of Procurement Schedule	
300104211759000 (P0035256MNCV1)	19K0074- Construction of Covered Court, Brgy. Agassan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	6/14/2019 to 6/20/2019	6/21/2019	07/02/2019	07/03/2019	7/3/2019 to 7/9/2019	7/10/2019 to 7/19/2019	7/22/2019	7/23/2019	7/24/2019 to 8/1/2019	8/2/2019 to 8/8/2019		GuP	2,970,000.00	-	2,970,000.00	2,821,498.78	-	2,821,498.78	CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019		Change of Procurement Schedule	
30011920026000 (P0035303MNCV1)	19K0075-Construction of Bridge at Agassan - Osmela including Access Road, Brgy. Lapaan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	06/06/2019	7/3/2019 to 7/9/2019	07/09/2019	7/22/2019	7/22/2019	7/23/2019 to 7/29/2019	8/1/2019 to 8/8/2019	08/08/2019	08/08/2019	8/9/2019 to 8/16/2019	8/20/2019 to 8/26/2019		GuP	19,600,000.00	-	19,600,000.00	18,994,246.48	-	18,994,246.48	CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	07/04/2019	07/04/2019	07/04/2019	07/04/2019	07/04/2019		Change of Procurement Schedule	
50213030-01 (Maintenance Project)	19K0076 - Repair Maintenance of Cross Drain along Julia Pacana St., Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	7/3/2019 to 7/9/2019	07/09/2019	7/22/2019	7/22/2019	7/23/2019 to 7/29/2019	7/31/2019 to 8/1/2019	08/01/2019	08/08/2019	8/9/2019 to 8/16/2019	8/20/2019 to 8/26/2019		GuP	442,250.00	442,250.00	-	420,137.49	420,137.49	-		CCO FI-CH Chamber of Commerce Industry, Inc. AGAP, PICE, City Hall CDA/COA, PEO, End-User	07/04/2019	07/04/2019	07/04/2019	07/04/2019	07/04/2019		Change of Procurement Schedule
30010120000100 (P0037066MNCV1)	19K0077 - Construction of 1 Storey, 2 Classroom for Bulatlat Elementary School, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	7/24/2019	7/25/2019 to 7/31/2019	08/01/2019	8/13/2019	8/13/2019	8/14/2019 to 8/16/2019	8/19/2019 to 8/27/2019	8/27/2019	09/05/2019	9/6/2019 to 9/13/2019	9/13/2019 to 9/18/2019		GuP	6,500,000.00	-	6,500,000.00	6,173,578.00	-	6,173,578.00	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	7/25/2019	7/25/2019	7/25/2019	7/25/2019	7/25/2019		Change of Procurement Schedule	
300005100014000 (P0033135MNCV1)	19K0078 - Construction/ Rehabilitation of Water Supply/ Rain Water Collectors in Region X	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	8/9/2019 to 8/15/2019	8/16/2019	8/29/2019	8/29/2019	8/30/2019 to 9/5/2019	9/4/2019 to 9/10/2019	09/11/2019	9/16/2019	9/23/2019 to 9/30/2019	10/10/2019 to 10/17/2019		GuP	3,715,250.00	-	3,715,250.00	3,598,792.50	-	3,598,792.50	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	08/09/2019	08/09/2019	08/09/2019	08/09/2019	08/09/2019		Change of Procurement Schedule	
5021303002 (200000100020000)	19K0080 - Repair and Maintenance of Drainage along Cagayan By-Pass Road, Cogan (K1431 + 830 - K1431 + 450)	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/19/2019 to 10/25/2019	10/25/2019	10/19/2019 to 11/6/2019	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019 to 11/20/2019	11/21/2019	11/22/2019	11/23/2019 to 11/25/2019	11/26/2019 to 12/2/2019		GuP	2,000,000.00	2,000,000.00	-	1,899,992.41	-	1,899,992.41	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019		Change of Procurement Schedule	
5021303002 (200000100020000)	19K0081 - Repair and Maintenance of Line Canal along Cagayan de Oro Past Road (K1439 + 844 - K1439 + 931)	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/19/2019 to 10/25/2019	10/25/2019	10/19/2019 to 11/6/2019	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019 to 11/20/2019	11/21/2019	11/22/2019	11/23/2019 to 11/25/2019	11/26/2019 to 12/2/2019		GuP	1,500,000.00	1,500,000.00	-	1,432,237.90	-	1,432,237.90	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019		Change of Procurement Schedule	
5021303002 (200000100020000)	19K0082 - Repair and Maintenance of Unilag River Retainment, Taltan, Cagayan de Oro City (Upstream Left Side)	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/19/2019 to 10/25/2019	10/25/2019	10/19/2019 to 11/6/2019	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019 to 11/20/2019	11/21/2019	11/22/2019	11/23/2019 to 11/25/2019	11/26/2019 to 12/2/2019		GuP	3,000,000.00	3,000,000.00	-	2,950,153.93	-	2,950,153.93	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019		Change of Procurement Schedule	
