

ANNEX A  
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2024 - CIVIL WORKS

| Code (PAP)                       | Procurement Project                                                                                                                                                   | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds                                       | ABC (PAP)               |                |                 | Contract Cost (PAP) |                                                                                                                                                                                         |                                                                                                    | List of Invited Observers                                                                          | Date of Receipt of Invitation                                                                      |                                                                                                    |                                                                                                    |                   |                | Remarks<br>(Explaining changes from the APP) |           |                                                  |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------------------------|-------------------------|----------------|-----------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------|----------------|----------------------------------------------|-----------|--------------------------------------------------|
|                                  |                                                                                                                                                                       |                      |                                        |                     | Pre-Proc Conference           | Adt/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                       | Inspection & Acceptance | Total          | MOOE            | CO                  | Total                                                                                                                                                                                   | MOOE                                                                                               |                                                                                                    | CO                                                                                                 | Pre-bid Conf                                                                                       | Eligibility Check                                                                                  | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
|                                  |                                                                                                                                                                       |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                         |                |                 |                     |                                                                                                                                                                                         |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                   |                |                                              |           |                                                  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                       |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                         |                |                 |                     |                                                                                                                                                                                         |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                   |                |                                              |           |                                                  |
| 300200100009000                  | 23KK0199 - Repair/Rehabilitation of One (1) Classrooms, Agay-ayan Elementary School, Gingoog City, Misamis Oriental                                                   | Construction Section | No                                     | Competitive Bidding | 15-01-2024                    | 18-01-2024     | 25-01-2024   | 07-02-2024        | 07-02-2024       | 12-02-2024     | 15-02-2024 | 15-02-2024                                | 16-02-2024      | 22-02-2024       | 23-02-2024        | 26-05-2024          | Government of the Philippines (current year's budget) | P 1,985,801.54          | P1,985,801.54  | P 1,977,996.51  | P1,977,996.51       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOOG CITY<br>6. PRINCIPAL - AGAY-AYAN ES | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 |                   | Awarded        |                                              |           |                                                  |
| 300200100009000                  | 23KK0200 - Repair/Rehabilitation of Four (4) Classrooms, Dreamland ES, Gingoog City, Misamis Oriental                                                                 | Construction Section | No                                     | Competitive Bidding | 15-01-2024                    | 18-01-2024     | 25-01-2024   | 07-02-2024        | 07-02-2024       | 12-02-2024     | 15-02-2024 | 15-02-2024                                | 16-02-2024      | 22-02-2024       | 23-02-2024        | 26-05-2024          | Government of the Philippines (current year's budget) | P 10,482,365.76         | P10,482,365.76 | P 10,329,692.08 | P10,329,692.08      | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOOG CITY<br>6. PRINCIPAL - DREAMLAND ES | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 | 1. 01/18/2024<br>2. 01/18/2024<br>3. 01/18/2024<br>4. 01/18/2024<br>5. 01/22/2024<br>6. 01/22/2024 |                   | Awarded        |                                              |           |                                                  |
| 300200100009000                  | 23KK0201 - Repair/Rehab of Mambayan Br. 1 Parallel at Abumont B Slope Protection along Butuan-Cagayan De Oro-Iligan Rd., Brgy. Mambayan, Balingasag, Misamis Oriental | Construction Section | No                                     | Competitive Bidding | 14-03-2024                    | 26-03-2024     | 02-04-2024   | 16-04-2024        | 16-04-2024       | 23-04-2024     | 25-04-2024 | 25-04-2024                                | 26-04-2024      | 29-04-2024       | 30-04-2024        | 13-08-2024          | Government of the Philippines (current year's budget) | P 7,216,270.00          | P7,216,270.00  | P 7,211,236.83  | P7,211,236.83       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BRIG CAPTAIN - MAMBAYAN<br>6. MAYOR - BALSAGASAG    | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024 |                   | Awarded        |                                              |           |                                                  |
|                                  | 24KK0001 - Construction of Multi-Purpose Building (Covered Court), Barangay Inobulan, Salay, Misamis Oriental                                                         | Construction Section | Yes                                    | Competitive Bidding | 12-09-2023                    | 14-09-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget) | P 5,940,000.00          | P5,940,000.00  | P               |                     | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - SALAY<br>6. BARANGAY CAPTAIN - INOBULAN     | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 |                   | Cancelled      |                                              |           |                                                  |
| 300226115560000                  | 24KK0001 (2nd Advertisement) - Construction of Multi-Purpose Building (Covered Court), Barangay Inobulan, Salay, Misamis Oriental                                     | Construction Section | Yes                                    | Competitive Bidding | 31-05-2024                    | 03-06-2024     | 10-06-2024   | 24-06-2024        | 24-06-2024       | 27-06-2024     | 02-07-2024 | 03-07-2024                                | 03-07-2024      | 04-07-2024       | 05-07-2024        | 05-10-2024          | Government of the Philippines (current year's budget) | P 5,940,000.00          | P5,940,000.00  | P 5,924,619.29  | P5,924,619.29       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - SALAY<br>6. BARANGAY CAPTAIN - INOBULAN     | 1. 06/03/2024<br>2. 06/03/2024<br>3. 06/03/2024<br>4. 06/03/2024<br>5. 06/07/2024<br>6. 06/07/2024 | 1. 06/03/2024<br>2. 06/03/2024<br>3. 06/03/2024<br>4. 06/03/2024<br>5. 06/07/2024<br>6. 06/07/2024 | 1. 06/03/2024<br>2. 06/03/2024<br>3. 06/03/2024<br>4. 06/03/2024<br>5. 06/07/2024<br>6. 06/07/2024 | 1. 06/03/2024<br>2. 06/03/2024<br>3. 06/03/2024<br>4. 06/03/2024<br>5. 06/07/2024<br>6. 06/07/2024 | 1. 06/03/2024<br>2. 06/03/2024<br>3. 06/03/2024<br>4. 06/03/2024<br>5. 06/07/2024<br>6. 06/07/2024 |                   | Awarded        |                                              |           |                                                  |
