DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of December 31, 2023

								·		Actual Pr	ocurement Ac									ABC (PhP)		Co		hP)		Π	D	ate of Receip	ot of Invitatio	n	
			Is this an																											Delivery/	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED P	ROCUREMENT ACTIVITIES		I		I		1	T							· 	· 											1	· I	I		
300205101103000	23KD0045 - Construction of Water Supply System, Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	05/11/2023	5/13/2023 to 5/19/2023	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/15/2023	06/19/2023	06/20/2023	6/29/2023 to 7/10/2023	07/10/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,650,000.00	0.00	47,650,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023	Change on procurement schedule.
300205101105000	23KD0047 - Construction of Water Supply System in Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	05/12/2023	5/13/2023 to 5/19/2024	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023	07/04/2023	07/17/2023	7/24/2023 to 7/31/2023	07/31/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,130,007.94	0.00	47,130,007.94	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023	Change on procurement schedule.
300205101100000	23KD0050 - Construction of Solar Water Supply System in Barangay Puerto, Cagayan de Oro, Province of Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/15/2023	3/17/2023 to 3/23/2023	03/24/2023	06/06/2023	06/06/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023	07/06/2023	07/17/2023	7/19/2023 to 7/28/2023	07/28/2023			GoP	9,800,000.00	0.00	9,800,000.00	8,329,913.72	0.00	8,329,913.72	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023	Change on procurement schedule.
200000100019000	23KD0056 - Repair/ Maintenance of DPWH Building Cagayan de Oro City II DEO - Old Maintenance Building	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	6/15/2023 to 6/21/2023	06/21/2023	07/03/2023	07/03/2023	7/4/2023 to 7/7/2023	7/11/2023 to 7/17/2023	07/19/2023	07/24/2023	7/26/2023 to 7/28/2023	07/28/2023			GoP	1,800,000.00	1,800,000.00	0.00	1,782,027.43	1,782,027.43	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023	Change on procurement schedule.
300101200001000	23KD0057 - Construction of 2ST4CL, South City Central School, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	06/23/2023	6/29/2023 to 7/6/2023	07/07/2023	07/19/2023	07/19/2023	7/20/2023 to 7/24/2023	7/26/2023 to 7/31/2023	08/02/2023	08/07/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	11,394,549.36	0.00	11,394,549.36	11,050,112.95	0.00	11,050,112.95	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	Change on procurement schedule.
300101200001000	23KD0058 - Construction of 2ST6CL, Gusa Regional Science High School - X, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	06/23/2023	6/29/2023 to 7/6/2023	07/07/2023	07/19/2023	07/19/2023	7/20/2023 to 7/24/2023	7/26/2023 to 7/31/2023	08/02/2023	08/07/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	18,330,362.02	0.00	18,330,362.02	17,743,749.32	0.00	17,743,749.32	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	Change on procurement schedule.
300116201297000	23KD0059 - Concreting of Brgy. Cugman FMR Phase II, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	07/06/2023	7/8/2023 to 7/14/2023	07/14/2023	07/28/2023	07/28/2023	7/28/2023 to 8/2/2023	8/3/2023 to 8/7/2023	08/08/2023	08/08/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	16,417,500.00	0.00	16,417,500.00	16,171,237.34	0.00	16,171,237.34	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	07/08/2023	07/08/2023	07/08/2023	07/08/2023	07/08/2023	Change on procurement schedule.
200000100017000	23GKD0004 - Purchase of Asphalt and Construction Materials and	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	8/12/2023 to 8/18/2023	08/21/2023	09/01/2023	09/01/2023	09/04/2023	09/06/2023	09/18/2023	09/25/2023	10/2/2023 to 10/9/2023	10/09/2023			GoP	802,250.00	802,250.00	0.00	695,900.00	695,900.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall	08/12/2023	08/12/2023	08/12/2023	08/12/2023	08/12/2023	Change on procurement schedule.
101426000/ 31020410	23GKD0005 - Purchase of Fuel (Diesel and Gasoline) for DPWH, CDO 2nd DEO Vehicles	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	9/29/2023 to 10/5/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/27/2023	11/10/2023	11/17/2023 to 11/22/2023	11/22/2023			GoP	1,393,061.20	0.00	1,393,061.20	1,299,238.00	0.00	1,299,238.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	Change on procurement schedule.