5021304001 (200000100019000)	19K0083 - Repair and Maintenance of OFW Club Finance Building, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/23/2019 to 10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/26/2019	11/29/2019 to 12/5/2019	12/04/2019	12/4/2019	12/5/2019 to 12/12/2019	12/13/2019 to 12/19/2019		GuP	1,000,000.00	1,000,000.00	-	-	-	970,940.98	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		Change of Procurement Schedule	
5021304001 (200000100019000)	19K0084 - Repair and Maintenance of DLG Building PNP Building, Lapaan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/23/2019 to 10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019 to 11/26/2019	11/29/2019 to 12/5/2019	12/04/2019	12/4/2019	12/5/2019 to 12/12/2019	12/13/2019 to 12/19/2019		GuP	1,000,000.00	1,000,000.00	-	-	-	955,000.00	Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		Change of Procurement Schedule	
2000007000017000	19K0085 - Purchase of Hot Asphalt 60/70 for CDO 2nd DEO, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office/ Maintenance Section	NO	National Competitive Bidding	Not Applicable	5/10/2019 to 5/16/2019	5/17/2019	5/31/2019	5/31/2019	6/3/2019 to 6/7/2019	6/10/2019 to 6/13/2019	6/14/2019	6/29/2019	07/01/2020 to 7/8/2020	7/8/2020 to 7/11/2020		GuP	320,000.00	320,000.00	-	247,240.00	247,240.00	-		Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019		Change of Procurement Schedule
50213030-01 (200000100017000)	19K0086 - Purchase of Construction Materials and Supplies for Maintenance Section CDOAC, 2nd DEO, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	6/26/2019	6/27/2019 to 7/3/2019	07/04/2019	7/16/2019	7/16/2019	7/17/2019 to 7/19/2019	7/22/2019 to 7/23/2019	7/26/2019	08/08/2019	8/9/2019 to 8/16/2019	8/20/2019 to 8/27/2019		GuP	1,115,251.00	1,115,251.00	-	674,385.00	674,385.00	-		Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019		Change of Procurement Schedule
50213030-01 (200000100017000)	19K0087 - Purchase of Thermoplastic Pavement Marker (White) for CDO 2nd DEO, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	9/3/2019 to 9/10/2019	09/11/2019	9/23/2019	9/23/2019	9/24/2019 to 9/30/2019	10/1/2019 to 10/4/2019	10/09/2019	10/23/2019	10/24/2019 to 10/31/2019	11/14/2019 to 11/15/2019		GuP	460,000.00	460,000.00	-	250,000.00	250,000.00	-		Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	09/03/2019	09/03/2019	09/03/2019	09/03/2019	09/03/2019		Change of Procurement Schedule
50804030-99 (200000100038000)	19K0088 - Purchase of Occupational Supplies for CDO 2nd DEO	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	10/11/2019 to 10/17/2019	10/18/2019	11/06/2019	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019 to 11/16/2019	11/19/2019	11/20/2019	11/25/2019 to 12/2/2019	12/04/2019		GuP	337,500.00	337,500.00	-	333,000.00	333,000.00	-		Barney Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		Change of Procurement Schedule
200000100038000	RFQ 2019-07-008 - Printer/ Rental Printing Services for CDO 2nd DEO, Macabalan, CDOAC	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	7/3/2019 to 7/9/2019	Not Applicable	Not Applicable	07/08/2019	7/9/2019 to 7/16/2019	7/16/2019 to 7/19/2019	7/20/2019	7/22/2019	Not Applicable	7/25/2019		GuP	195,000.00	195,000.00	-	189,000.00	189,000.00	-		Not Applicable							Change of Procurement Schedule
200000100038000	RFQ 2019-07-009 - Diesel Fuel for the Use of Planning & Design Section	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	7/3/2019 to 7/9/2019	Not Applicable	Not Applicable	07/08/2019	7/9/2019 to 7/15/2019	7/15/2019	7/15/2019	7/16/2019	Not Applicable	7/16/2019		GuP	75,000.00	75,000.00	-	53,600.00	53,600.00	-		Not Applicable							Change of Procurement Schedule
200000100038000	RFQ 2019-07-010 Payment of Office Supplies - Automatic Voltage Regulator 550V for the use of Planning & Design Section	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	07/08/2019	7/9/2019 to 7/15/2019	7/16/2019 to 7/19/2019	7/19/2019	7/22/2019	Not Applicable	7/22/2019	08/02/2019	08/02/2019		GuP	15,000.00	15,000.00	-	14,995.00	14,995.00	-							