| 300226115590000                  | 24KK0002 - Construction of Multi-Purpose Building (Covered Court), Barangay Bangbang, Sto Sidakan, Medina, Misamis Oriental                                           | Construction Section | Yes                                    | Competitive Bidding | 16-10-2023                    | 31-10-2023     | 08-11-2023   | 22-11-2023        | 22-11-2023       | 29-11-2023     | 11-12-2023 | 12-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 06-06-2024          | Government of the Philippines (current year's budget) | P 5,940,000.00          | P5,940,000.00  | P 5,761,976.65  | P5,761,976.65       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - BANGBANG    | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 |                   | Awarded        |                                              |           |                                                  |
| 300227100145000                  | 24KK0003 - Construction (Completion) of Multi-Purpose Building, LTO Balingasag District Office, Balingasag, Misamis Oriental                                          | Construction Section | Yes                                    | Competitive Bidding | 16-10-2023                    | 31-10-2023     | 08-11-2023   | 22-11-2023        | 22-11-2023       | 29-11-2023     | 11-12-2023 | 12-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 07-05-2024          | Government of the Philippines (current year's budget) | P 4,950,000.00          | P4,950,000.00  | P 4,797,620.69  | P4,797,620.69       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR<br>6. HEAD OF OFFICE - LTO                    | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 |                   | Awarded        |                                              |           |                                                  |
| 300226115558000                  | 24KK0004 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Salagas, Salay, Misamis Oriental                                                          | Construction Section | Yes                                    | Competitive Bidding | 20-11-2023                    | 21-11-2023     | 30-11-2023   | 14-12-2023        | 14-12-2023       | 21-12-2023     | 28-12-2023 | 28-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 07-05-2024          | Government of the Philippines (current year's budget) | P 5,940,000.00          | P5,940,000.00  | P 5,761,822.63  | P5,761,822.63       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - SALAY<br>6. BARANGAY CAPTAIN - SALAGSAG     | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 |                   | Awarded        |                                              |           |                                                  |
|                                  | 24KK0005 - Construction (Completion) of Multi-purpose Building (Covered Court), Barangay Yungod, Salay, Misamis Oriental                                              | Construction Section | Yes                                    | Competitive Bidding | 12-09-2023                    | 14-09-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget) | P 2,970,000.00          | P2,970,000.00  | P               |                     | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - SALAY<br>6. BARANGAY CAPTAIN - YUNGOD       | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/204                                    |                                                                                                    |                                                                                                    |                                                                                                    |                   |                |                                              |           |                                                  |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                                         | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds                                       | ABC (PAP)               |               |               | Contract Cost (PAP)                                                                                                                                    |                                                                                                                                                                                      |                                                                                                    | List of Invited Observers                                                                          | Date of Receipt of Invitation                                                                      |                                                                                                    |                   |                  |                | Remarks (Explaining changes from the APP) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-------------------------|---------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------|------------------|----------------|-------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                             |                      |                                        |                     | Pre-Proc Conference           | AdJ/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of SAC 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 |                                           |
| 300204101472000 | 244K0007 (2nd Advertisement) - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lunao-Agayan Circumferential Road Connecting to proposed Lunao Seaport in support of Transport and Logistics, Gingog City, Misamis Oriental | Construction Section | Yes                                    | Competitive Bidding | 09-11-2023                    | 13-11-2023     | 21-11-2023   | 07-12-2023        | 07-12-2023       | 14-12-2023     | 22-12-2023 | 22-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 17-04-2024           | Government of the Philippines (current year's budget) | 4,900,000.00            | 4,900,000.00  | 4,841,093.85  | 4,841,093.85                                                                                                                                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BINUANGAN                                | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | Awarded           |                  |                |                                           |
|                 | 244K0008 - Retrofitting/ Strengthening of Permanent Bridges - Lagonglong Br. (B01312MM) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 12-09-2023                    | 14-09-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 9,800,000.00            | 9,800,000.00  |               | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024                                                                                   | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | Cancelled                                                                                          |                   |                  |                |                                           |
| 310303101817000 | 244K0008 (2nd Advertisement) - Retrofitting/ Strengthening of Permanent Bridges - Lagonglong Br. (B01312MM) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                                                                                                                            | Construction Section | Yes                                    | Competitive Bidding | 10-11-2023                    | 14-11-2023     | 22-11-2023   | 11-12-2023        | 11-12-2023       | 18-12-2023     | 27-12-2023 | 28-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 12-05-2024           | Government of the Philippines (current year's budget) | 9,800,000.00            | 9,800,000.00  | 9,313,166.48  | 9,313,166.48                                                                                                                                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG                               | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | Awarded           |                  |                |                                           |