200000100018000	23GKD0006 - Purchase of Thermoplastic Pavement Marker and Construction Materials, DPWH CDOC 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding NP-53.9 -	Not Applicable	10/12/2023 to 10/18/2023	10/19/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/14/2023	11/22/2023	11/29/2023 to 12/6/2023	12/06/2023			GoP	1,052,500.00	1,052,500.00	0.00	617,050.00	617,050.00	0.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023	Change on procurement schedule.
310204101876000	RFQ No. 2023-05-025 Procurement of Window Type Aircon RFQ No. 2023-05-030 Supply and Delivery	CDO 2nd DEO	NO	Small Value Procurement	Not Applicable	5/26/2023 to 5/31/2023	Not Applicable	05/31/2023	05/31/2023	06/01/2023	06/02/2023	06/05/2023	06/16/2023	Not Applicable	06/28/2023			GoP	70,000.00	0.00	70,000.00	69,000.00	0.00	69,000.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
200000100017000	of Vehicle Parts and Accessories and Maintenance	CDO 2nd DEO	NO	Small Value Procurement	Not Applicable	5/26/2023 to 5/31/2023	Not Applicable	05/31/2023	05/31/2023	6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/15/2023	06/30/2023	Not Applicable	07/06/2023			GoP	400,710.00	400,710.00	0.00	315,650.00	315,650.00	0.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
310204101876000	RFQ No. 2023-05-031 Procurement of Printing Services for KADASIG	CDO 2nd DEO	NO	Small Value Procurement NP-53.9 -	Not Applicable	Not Applicable	Not Applicable	05/31/2023	05/31/2023	6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/16/2023	06/30/2023	Not Applicable	07/05/2023			GoP	29,750.00	0.00	29,750.00	27,625.00	0.00	27,625.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
310204101878000	RFQ No. 2023-05-032 Supply and Delivery of Printer (Rental/ Printing Services) RFQ NO. 2023-05-032a Procurement of	CDO 2nd DEO	NO	Small Value Procurement NP-53.9 -	Not Applicable	5/26/2023 to 5/31/2023 6/8/2023 to		05/31/2023		6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/27/2023	07/03/2023	Applicable Not	07/07/2023			GoP	756,000.00	0.00	756,000.00	655,200.00	0.00	655,200.00	CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro	Applicable Not	Change on procurement schedule. Change on procurement				
31020410187600	Construction Materials and Supplies RFQ No. 2023-05-033 Procurement of	DEO CDO 2nd	NO	Small Value Procurement NP-53.9 -	Not Applicable	6/13/2023				06/14/2023	06/15/2023	06/19/2023		Applicable Not	07/05/2023			GoP	263,582.70	0.00	263,582.70	197,910.00	0.00	197,910.00	Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro	Applicable Not	schedule. Change on procurement				
200000100017000	Construction Material and Equipment RFQ No. 2023-05-034 Supply and Delivery	DEO CDO 2nd	NO NO	Small Value Procurement NP-53.9 - Small Value	Not Applicable Not Applicable	6/8/2023 to		06/13/2023		06/14/2023	06/15/2023	06/20/2023		Applicable Not	07/05/2023			GoP	207,050.00	207,050.00	0.00	152,925.00 97500	152,925.00 97,500.00	0.00	Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	schedule. Change on procurement
310204101881000	of Occupational Supplies RFQ No. 2023-06-037 Procurement of	DEO CDO 2nd	NO	Procurement NP-53.9 - Small Value	Not Applicable	6/13/2023 6/29/2023 to				07/04/2023	07/05/2023	07/11/2023		Applicable Not	07/21/2023			GoP	52,084.27	0.00	52,084.27	44600	0.00	44,600.00	Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	schedule. Change on procurement
310204101881000	Laboratory Chemicals RFQ No. 2023-06-038 Laboratory Apparatus/ Equipment	DEO CDO 2nd DEO	NO	NP-53.9 - Small Value	Not Applicable	7/3/2023 6/29/2023 to 7/3/2023	Not Applicable				07/05/2023	07/12/2023	07/17/2023	Applicable Not Applicable	07/19/2023			GoP	165,131.22	0.00	165,131.22	105030	0.00	105,030.00	Chamber, NACAP, PCA End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA	Applicable Not Applicable	Schedule. Change on procurement				
310204101881000	RFQ No. 2023-07-039 Purchase and Installation of Acrylic Signages	CDO 2nd DEO	NO	NP-53.9 - Small Value	Not Applicable	7/8/2023 to 7/11/2023	Not Applicable	07/11/2023	07/11/2023	07/12/2023	07/13/2023	07/14/2023	07/24/2023	Not Applicable	07/25/2023			GoP	91,200.00	0.00	91,200.00	91,050.00	0.00	91,050.00	End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	schedule. Change on procurement schedule.