30017200011000	RFQ 2019-07-015 Publication Printing (KODASIG)	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/25/2019	7/29/2019 to 8/2/2019	8/5/2019 to 8/13/2019	8/13/2019	8/14/2019	Not Applicable	8/19/2019			GoP	48,108.00	-	48,108.00	47,880.00	-	47,880.00	Not Applicable										Change of Procurement Schedule				
20000010017000	RFQ 2019-06-007 Vehicles Repair Maintenance and Accessories	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	6/18/2019 to 6/21/2019	Not Applicable	Not Applicable	6/21/2019	6/24/2019 to 6/26/2019	7/1/2019 to 8/5/2019	08/05/2019	8/23/2019	Not Applicable	8/29/2019	10/01/2019	10/01/2019	GoP	246,600.00	246,600.00	-	222,105.00	222,105.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-08-022 Purchase and Supply of Electrical Supplies	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	9/3/2019 to 9/8/2019	Not Applicable	Not Applicable	09/06/2019	9/9/2019 to 9/13/2019	9/16/2019 to 10/4/2019	10/04/2019	10/07/2019	Not Applicable	10/08/2019	10/16/2019	10/14/2019	GoP	56,686.00	56,686.00	-	56,035.00	56,035.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-08-024 Purchase of Common Office Supplies	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	09/09/2019	09/10/2019 to 9/16/2019	9/17/2019 to 9/24/2019	9/24/2019	9/25/2019	Not Applicable	9/26/2019	10/17/2019	10/12/2019	GoP	19,240.00	19,240.00	-	17,062.00	17,062.00	-	Not Applicable										Change of Procurement Schedule				
1000000100010000	RFQ 2019-09-27 Fuel Fuel Additives and Lubricants and Anti-Corrosive	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	9/25/2019 to 9/30/2019	Not Applicable	Not Applicable	9/30/2019	10/1/2019 to 10/4/2019	10/7/2019 to 10/9/2019	10/08/2019	10/09/2019	Not Applicable	10/11/2019			GoP	230,000.00	230,000.00	-	229,092.00	229,092.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-08-019 Purchase and Supply of Fuel Additives & Lubricants and Anti-Corrosive	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	9/3/2019 to 9/6/2019	Not Applicable	Not Applicable	09/06/2019	9/9/2019 to 9/13/2019	9/13/2019 to 9/31/2019	9/31/2019	10/03/2019	Not Applicable	10/04/2019			GoP	356,500.00	356,500.00	-	355,915.00	355,915.00	-	Not Applicable										Change of Procurement Schedule				
30010002049300020000010000038000	RFQ 2019-09-032 Repair and Maintenance of Vehicle Parts and Accessories	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/09/2019	10/9/2019 to 10/15/2019	10/16/2019 to 10/22/2019	10/22/2019	10/23/2019	Not Applicable	10/24/2019	11/22/2019	11/22/2019	GoP	27,300.00	-	27,300.00	27,100.00	-	27,100.00	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-09-033 Supply and Delivery of Vehicle Parts and Accessories	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	10/1/2019 to 10/4/2019	Not Applicable	Not Applicable	10/04/2019	10/7/2019 to 10/11/2019	10/14/2019 to 11/8/2019	11/8/2019	11/19/2019	Not Applicable	11/22/2019	12/19/2019	12/10/2019	GoP	93,700.00	93,700.00	-	91,300.00	91,300.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-08-018 Purchase of Construction Equipment	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/30/2019	10/1/2019 to 10/7/2019	10/8/2019 to 10/22/2019	10/22/2019	10/23/2019	Not Applicable	10/24/2019	11/22/2019	11/22/2019	GoP	49,800.00	49,800.00	-	49,600.00	49,600.00	-	Not Applicable										Change of Procurement Schedule				
200000100038000	RFQ 2019-11-047 National Road Traffic Survey Program Fuel Expenses	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/26/2019	11/27/2019	11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019	12/10/2019	12/10/2019	GoP	38,000.00	-	38,000.00	37,760.00	-	37,760.00	Not Applicable										Change of Procurement Schedule				