|                 | 244K0009 - Retrofitting/ Strengthening of Permanent Bridges - Talsayan Br. (B01297MM) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 12-09-2023                    | 14-09-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 19,600,000.00           | 19,600,000.00 |               | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - TALSAYAN   | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024                                                                                   | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | 1. 09/14/2023<br>2. 09/14/2023<br>3. 09/14/2023<br>4. 09/14/2023<br>5. 09/18/2024<br>6. 09/18/2024 | Cancelled                                                                                          |                   |                  |                |                                           |
| 310303101820000 | 244K0009 (2nd Advertisement) - Retrofitting/ Strengthening of Permanent Bridges - Talsayan Br. (B01297MM) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                                                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 09-11-2023                    | 13-11-2023     | 21-11-2023   | 07-12-2023        | 07-12-2023       | 14-12-2023     | 22-12-2023 | 22-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 06-06-2024           | Government of the Philippines (current year's budget) | 19,600,000.00           | 19,600,000.00 | 18,590,895.12 | 18,590,895.12                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - TALSAYAN                                 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | Awarded           |                  |                |                                           |
| 300226115556000 | 244K0010 - Construction (Completion) of Multi-Purpose Building, Barangay 26, Gingog City, Misamis Oriental                                                                                                                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 16-10-2023                    | 31-10-2023     | 08-11-2023   | 22-11-2023        | 22-11-2023       | 29-11-2023     | 11-12-2023 | 12-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 04-10-2024           | Government of the Philippines (current year's budget) | 29,700,000.00           | 29,700,000.00 | 28,710,228.27 | 28,710,228.27                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOG CITY<br>6. HEAD OF OFFICE - LTO   | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | Awarded           |                  |                |                                           |
| 300226115526000 | 244K0011 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Beray, Kinogutan, Misamis Oriental                                                                                                                                                                                                                                 | Construction Section | Yes                                    | Competitive Bidding | 20-11-2023                    | 21-11-2023     | 30-11-2023   | 14-12-2023        | 14-12-2023       | 21-12-2023     | 28-12-2023 | 28-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 07-05-2024           | Government of the Philippines (current year's budget) | 1,980,000.00            | 1,980,000.00  | 1,961,604.06  | 1,961,604.06                                                                                                                                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - KINOGUTAN<br>6. BARANGAY CAPTAIN - BERAY | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | Awarded           |                  |                |                                           |
| 310101010550000 | 244K0012 - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1319 + 243 - K1319 + 267 - K1322 + 729 - K1322 + 743 - K1322 + 916 - K1322 + 926 - K1323 + 006 - K1323 + 017 - K1324 + 244 - K1324 + 252 - K1324 + 387 - K1324 + 406                          | Construction Section | Yes                                    | Competitive Bidding | 05-01-2024                    | 09-01-2024     | 16-01-2024   | 29-01-2024        | 29-01-2024       | 05-02-2024     | 12-02-2024 | 13-02-2024                                | 13-02-2024      | 20-02-2024       | 21-02-2024        | 16-06-2024           | Government of the Philippines (current year's budget) | 9,800,000.00            | 9,800,000.00  | 9,598,452.68  | 9,598,452.68                                                                                                                                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOG CITY                              | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | Awarded           |                  |                |                                           |
| 310201101458000 | 244K0013 - Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1281+/-187 - K1281+/-141, K1280+185 - K1280+554                                                                                                                                                                                                            | Construction Section | Yes                                    | Competitive Bidding | 10-11-2023                    | 14-11-2023     | 22-11-2023   | 11-12-2023        | 11-12-2023       | 18-12-2023     | 27-12-2023 | 28-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 11-07-2024           | Government of the Philippines (current year's budget) | 19,257,000.00           | 19,257,000.00 | 19,015,090.17 | 19,015,090.17                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - KINOGUTAN                                | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | Awarded           |                  |                |                                           |
| 310201101459000 | 244K0014 - Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1329+/-1158.74 - K1329+/-1042, K1329 +/-1589 - K1329+/-1153                                                                                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 09-11-2023                    | 10-11-2023     | 20-11-2023   | 06-12-2023        | 06-12-2023       | 13-12-2023     | 20-12-2023 | 21-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 21-07-2024           | Government of the Philippines (current year's budget) | 23,802,240.00           | 23,802,240.00 | 22,589,215.70 | 22,589,215.70                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA                                   | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | Awarded           |                  |                |                                           |
| 310201101460000 | 244K0015 - Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1360 + 000 - K1360 + 645                                                                                                                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 10-11-2023                    | 14-11-2023     | 22-11-2023   | 11-12-2023        | 11-12-2023       | 18-12-2023     | 27-12-2023 | 28-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 15-08-2024           | Government of the Philippines (current year's budget) | 29,939,03               |               |               |                                                                                                                                                        |                                                                                                                                                                                      |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                   |                  |                |                                           |

| Code<br>(PAP)   | Procurement Project                                                                                                                             | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       | Source of Funds | ABC (PAP) |                |                | Contract Cost (PAP) |                |                                                                                                                                                                                          | List of Invited Observers                                                                          | Date of Receipt of Invitation                                                                      |                                                                                                    |                                                                                                    |                |           | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes from the APP) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------|------------------|----------------------|-------------------------|-------------------------------------------------------|-----------------|-----------|----------------|----------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------|-----------|-----------------------------------------------------------|----------------------------------------------|