200000100187000	RFQ No. 2023-07-043 Vehicle Repair and Maintenance of Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/10/2023	08/10/2023	08/11/2023	08/14/2023	08/15/2023	08/29/2023	Not Applicable	08/31/2023			GoP	9,959.00	0.00	9,959.00	9,590.00	0.00	9,590.00	End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
200000100023000	RFQ No. 2023-08-046 Purchase of Occupational Supplies (Jacket with Hoop and Cap)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/25/2023	08/25/2023	08/28/2023	08/29/2023	08/30/2023	09/06/2023	Not Applicable	09/08/2023			GoP	49,000.00	49,000.00	0.00	48,650.00	48,650.00	0.00	End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
310204101649000	RFQ No. 2023-07-040 Purchase of Office Supplies	CDO 2nd DEO	NO	Shopping	Not Applicable	7/5/2023 to 7/11/2023	Not Applicable	07/11/2023	07/11/2023	7/12/2023 to 7/14/2023	7/17/2023 to 7/19/2023	07/21/2023	08/03/2023	Not Applicable	08/10/2023			GoP	921,346.62	0.00	921,346.62	725,638.50	0.00	725,638.50	End-User AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
20000010023000	RFQ No. 2023-08-047 Procurement for Food Catering	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2023 to 9/5/2023	Not Applicable	09/05/2023	09/05/2023	09/06/2023	09/06/2023	09/06/2023	09/07/2023	Not Applicable	09/08/2023			GoP	71,400.00	71,400.00	0.00	71,000.00	71,000.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
32010107723000	RFQ No. 203-08-048 Upholstery and Tint Installation	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2023 to 9/5/2023	Not Applicable	09/05/2023	09/05/2023	09/06/2023	9/7/2023 to 9/8/2023	09/12/2023	09/26/2023	Not Applicable	09/28/2023			GoP	50,534.00	0.00	50,534.00	50,300.00	0.00	50,300.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
200000100018000	RFQ No. 2023-08-045 Purchase of Shop Equiment (Water Pump and Pressure Washer)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	not Applicable	08/23/2023	08/23/2023	08/28/2023	8/29/2023 to 8/30/2023	08/31/2023	09/25/2023	Not Applicable	09/27/2023			GoP	32,183.00	32,183.00	0.00	25,500.00	25,500.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
300217100197000	RFQ No. 2023-09-050 Procurement of Printing Services for KADASIG	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	09/25/2023	09/25/2023	09/28/2023	09/28/2023	09/29/2023	10/04/2023	Not Applicable	10/10/2023			GoP	29,750.00	0.00	29,750.00	27,625.00	0.00	27,625.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
300217100197000	RFQ No. 2023-09-049 Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/20/2023 to 9/25/2023	Not Applicable	09/25/2023	09/25/2023	09/28/2023	09/28/2023	09/29/2023	10/04/2023	Not Applicable	10/10/2023			GoP	175,931.33	0.00	175,931.33	156,750.00	0.00	156,750.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.

DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of December 31, 2023

	Procurement Project									Actual Pro	curement Act	ivity								ABC (PhP)		Cor	ntract Cost (F	PhP)			Date of Receipt of Invitation					
Code (PAP)		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable) Remarks (Explaining changes from the APP)	
320101107724000	RFQ No. 2023-09-052 Purchase of Vehincle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/29/2023 to 10/3/2023	Not Applicable	10/03/2023	10/03/2023	10/04/2023	10/5/2023 to 10/6/2023	10/09/2023	10/19/2023	Not Applicable	10/25/2023			GoP	59,930.00	0.00	59,930.00	57,910.00	0.00	57,910.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.	