20000010017000	RFQ 2019-11-041 Purchase of Paints (International Orange)	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/25/2019	11/26/2019	11/27/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019	12/10/2019	12/10/2019	GoP	48,600.00	48,600.00	-	48,060.00	48,060.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-11-042 Purchase of Reflectors and Stickers	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/25/2019	11/26/2019	11/27/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019	12/10/2019	12/10/2019	GoP	49,000.00	49,000.00	-	48,500.00	48,500.00	-	Not Applicable										Change of Procurement Schedule				
200000100017000	RFQ 2019-08-023 Purchase of Construction Materials and Supplies	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/30/2019	10/1/2019 to 10/7/2019	10/8/2019 to 10/22/2019	10/22/2019	10/23/2019	Not Applicable	10/24/2019			GoP	49,300.00	49,300.00	-	48,790.00	48,790.00	-	Not Applicable										Change of Procurement Schedule				
320102100679000	RFQ 2019-10-039 Purchase of Construction Materials and Supply	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/04/2019	12/5/2019 to 12/11/2019	12/12/2019 to 12/16/2019	12/16/2019	12/19/2019	Not Applicable	12/23/2019	12/16/2019	12/16/2019	GoP	33,500.00	-	33,500.00	33,400.00	-	33,400.00	Not Applicable										Change of Procurement Schedule				
																		0		0																			
																		Total Allocated Budget of Procurement Activities		84,011,795.00		58,857,476.72																	
																		Total Contract Price of Procurement Activities Conducted				5,154,308.28																	
																		Total Savings (Total Allocated Budget - Total Contract Price)																					

ON-GOING PROCUREMENT ACTIVITIES																																	
	19KD0087 - Repair/ Overlay along Purok Puyat, Puyat, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	11/19/2019 to 11/25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/11/2019 to 12/13/2019	12/16/2019	12/18/2019	12/19/2019 to 12/23/2019		GoP	2,000,000.00	-	2,000,000.00	1,946,536.80	-	1,946,536.80	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019					Change of Procurement Schedule
	19KD0088 - Repair/ Reblocking of Damaged Pavement along Sayre Highway, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	11/19/2019 to 11/25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019 to 12/13/2019	12/16/2019 to 12/18/2019	12/16/2019	12/18/2019	12/19/2019 to 12/23/2019		GoP	44,100,000.00	-	5,000,000.00	484,678.05	-	484,678.05	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019					Change of Procurement Schedule
	19KD0088 - Concrete of Brgy. Baidat PNR, Brgy. Baidat, Cagayan de Oro, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/17/2019	12/18/2019	12/27/2019		GoP	5,472,500.00	-	5,472,500.00	5,197,676.85	-	5,197,676.85	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule	
	19KD0088 - Concrete of Brgy. Tablon PNR, Brgy. Tablon, Cagayan de Oro, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/11/2019	12/11/2019	12/12/2019 to 12/13/2019	12/16/2019 to 12/17/2019	12/18/2019	12/27/2019		GoP	21,890,000.00	-	21,890,000.00	20,765,640.97	-	20,765,640.97	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule	
	20KD0012 - Preventive Maintenance of Road Asphalt Overlay Bulatan City - Cagayan de Oro City - Iligan City Road - (5012468M) K1433 + 000 - K1434 + 000, K1437 + 000 - K1437 + 400	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	10/21/2019	10/24/2019 to 10/30/2019	11/05/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/16/2019	12/12/2019		GoP	44,100,000.00	-	44,100,000.00	-	-	41,773,749.79	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019					Change of Procurement Schedule		
	20KD0007 - Construction of Cugman River Dike at Cugman River, Cugman, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	10/21/2019	10/24/2019 to 10/30/2019	11/05/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/16/2019	12/12/2019		GoP	43,914,255.00	-	43,914,255.00	-	-	41,708,265.15	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019					Change of Procurement Schedule		
	20KD0027 - Re-roofing/ Strengthening of Bridge: Bigaan Bt. 2 (B047718M) along Bulatan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/07/2019	11/26/2019	11/26/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/12/2019	12/16/2019		GoP	9,800,000.00	-	9,800,000.00	-	-	9,295,130.75	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019					Change of Procurement Schedule		