|                 |                                                                                                                                                 |                      |                                              |                     | Pre-Proc<br>Conference        | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                            |                 | Total     | MODE           | CO             | Total               | MODE           | CO                                                                                                                                                                                       |                                                                                                    | Pre-Bid Conf                                                                                       | Eligibility Check                                                                                  | Sub/Open of<br>Bids                                                                                | Bid Evaluation | Post Qual |                                                           |                                              |
|                 |                                                                                                                                                 |                      |                                              |                     |                               |                 |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       |                 |           |                |                |                     |                |                                                                                                                                                                                          |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                |           |                                                           |                                              |
| 310305102238000 | 24KK0018 - Widening of Permanent Bridges - Top-on Br. (B01293MM) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase IV)                | Construction Section | Yes                                          | Competitive Bidding | 20-11-2023                    | 21-11-2023      | 30-11-2023   | 14-12-2023        | 14-12-2023          | 21-12-2023     | 28-12-2023 | 28-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 09-09-2024              | Government of the Philippines (current year's budget) | 19,600,000.00   |           | 19,600,000.00  | 19,307,280.89  |                     | 19,307,280.89  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA                                       | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 | 1. 11/21/2023<br>2. 11/21/2023<br>3. 11/21/2023<br>4. 11/21/2023<br>5. 11/23/2023<br>6. 11/23/2023 |                |           | Awarded                                                   |                                              |
| 30022615557000  | 24KK0019 - Construction of Multi-purpose Building (Barangay Hall), Barangay Esperanza, Kingputan, Misamis Oriental                              | Construction Section | Yes                                          | Competitive Bidding | 16-10-2023                    | 31-10-2023      | 08-11-2023   | 22-11-2023        | 22-11-2023          | 29-11-2023     | 11-12-2023 | 12-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 07-05-2024              | Government of the Philippines (current year's budget) | 5,940,000.00    |           | 5,940,000.00   | 5,933,213.95   |                     | 5,933,213.95   | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - KINGPUTAN<br>6. BARANGAY CAPTAIN - ESPERANZA | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 |                |           | Awarded                                                   |                                              |
| 310303101815000 | 24KK0020 - Retrofitting/ Strengthening of Permanent Bridges - Cutuan Br. (B01349MM) along Butuan City-Cagayan de Oro City-Iligan City Rd        | Construction Section | Yes                                          | Competitive Bidding | 17-11-2023                    | 20-11-2023      | 29-11-2023   | 13-12-2023        | 13-12-2023          | 20-12-2023     | 27-12-2023 | 28-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 11-07-2024              | Government of the Philippines (current year's budget) | 29,400,000.00   |           | 29,400,000.00  | 28,515,754.89  |                     | 28,515,754.89  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOG CITY                                  | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 |                |           | Awarded                                                   |                                              |
| 310304101214000 | 24KK0021 - Rehabilitation / Major Repair of Permanent Bridges - Sinapangan Br. (B01257MM) along Gingoog-Claivena-Villanueva Rd                  | Construction Section | Yes                                          | Competitive Bidding | 05-01-2024                    | 09-01-2024      | 16-01-2024   | 29-01-2024        | 29-01-2024          | 05-02-2024     | 12-02-2024 | 13-02-2024                                         | 13-02-2024      | 20-02-2024       | 21-02-2024           | 21-06-2024              | Government of the Philippines (current year's budget) | 19,300,000.00   |           | 19,300,000.00  | 18,618,317.44  |                     | 18,618,317.44  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOG CITY                                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                  |                |           | Awarded                                                   |                                              |
| 310303101819000 | 24KK0022 - Retrofitting/ Strengthening of Permanent Bridges - Sta. Ines Br. 2 (B01295MM) along Butuan City-Cagayan de Oro City-Iligan City Rd   | Construction Section | Yes                                          | Competitive Bidding | 17-11-2023                    | 20-11-2023      | 29-11-2023   | 13-12-2023        | 13-12-2023          | 20-12-2023     | 27-12-2023 | 28-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 06-06-2024              | Government of the Philippines (current year's budget) | 19,600,000.00   |           | 19,600,000.00  | 19,005,612.57  |                     | 19,005,612.57  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - TALISAYAN                                    | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 | 1. 11/20/2023<br>2. 11/20/2023<br>3. 11/20/2023<br>4. 11/20/2023<br>5. 11/21/2023<br>6. 11/21/2023 |                |           | Awarded                                                   |                                              |
| 310304101184000 | 24KK0023 - Rehabilitation / Major Repair of Permanent Bridges - Malubog Br. (B01344MM) along Butuan City-Cagayan de Oro City-Iligan City Rd     | Construction Section | Yes                                          | Competitive Bidding | 05-12-2023                    | 28-12-2023      | 04-01-2024   | 16-01-2024        | 16-01-2024          | 23-01-2024     | 30-01-2024 | 31-01-2024                                         | 31-01-2024      | 07-02-2024       | 08-02-2024           | 12-06-2024              | Government of the Philippines (current year's budget) | 19,600,000.00   |           | 19,600,000.00  | 19,397,479.53  |                     | 19,397,479.53  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOG CITY                                  | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 |                |           | Awarded                                                   |                                              |
| 320302106641000 | 24KK0024 - Construction of Flood Control Structure along Dangan River, Package 2, Medina, Misamis Oriental                                      | Construction Section | Yes                                          | Competitive Bidding | 09-11-2023                    | 13-11-2023      | 21-11-2023   | 07-12-2023        | 07-12-2023          | 14-12-2023     | 22-12-2023 | 22-12-2023                                         | 05-02-2024      | 07-02-2024       | 08-02-2024           | 04-11-2024              | Government of the Philippines (current year's budget) | 120,625,000.00  |           | 120,625,000.00 | 119,319,098.93 |                     | 119,319,098.93 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA                                       | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023 |                |           | Awarded                                                   |                                              |