310306100233000	RFQ No. 2023-10-058 Supply and Delivery of Engine Oil	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/21/2023 to 10/24/2023	Not Applicable	10/24/2023	10/24/2023	10/25/2023 to 10/26/2023	10/27/2023 to 10/30/2023	10/31/20/2023	11/08/2023	Not Applicable	11/15/2023			GoP	84,200.00	0.00	84,200.00	77,004.00	0.00	77,004.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procuremen schedule.	
200000100017000	RFQ No. 2023-10-056 Refill of LPG	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/17/2023 to 10/20/2023	Not Applicable	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	11/07/2023	Not Applicable	11/14/2023			GoP	67,100.00	67,100.00	0.00	62,450.00	62,450.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procuremen schedule.	
320101107724000	RFQ No. 2023-10-054 Supply and Delivery of Construction Materials	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/17/2023 to 10/20/2023	Not Applicable	10/20/2023	10/20/2023	10/23/2023 to 10/25/2023	10/26/2023 to 10/30/2023	10/31/2023	11/13/2023	Not Applicable	11/20/2023			GoP	200,437.00	0.00	200,437.00	151,519.00	0.00	151,519.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procuremen schedule.	
	RFQ No. 2023-10-057 Supply and Delivery of Janitorial Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/21/2023 to 10/24/2023	Not Applicable	10/24/2023	10/24/2023	10/25/2023 to 10/26/2023	10/27/2023 to 10/30/2023	10/31/2023	11/14/2023	Not Applicable	11/21/2023			GoP	56,010.00	0.00	56,010.00	38,305.00	0.00	38,305.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procuremen schedule.	
320102104518000	RFQ No. 2023-12-068 Food Catering	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	Not Applicable	12/29/2023			GoP	32,400.00	0.00	32,400.00	31,536.00	0.00	31,536.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.	
																			0			0										
																	rement /			16	2,985,911.72											
													I Contract				titvites Co Total Contr							55,759,504.20 7.226,407.52	4							

ON-GOING PRO	OCUREMENT ACTIVITIES																														
32010210451800	RFQ No. 2023-12-065 Purchase and Installation of Glass Cabinet	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/14/2023 to 12/19/2023	Not Applicable	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/29/2023	Not Applicable					139,400.00	0.00	139,400.00	125,185.00	0.00	125,185.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
	RFQ No. 2023-12-061 Purchase of Labelling Machine with Consumables	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/27/2023	Not Applicable					30,000.00	0.00	30,000.00	29,195.00	0.00	29,195.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
	RFQ No. 2023-11-059 Procurement of Mobile Device	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023 to 12/13/2023	12/14/2023 to 12/15/2023	12/18/2023	12/28/2023	Not Applicable					215,040.00	0.00	215,040.00	203,385.00	0.00	203,385.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
320102104518000	RFQ No. 2023-12-062 Purchase of Safety Vault	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/28/2023	Not Applicable					54,000.00	0.00	54,000.00	52,795.00	0.00	52,795.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
	RFQ No. 2023-12-060 Purchase of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/27/2023	Not Applicable					112,675.00	0.00	112,675.00	110,600.00	0.00	110,600.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
	RFQ No. 2023-12-066 Supply and Delivery of Asphalt	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/14/2023 to 12/19/2023	Not Applicable	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/29/2023	Not Applicable					600,000.00	600,000.00	0.00	552,000.00	552,000.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
320102104518000	RFQ No. 2023-12-063 Procurement of Office Furniture (Office Chairs)	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/28/2023	Not Applicable					110,500.00	0.00	110,500.00	108,725.00	0.00	108,725.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change on procurement schedule.
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Prepared by:

CYNTHIA B. PECORE BAC/Secretariat Recommended for Approval by:

NOEL B. ALFONSO BAC Chairperson GABRIEL L. GUINTTARAN Head of the Proguring Entity