	20KD0028 - Widening of Bridge: Bigaan Bt. 1 (B047718M) along Bulatan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/07/2019	11/26/2019	11/26/2019	11/29/2019 to 12/2/2019	12/3/2019 to 12/12/2019	12/16/2019		GoP	49,000,000.00	-	49,000,000.00	-	-	46,536,909.68	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019					Change of Procurement Schedule		
	20KD0048 - Re-roofing/ Strengthening of Bridge: Alas Bt.2 (B032088M) along Bulatan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/07/2019	11/26/2019	11/26/2019	11/29/2019 to 12/2/2019	12/6/2019 to 12/12/2019	12/16/2019		GoP	67,550,000.00	-	67,550,000.00	-	-	65,518,200.05	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019					Change of Procurement Schedule		
	20KD0003 - Construction of Agusan River Dike (Agusan Side) at Agusan River, Brgy. Cugman, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/03/2019	12/03/2019	12/4/2019 to 12/6/2019	12/6/2019 to 12/19/2019	12/20/2019		GoP	38,600,000.00	-	38,600,000.00	-	-	36,665,020.42	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule		
	20KD0004 - Construction of Agusan River Dike (Tablon Side) at Agusan River, Brgy. Cugman, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/03/2019	12/03/2019	12/4/2019 to 12/6/2019	12/6/2019 to 12/19/2019	12/20/2019		GoP	43,425,000.00	-	43,425,000.00	-	-	41,248,087.71	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule		
	20KD0014 - Preventive Maintenance of Road Asphalt Overlay Corrales Extension Bt. - Post Road: K1438 + (340) - K1439 + 550	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/03/2019	12/03/2019	12/4/2019 to 12/10/2019	12/10/2019 to 12/16/2019	12/17/2019		GoP	46,936,635.00	-	46,936,635.00	-	-	44,432,575.99	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule		
	20KD0020 - Construction of Drainage Structure along Road Jct. Nat Highway - Camp Aguag Road (500568M) Change 120 Change 490	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/03/2019	12/03/2019	12/4/2019 to 12/10/2019	12/10/2019 to 12/16/2019	12/20/2019		GoP	3,559,360.00	-	3,559,360.00	-	-	3,381,392.00	Bantay Lansangan, AGAP, PICE, City Hall, COA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019					Change of Procurement Schedule		

	20K0024 - OF - Carriageway Improvement: Shoulder Paving Construction CDO Port Road K1430 + 480 - K1430 + 838, K1442 + 072 - K1442 + 079	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/06/2019	11/7/2019 to 11/13/2019	11/14/2019	12/03/2019	12/03/2019	12/4/2019 to 12/5/2019	12/6/2019 to 12/19/2019	12/20/2019								GoP	9,800,000.00	-	9,800,000.00	-	-	-	9,308,948.49	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		Change of Procurement Schedule
	20K0006 - Construction of Riprap River Dike, Upstream Section, Quarry Area, Galasy Section, Brgy. Gusa, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/19/2019	11/22/2019 to 11/26/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/23/2019	12/26/2019								GoP	40,856,200.00	-	40,856,200.00	-	-	-	38,813,326.89	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Change of Procurement Schedule
	20K0009 Construction of Revestment, Alse River, Upstream Section, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/19/2019	11/22/2019 to 11/26/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/23/2019	12/26/2019								GoP	39,200,000.00	-	39,200,000.00	-	-	-	37,814,309.61	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Change of Procurement Schedule
	20K0016 - Reconstruction to Concrete Pavement CDO Port Road K1430 + 480 - K1440 + 175	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/19/2019	11/22/2019 to 11/26/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/23/2019	12/26/2019								GoP	20,855,380.00	-	20,855,380.00	-	-	-	19,798,189.10	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Change of Procurement Schedule
	20K0019 - Construction of Drainage Structure along Road Cornales Extension St. - Port Road K1430 + 171 - K1439 + 558	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/19/2019	11/22/2019 to 11/26/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/23/2019	12/26/2019								GoP	3,933,720.00	-	3,933,720.00	-	-	-	3,726,676.63	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Change of Procurement Schedule