| 320302106642000 | 24KK0025 - Construction of Flood Control Structure along Dangan River, Package 3, Medina, Misamis Oriental                                      | Construction Section | Yes                                          | Competitive Bidding | 10-11-2023                    | 16-11-2023      | 28-11-2023   | 12-12-2023        | 12-12-2023          | 19-12-2023     | 27-12-2023 | 28-12-2023                                         | 05-02-2024      | 07-02-2024       | 08-02-2024           | 04-11-2024              | Government of the Philippines (current year's budget) | 120,625,000.00  |           | 120,625,000.00 | 119,403,398.67 |                     | 119,403,398.67 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA                                       | 1. 11/16/2023<br>2. 11/16/2023<br>3. 11/16/2023<br>4. 11/16/2023<br>5. 11/17/2023<br>6. 11/17/2023 | 1. 11/16/2023<br>2. 11/16/2023<br>3. 11/16/2023<br>4. 11/16/2023<br>5. 11/17/2023<br>6. 11/17/2023 | 1. 11/16/2023<br>2. 11/16/2023<br>3. 11/16/2023<br>4. 11/16/2023<br>5. 11/17/2023<br>6. 11/17/2023 | 1. 11/16/2023<br>2. 11/16/2023<br>3. 11/16/2023<br>4. 11/16/2023<br>5. 11/17/2023<br>6. 11/17/2023 |                |           | Awarded                                                   |                                              |
| 30022615555000  | 24KK0026 - Construction (Completion) of Multi-purpose Building (Magaysay Multi-purpose Complex), Barangay Poblacion, Magaysay, Misamis Oriental | Construction Section | Yes                                          | Competitive Bidding | 26-01-2024                    | 30-01-2024      | 06-02-2024   | 19-02-2024        | 19-02-2024          | 22-02-2024     | 28-02-2024 | 28-02-2024                                         | 29-02-2024      | 07-03-2024       | 08-03-2024           | 08-12-2024              | Government of the Philippines (current year's budget) | 24,750,000.00   |           | 24,750,000.00  | 24,705,786.29  |                     | 24,705,786.29  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - POBLACION<br>5. MAYOR - MAGSAYSAY | 1. 01/30/2024<br>2. 01/30/2024<br>3. 01/30/2024<br>4. 01/30/2024<br>5. 01/30/2024<br>6. 01/30/2024 | 1. 01/30/2024<br>2. 01/30/2024<br>3. 01/30/2024<br>4. 01/30/2024<br>5. 01/30/2024<br>6. 01/30/2024 | 1. 01/30/2024<br>2. 01/30/2024<br>3. 01/30/2024<br>4. 01/30/2024<br>5. 01/30/2024<br>6. 01/30/2024 | 1. 01/30/2024<br>2. 01/30/2024<br>3. 01/30/2024<br>4. 01/30/2024<br>5. 01/30/2024<br>6. 01/30/2024 |                |           | Awarded                                                   |                                              |
| 310201101461000 | 24KK0027 - Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1395+000 - K1395+377, K1395+471 - K1395+552    | Construction Section | Yes                                          | Competitive Bidding | 22-11-2023                    | 29-11-2023      | 06-12-2023   | 18-12-2023        | 18-12-2023          | 22-12-2023     | 28-12-2023 | 29-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 16-07-2024              | Government of the Philippines (current year's budget) | 21,266,000.00   |           | 21,266,000.00  | 21,204,227.44  |                     | 21,204,227.44  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGASAG                                   | 1. 11/29/2023<br>2. 11/29/2                                                                        |                                                                                                    |                                                                                                    |                                                                                                    |                |           |                                                           |                                              |

| Code<br>(PAP)   | Procurement Project                                                                                                                                                                                                                           | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       | Source of Funds | ABC (PAP) |               |               | Contract Cost (PAP) |               |                                                                                                                                                           | List of Invited Observers                                                                          | Date of Receipt of Invitation                                                                      |                                                                                                    |                                                                                                    |                                                                                                    |           | Remarks<br>(Explaining changes from the APP) |                                                           |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------|------------------|----------------------|-------------------------|-------------------------------------------------------|-----------------|-----------|---------------|---------------|---------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------|----------------------------------------------|-----------------------------------------------------------|
|                 |                                                                                                                                                                                                                                               |                      |                                              |                     | Pre-Proc<br>Conference        | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                            |                 | Total     | MODE          | CO            | Total               | MODE          | CO                                                                                                                                                        |                                                                                                    | Pre-Bid Conf                                                                                       | Eligibility Check                                                                                  | Sub/Open of<br>Bids                                                                                | Bid Evaluation                                                                                     | Post Qual |                                              | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
|                 |                                                                                                                                                                                                                                               |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       |                 |           |               |               |                     |               |                                                                                                                                                           |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |           |                                              |                                                           |
| 310303101818000 | 24KK0031 - Retrofitting/ Strengthening of Permanent Bridges - Pangashan Br. (B01341MM) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                                   | Construction Section | Yes                                          | Competitive Bidding | 16-10-2023                    | 31-10-2023     | 08-11-2023   | 22-11-2023        | 22-11-2023          | 29-11-2023     | 11-12-2023 | 12-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 06-06-2024              | Government of the Philippines (current year's budget) | 19,600,000.00   |           | 19,600,000.00 | 18,610,395.63 |                     | 18,610,395.63 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 | 1. 10/31/2023<br>2. 10/31/2023<br>3. 10/31/2023<br>4. 10/31/2023<br>5. 11/03/2023<br>6. 11/03/2023 |                                                                                                    | Awarded   |                                              |                                                           |
| 32010111333000  | 24KK0032 - Construction of Flood Control Dike along Limogis River (Upstream of Kibungod Bridges, Magsaysay, Misamis Oriental (Phase 2)                                                                                                        | Construction Section | Yes                                          | Competitive Bidding | 19-01-2024                    | 23-01-2024     | 30-01-2024   | 13-02-2024        | 13-02-2024          | 20-02-2024     | 26-02-2024 | 27-02-2024                                         | 27-02-2024      | 07-03-2024       | 08-03-2024           | 07-01-2025              | Government of the Philippines (current year's budget) | 86,853,860.00   |           | 86,853,860.00 | 85,983,035.85 |                     | 85,983,035.85 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MAGSAYSAY     | 1. 01/23/2024<br>2. 01/23/2024<br>3. 01/23/2024<br>4. 01/23/2024<br>5. 01/23/2024                  | 1. 01/23/2024<br>2. 01/23/2024<br>3. 01/23/2024<br>4. 01/23/2024<br>5. 01/23/2025                  | 1. 01/23/2024<br>2. 01/23/2024<br>3. 01/23/2024<br>4. 01/23/2024<br>5. 01/23/2026                  | 1. 01/23/2024<br>2. 01/23/2024<br>3. 01/23/2024<br>4. 01/23/2024<br>5. 01/23/2027                  | 1. 01/23/2024<br>2. 01/23/2024<br>3. 01/23/2024<br>4. 01/23/2024<br>5. 01/23/2028                  |           | Awarded                                      |                                                           |
| 310305102231000 | 24KK0033 - Widening of Permanent Bridges - Balanakon Br. (B01259MM) along Gingoog-Claveria-Villanueva Rd (Phase II)                                                                                                                           | Construction Section | Yes                                          | Competitive Bidding | 09-11-2023                    | 10-11-2023     | 20-11-2023   | 06-12-2023        | 06-12-2023          | 13-12-2023     | 20-12-2023 | 21-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 19-09-2024              | Government of the Philippines (current year's budget) | 14,700,000.00   |           | 14,700,000.00 | 14,253,181.14 |                     | 14,253,181.14 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 | 1. 11/10/2023<br>2. 11/10/2023<br>3. 11/10/2023<br>4. 11/10/2023<br>5. 11/13/2023<br>6. 11/13/2023 |           | Awarded                                      |                                                           |
| 310305102234000 | 24KK0034 - Widening of Permanent Bridges - Hinandigan Br. (B01258MM) along Gingoog-Claveria-Villanueva Rd (Phase III)                                                                                                                         | Construction Section | Yes                                          | Competitive Bidding | 22-11-2023                    | 29-11-2023     | 06-12-2023   | 18-12-2023        | 18-12-2023          | 22-12-2023     | 28-12-2023 | 29-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 04-10-2024              | Government of the Philippines (current year's budget) | 19,600,000.00   |           | 19,600,000.00 | 19,403,839.00 |                     | 19,403,839.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4. 11/29/2023<br>5. 11/30/2023<br>6. 11/30/2023 | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4. 11/29/2023<br>5. 11/30/2023<br>6. 11/30/2023 | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4. 11/29/2023<br>5. 11/30/2023<br>6. 11/30/2023 | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4. 11/29/2023<br>5. 11/30/2023<br>6. 11/30/2023 | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4. 11/29/2023<br>5. 11/30/2023<br>6. 11/30/2023 |           | Awarded                                      |                                                           |
| 310305102235000 | 24KK0035 - Widening of Permanent Bridges - Lingonlong Br. (B01260MM) along Gingoog-Claveria-Villanueva Rd (Phase III)                                                                                                                         | Construction Section | Yes                                          | Competitive Bidding | 10-11-2023                    | 14-11-2023     | 22-11-2023   | 11-12-2023        | 11-12-2023          | 18-12-2023     | 27-12-2023 | 28-12-2023                                         | 24-01-2024      | 01-02-2024       | 02-02-2024           | 19-09-2024              | Government of the Philippines (current year's budget) | 14,700,000.00   |           | 14,700,000.00 | 14,460,616.46 |                     | 14,460,616.46 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 | 1. 11/14/2023<br>2. 11/14/2023<br>3. 11/14/2023<br>4. 11/14/2023<br>5. 11/15/2023<br>6. 11/15/2023 |           | Awarded                                      |                                                           |
| 32010210643000  | 24KK0036 - Construction of Flood Control Structure along Gingoog River, Package 1, Gingoog City, Misamis Oriental                                                                                                                             | Construction Section | Yes                                          | Competitive Bidding | 05-12-2023                    | 29-12-2023     | 05-01-2024   | 17-01-2024        | 17-01-2024          | 24-01-2024     | 31-01-2024 | 01-02-2024                                         | 12-04-2024      | 18-04-2024       | 19-04-2024           | 05-03-2025              | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,431,837.23 |                     | 95,431,837.23 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 |           | Awarded                                      |                                                           |
| 32010210644000  | 24KK0037 - Construction of Flood Control Structure along Gingoog River, Package 2, Gingoog City, Misamis Oriental                                                                                                                             | Construction Section | Yes                                          | Competitive Bidding | 05-12-2023                    | 07-12-2023     | 14-12-2023   | 28-12-2023        | 28-12-2023          | 04-01-2024     | 11-01-2024 | 11-01-2024                                         | 12-04-2024      | 18-04-2024       | 19-04-2024           | 05-03-2025              | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,531,625.30 |                     | 95,531,625.30 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023 |           | Awarded                                      |                                                           |
| 300215104047000 | 24KK0038 - Construction of Access Road leading to Talon Falls, Gingoog City, Misamis Oriental                                                                                                                                                 | Construction Section | Yes                                          | Competitive Bidding | 05-01-2024                    | 10-01-2024     | 17-01-2024   | 30-01-2024        | 30-01-2024          | 06-02-2024     | 13-02-2024 | 14-02-2024                                         | 14-02-2024      | 21-02-2024       | 22-02-2024           | 22-10-2024              | Government of the Philippines (current year's budget) | 48,250,000.00   |           | 48,250,000.00 | 47,526,250.00 |                     | 47,526,250.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 01/10/2024<br>2. 01/10/2024<br>3. 01/10/2024<br>4. 01/10/2024<br>5. 01/12/2024                  | 1. 01/10/2024<br>2. 01/10/2024<br>3. 01/10/2024<br>4. 01/10/2024<br>5. 01/12/2024                  | 1. 01/10/2024<br>2. 01/10/2024<br>3. 01/10/2024<br>4. 01/10/2024<br>5. 01/12/2024                  | 1. 01/10/2024<br>2. 01/10/2024<br>3. 01/10/2024<br>4. 01/10/2024<br>5. 01/12/2024                  | 1. 01/10/2024<br>2. 01/10/2024<br>3. 01/10/2024<br>4. 01/10/2024<br>5. 01/12/2024                  |           | Awarded                                      |                                                           |
| 300203102698000 | 24KK0039 - Construction / Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Construction of Access Road leading to Mt. Siwan Tri-Rock Resort, Gingoog City, Misamis Oriental | Construction Section | Yes                                          | Competitive Bidding | 22-11-2023                    | 29-11-2023     | 06-12-2023   | 18-12-2023        | 18-12-2023          | 22-12-2023     | 28-12-2023 | 29-12-2023                                         | 05-02-2024      | 07-02-2024       | 08-02-2024           | 08-10-2024              | Government of the Philippines (current year's budget) | 49,000,000.00   |           | 49,000,000.00 | 47,530,000.00 |                     | 47,530,000.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY | 1. 11/29/2023<br>2. 11/29/2023<br>3. 11/29/2023<br>4                                               |                                                                                                    |                                                                                                    |                                                                                                    |                                                                                                    |           |                                              |                                                           |