	20K0021 - Construction of Concrete Road Cagayan de Oro Coastal Road (Section 2) Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	11/19/2019	11/22/2019 to 11/26/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/23/2019	12/26/2019								GoP	29,400,000.00	-	29,400,000.00	-	-	-	28,336,616.84	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Change of Procurement Schedule
	20K0045 - Construction of Road, Brgy. Puanas, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	11/28/2019 to 12/3/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019								GoP	2,970,000.00	-	2,970,000.00	-	-	-	2,926,185.00	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		Change of Procurement Schedule
	20K0005 - Construction of Alse River, Upstream Section, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/03/2019	12/3/2019 to 12/9/2019	12/09/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019								GoP	40,856,400.00	-	40,856,400.00	-	-	-	39,662,712.49	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019		Change of Procurement Schedule
	20K0025 - OF - Carriageway Improvement: Shoulder Paving Construction Cornales Extension (St. - Port Road K1430 + 1000) K1438 + 1140) K1439 + 000 - K1439 + 558	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/03/2019	12/3/2019 to 12/9/2019	12/09/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019								GoP	8,893,500.00	-	8,893,500.00	-	-	-	8,602,932.34	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019		Change of Procurement Schedule
	20K0039 - Construction of Road, Brgy. Baga, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/3/2019 to 12/9/2019	12/09/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019								GoP	4,455,000.00	-	4,455,000.00	-	-	-	4,232,677.29	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019		Change of Procurement Schedule
	20K0042 - Construction of Road, Brgy. Lagunan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/3/2019 to 12/9/2019	12/09/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019								GoP	2,970,000.00	-	2,970,000.00	-	-	-	2,909,884.31	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019		Change of Procurement Schedule
	20K0010 - Construction of AGAP de Oro Drainage System (Carmenman Section), Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/03/2019	12/3/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	39,200,000.00	-	39,200,000.00	-	-	-	37,221,892.53	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0037 - Construction of Drainage Structure, Brgy. Carmenman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	1,980,000.00	-	1,980,000.00	-	-	-	1,918,391.60	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0038 - Construction of Drainage Structure, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	4,950,000.00	-	4,950,000.00	-	-	-	4,702,575.23	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0040 - Construction of Road, Brgy. Carmenman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	3,953,595.96	-	3,953,595.96	-	-	-	3,796,773.03	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0043 - Construction of Road, Brgy. Misamisandig, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	4,950,000.00	-	4,950,000.00	-	-	-	4,738,929.04	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0046 - Construction of Road, Brgy. Taldon, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019	12/30/2019								GoP	4,455,000.00	-	4,455,000.00	-	-	-	4,227,780.71	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0001 - Construction (Completion) of Flood Control Project) Dike along Cagayan de Oro River (Calabica Gap Section 1), Misamisandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/06/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	38,600,000.00	-	38,600,000.00	-	-	-	36,666,199.00	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0003 - Construction (Completion) of Flood Control Project) Dike along Cagayan