| Code (PAP)      | Procurement Project                                                                                                                                                 | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds                                       | ABC (PHP)               |       |                | Contract Cost (PHP) |       |                                                                                                                                                                                                                                                                                        | List of Invited Observers                                                                                                                                                                                                                                                              | Date of Receipt of Invitation                                                                                                                         |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                |           | Remarks<br>(Explaining changes from the APP) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-------------------------|-------|----------------|---------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|----------------------------------------------|
|                 |                                                                                                                                                                     |                      |                                        |                     | Pre-Proc Conference           | Adt/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                                       | Inspection & Acceptance | Total | MOOE           | CO                  | Total | MOOE                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                        | CO                                                                                                                                                    | Pre-bid Conf                                                                                                                                          | Eligibility Check                                                                                                                                     | Sub/ Open of Bids                                                                                                                                     | Bid Evaluation | Post Qual |                                              |
|                 | 24KK0044 - Construction of Waterworks System, Barangay Poblacion, Barangay Tabok, Barangay Manao, Barangay Lumbo, Laganglong, Misamis Oriental                      | Construction Section | Yes                                    | Competitive Bidding | 22-11-2023                    | 28-12-2023     | 04-01-2024   |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 14,850,000.00           |       | 14,850,000.00  |                     |       | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG<br>6. BARANGAY CAPTAIN - POBLACION<br>7. BARANGAY CAPTAIN - TABOK<br>8. BARANGAY CAPTAIN - MANAO<br>9. BARANGAY CAPTAIN - LUMBO | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023<br>7. 12/13/2023<br>8. 12/13/2023<br>9. 12/13/2023                                                                                                                                  | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023<br>7. 12/13/2023<br>8. 12/13/2023<br>9. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023<br>7. 12/13/2023<br>8. 12/13/2023<br>9. 12/13/2023 | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023<br>7. 12/13/2023<br>8. 12/13/2023<br>9. 12/13/2023 |                                                                                                                                                       | Cancelled      |           |                                              |
| 300230100181000 | 24KK0044 (2nd Advertisement) - Construction of Waterworks System, Barangay Poblacion, Barangay Tabok, Barangay Manao, Barangay Lumbo, Laganglong, Misamis Oriental  | Construction Section | Yes                                    | Competitive Bidding | 18-04-2024                    | 23-04-2024     | 02-05-2024   | 15-05-2024        | 15-05-2024       | 20-05-2024     | 23-05-2024 | 24-05-2024                                | 28-05-2024      | 29-05-2024       | 25-12-2024        |                      | Government of the Philippines (current year's budget) | 14,850,000.00           |       | 14,850,000.00  | 14,627,312.00       |       | 14,627,312.00                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG<br>6. BARANGAY CAPTAIN - POBLACION<br>7. BARANGAY CAPTAIN - TABOK<br>8. BARANGAY CAPTAIN - MANAO<br>9. BARANGAY CAPTAIN - LUMBO | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024<br>7. 04/24/2024<br>8. 04/24/2024<br>9. 04/24/2024 | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024<br>7. 04/24/2024<br>8. 04/24/2024<br>9. 04/24/2024 | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024<br>7. 04/24/2024<br>8. 04/24/2024<br>9. 04/24/2024 | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024<br>7. 04/24/2024<br>8. 04/24/2024<br>9. 04/24/2024 |                | Awarded   |                                              |
| 310305102330000 | 24KK0045 - Widening of Permanent Bridges - Anakan Br. 1 (801343MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)                                 | Construction Section | Yes                                    | Competitive Bidding | 09-11-2023                    | 13-11-2023     | 21-11-2023   | 07-12-2023        | 07-12-2023       | 14-12-2023     | 22-12-2023 | 22-12-2023                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 04-10-2024           | Government of the Philippines (current year's budget) | 19,600,000.00           |       | 19,600,000.00  | 19,370,490.73       |       | 19,370,490.73                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY                                                                                                                              | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023                                                    | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023                                                    | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023                                                    | 1. 11/13/2023<br>2. 11/13/2023<br>3. 11/13/2023<br>4. 11/13/2023<br>5. 11/14/2023<br>6. 11/14/2023                                                    |                | Awarded   |                                              |
| 310305102337000 | 24KK0046 - Widening of Permanent Bridges - Silad Br. 1 (801304MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II)                                   | Construction Section | Yes                                    | Competitive Bidding | 05-12-2023                    | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 03-01-2024     | 10-01-2024 | 11-01-2024                                | 24-01-2024      | 01-02-2024       | 02-02-2024        | 24-10-2024           | Government of the Philippines (current year's budget) | 49,000,000.00           |       | 49,000,000.00  | 48,323,145.90       |       | 48,323,145.90                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - SUGBONGCLOGON                                                                                                                              | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023                                                    | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023                                                    | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023                                                    | 1. 12/07/2023<br>2. 12/07/2023<br>3. 12/07/2023<br>4. 12/07/2023<br>5. 12/13/2023<br>6. 12/13/2023                                                    |                | Awarded   |                                              |
| 310107100659000 | 24KK0047 - Rehabilitation/ Reconstruction of Roads with Sips, Slope Collapse, and Landslide - Primary Roads - Gingoog-Clavera-Villanueva Rd - K1321+750 - K1321+900 | Construction Section | Yes                                    | Competitive Bidding | 13-05-2024                    | 27-05-2024     | 03-06-2024   | 17-06-2024        | 17-06-2024       | 20-06-2024     | 24-06-2024 | 25-06-2024                                | 24-06-2024      | 26-06-2024       | 27-06-2024        | 23-05-2024           | Government of the Philippines (current year's budget) | 96,500,000.00           |       | 96,500,000.00  | 95,386,544.44       |       | 95,386,544.44                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY                                                                                                                              | 1. 05/27/2024<br>2. 05/27/2024<br>3. 05/27/2024<br>4. 05/27/2024<br>5. 05/28/2024                                                                     | 1. 05/27/2024<br>2. 05/27/2024<br>3. 05/27/2024<br>4. 05/27/2024<br>5. 05/28/2024                                                                     | 1. 05/27/2024<br>2. 05/27/2024<br>3. 05/27/2024<br>4. 05/27/2024<br>5. 05/28/2024                                                                     | 1. 05/27/2024<br>2. 05/27/2024<br>3. 05/27/2024<br>4. 05/27/2024<br>5. 05/28/2024                                                                     |                | Awarded   |                                              |