de Oro River (Calabica Gap Section 2), Misamisandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/04/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	35,705,000.00	-	35,705,000.00	-	-	-	33,913,118.49	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0008 - Construction of Flood Control Structure Upstream of RCOR along Dimalindang and Gusa Creeks, Both Sides, Gusa, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/04/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	45,287,450.00	-	45,287,450.00	-	-	-	43,347,858.01	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0011 - Rehabilitation of Damaged Flood Control Dike along Cagayan de Oro River (Upstream of Balabag - Misamisandig Bridge) Calabica - Misamisandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/04/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	19,600,000.00	-	19,600,000.00	-	-	-	19,008,823.73	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0041 - Construction of Road, Brgy. Cagman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	2,970,000.00	-	2,970,000.00	-	-	-	2,826,893.12	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0044 - Construction of Road, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/04/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	9,900,000.00	-	9,900,000.00	-	-	-	9,404,999.38	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0047 - Construction of Flood Control Structure, Upstream of RCOR along Puanas River, Both Sides, Puanas, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	National Competitive Bidding	12/04/2019	12/6/2019 to 12/12/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	12/31/2019	12/31/2019								GoP	50,035,250.00	-	50,035,250.00	-	-	-	48,528,739.82	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		Change of Procurement Schedule
	20K0013 - Preventive Maintenance of Road Asphalt Overlay Corner - Puanas - Bala Road (SDS68MM) Chalmage 0 - Chalmage 317	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	12/16/2019	12/19/2019 to 12/25/2019	12/26/2019				-	-								GoP	6,435,660.00	-	6,435,660.00	-	-	-	-	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		Change of Procurement Schedule
	20K0018 - Construction of Drainage Structure along Road Russel City - Cagayan de Oro City - Igan City Road K1435 + 667 - K1435 + 539	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	12/16/2019	12/19/2019 to 12/25/2019	12/26/2019				-	-								GoP	18,672,820.00	-	18,672,820.00	-	-	-	-	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		Change of Procurement Schedule
	20K0026 - OF - Carriageway Improvement: Shoulder Paving Construction 2nd Nall Highway Camp Alagar Road (SDS79MM) Chalmage 0 - Chalmage 169	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	12/16/2019	12/19/2019 to 12/25/2019	12/26/2019				-	-								GoP	7,678,300.00	-	7,678,300.00	-	-	-	-	Baritay Lansangan, AGAP, PICE, City Hall CDA/COA, PEO, End-User	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		Change of Procurement Schedule

	29K00030 - Construction (Completion) of Multi-Purpose Building, Brgy. Puanan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	12/19/2019 to 12/25/2019	12/26/2019											GoP	1,000,000.00	-	1,000,000.00	-	-	-		Barlay Lantangan, AGAP, PCE, City Hall CDA COA, PEO, End User	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	190K0005 - Purchase of Computer Equipment, Cagayan de Oro 2nd District Engineering Office	Cagayan de Oro City 2nd District Engineering Office	NO	National Competitive Bidding	Not Applicable	11/28/2019 to 11/4/2019	11/04/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	12/26/2019					GoP	680,000.00	-	680,000.00	580,000.00	-	580,000.00		Barlay Lantangan, AGAP, PCE, City Hall CDA COA, PEO, End User	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
32010210067900	RFQ 2019-11-039 Purchase of Office Equipment Supplies and Consumables	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/20/2019	11/21/2019 to 11/25/2019	11/26/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019				17,000.00	-	17,000.00	12,700.00	-	12,700.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100038000	RFQ 2019-11-037 Supply of Diesel for Planning & Design Section, DPWH CDO 2nd DEO	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	11/20/2019 to 11/25/2019	Not Applicable	Not Applicable	11/25/2019	11/26/2019	11/27/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019				300,000.00	-	300,000.00	222,950.00	-	222,950.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100017000	RFQ 2019-11-038 Supply of Diesel, Gasoline and 2T Oil for Maintenance Section, DPWH CDO 2nd DEO	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	11/20/2019 to 11/25/2019	Not Applicable	Not Applicable	11/25/2019	11/26/2019	11/27/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019				267,000.00	267,000.00	-	238,150.00	238,150.00	-								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20000010017000	RFQ 2019-11-036 Purchase and Supply of IT Parts and Peripherals	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	11/9/2019 to 11/13/2019	Not Applicable	Not Applicable	11/13/2019	11/14/2019 to 11/20/2019	11/21/2019 to 11/28/2019	11/28/2019	11/29/2019	Not Applicable	12/03/2019				81,160.00	81,160.00	-	65,585.00	65,585.00	-								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
320102100679000	RFQ 2019-12-060 Purchase of Construction Materials	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/12/2019	12/13/2019 to 12/19/2019	12/20/2019 to 12/26/2019	12/26/2019	12/27/2019	Not Applicable	12/31/2019				33,390.00	-	33,390.00	32,600.00	-	32,600.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100038000	RFQ 2019-12-061 Purchase of Office Supplies and Devices	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	12/17/2019 to 12/20/2019	Not Applicable	Not Applicable	12/20/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	Not Applicable				106,500.00	-	106,500.00	95,900.00	-	95,900.00									Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300203100527000/30 0109200497000	RFQ 2019-11-048 Repair and Maintenance of Server Generator	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/29/2019	12/2/2019 to 12/6/2019	12/9/2019 to 12/13/2019	12/16/2019	12/16/2019	Not Applicable	12/23/2019				35,000.00	-	35,000.00	34,800.00	-	34,800.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100038000	RFQ 2019-11-044 Purchase of Airconditioning Unit System for the Planning & Design Section	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/25/2019	11/26/2019 to 12/2/2019	12/3/2019 to 12/18/2019	12/19/2019	12/19/2019	Not Applicable	12/20/2019				20,000.00	-	20,000.00	20,000.00	-	20,000.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100038000	RFQ 2019-11-045 Purchase of Computer Accessories for the Use of the Planning & Design Section, CDO 2nd DEO	Cagayan de Oro City 2nd District Engineering Office	NO	Shopping	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/29/2019	12/2/2019 to 12/6/2019	12/9/2019 to 12/13/2019	12/16/2019	12/16/2019	Not Applicable	12/17/2019				24,000.00	-	24,000.00	16,000.00	-	16,000.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
200000100018000	RFQ 2019-12-059 Supply and Delivery of Hot and Emulsified Asphalt, DPWH CDO 2nd DEO, Macabalan, CDO	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	12/12/2019 to 12/16/2019	Not Applicable	Not Applicable	12/16/2019	12/17/2019	12/18/2019 to 12/23/2019	12/26/2019	12/26/2019	Not Applicable	12/27/2019				465,000.00	465,000.00	-	358,800.00	358,800.00	-								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
320102100679000	RFQ 2019-11-051 Purchase of IT Parts, Accessories and Peripherals (UPS)	Cagayan de Oro City 2nd District Engineering Office	NO	Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/03/2019	12/4/2019 to 12/11/2019	12/13/2019 to 12/16/2019	12/19/2019	12/19/2019	Not Applicable	12/19/2019				16,000.00	-	16,000.00	7,600.00	-	7,600.00								Change of Procurement Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared by:


CYNTHIA B. PECORE
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:


HELEN A. MONTES
 Chief, Planning & Design Section
 BAC Chairperson

Approved:


ANASTACIO G. NARUNDAN, CESE
 Head of Procuring Entity