| 32010111189000  | 24KK0048 - Construction of Flood Control Structure, Upstream of Cabug Bridge, Medina, Misamis Oriental                                                              | Construction Section | Yes                                    | Competitive Bidding | 05-01-2024                    | 11-01-2024     | 18-01-2024   | 31-01-2024        | 31-01-2024       | 07-02-2024     | 14-02-2024 | 15-02-2024                                | 15-02-2024      | 22-02-2024       | 23-02-2024        | 22-11-2024           | Government of the Philippines (current year's budget) | 77,200,000.00           |       | 77,200,000.00  | 75,333,642.64       |       | 75,333,642.64                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGASAG                                                                                                                                 | 1. 01/11/2024<br>2. 01/11/2024<br>3. 01/11/2024<br>4. 01/11/2024<br>5. 01/12/2024                                                                     | 1. 01/11/2024<br>2. 01/11/2024<br>3. 01/11/2024<br>4. 01/11/2024<br>5. 01/12/2024                                                                     | 1. 01/11/2024<br>2. 01/11/2024<br>3. 01/11/2024<br>4. 01/11/2024<br>5. 01/12/2024                                                                     | 1. 01/11/2024<br>2. 01/11/2024<br>3. 01/11/2024<br>4. 01/11/2024<br>5. 01/12/2024                                                                     |                | Awarded   |                                              |
| 300215105073000 | 24KK0049 - Construction of National Overpass - Baliwagan National High School, Balingasag, Misamis Oriental                                                         | Construction Section | Yes                                    | Competitive Bidding | 05-01-2024                    | 09-01-2024     | 16-01-2024   | 29-01-2024        | 29-01-2024       | 05-02-2024     | 12-02-2024 | 13-02-2024                                | 13-02-2024      | 20-02-2024       | 21-02-2024        | 21-06-2024           | Government of the Philippines (current year's budget) | 19,596,080.00           |       | 19,596,080.00  | 19,201,585.80       |       | 19,201,585.80                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGASAG                                                                                                                                 | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                                                                     | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                                                                     | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                                                                     | 1. 01/09/2024<br>2. 01/09/2024<br>3. 01/09/2024<br>4. 01/09/2024<br>5. 01/12/2024                                                                     |                | Awarded   |                                              |
| 300215104044000 | 24KK0050 - Construction of Bridge, Mandangao, Balingasag, Misamis Oriental (Phase II)                                                                               | Construction Section | Yes                                    | Competitive Bidding | 22-01-2024                    | 24-01-2024     | 31-01-2024   | 14-02-2024        | 14-02-2024       | 21-02-2024     | 27-02-2024 | 28-02-2024                                | 28-02-2024      | 07-03-2024       | 08-03-2024        | 01-01-2025           | Government of the Philippines (current year's budget) | 96,500,000.00           |       | 96,500,000.00  | 94,561,092.03       |       | 94,561,092.03                                                                                                                                                                                                                                                                          | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGASAG                                                                                                                                 | 1. 01/24/2024<br>2. 01/24/2024<br>3. 01/24/2024<br>4. 01/24/2024<br>5. 01/25/2024                                                                     | 1. 01/24/2024<br>2. 01/24/2024<br>3. 01/24/2024<br>4. 01/24/2024<br>5. 01/25/2024                                                                     | 1. 01/24/2024<br>2. 01/24/2024<br>3. 01/24/2024<br>4. 01/24/2024<br>5. 01/25/2024                                                                     | 1. 01/24/2024<br>2. 01/24/2024<br>3. 01/24/2024<br>4. 01/24/2024<br>5. 01/25/2024                                                                     |                | Awarded   |                                              |
| 300215104045000 | 24KK0051 - Construction of Odlongan Bridge 2, Gingoog City, Misamis Oriental                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 22-01-2024                    | 25-01-2024     | 01-02-2024   | 15-02-2024        | 15-02-2024       | 22-02-2024     | 28-02-2024 | 28-02-2024                                | 29-02-2024      | 07-03-2024       | 08-03-2024        | 22-01-2025           | Government of the Philippines (current year's budget) | 143,274,515.00          |       | 143,274,515.00 | 142,031,891.11      |       | 142,031,891.11                                                                                                                                                                                                                                                                         | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY                                                                                                                              | 1. 01/25/2024<br>2. 01/25/2024<br>3. 01/25/2024<br>4. 01/25/2024<br>5. 01/30/2024                                                                     | 1. 01/25/2024<br>2. 01/25/2024<br>3. 01/25/2024<br>4. 01/25/2024<br>5. 01/30/2024                                                                     | 1. 01/25/2024<br>2. 01/25/2024<br>3. 01/25/2024<br>4. 01/25/2024<br>5. 01/30/2024                                                                     | 1. 01/25/2024<br>2. 01/25/2024<br>3. 01/25/2024<br>4. 01/25/2024<br>5. 01/30/2024                                                                     |                | Awarded   |                                              |
| 310102101629000 |                                                                                                                                                                     |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                         |       |                |                     |       |                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                        |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                |           |                                              |

| Code (IAP)      | Procurement Project                                                                                                           | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | Source of Funds | ABC (PHP) |               |               | Contract Cost (PHP) |               |                                                                                                                                                                                                                                        | List of Invited Observers                                                                                           | Date of Receipt of Invitation                                                                                       |                                                                                                                     |                                                                                                                     |                |           | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-----------------|-----------|---------------|---------------|---------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|
|                 |                                                                                                                               |                      |                                        |                     | Pre-Proc Conference           | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |                 | Total     | MOOE          | CO            | Total               | MOOE          | CO                                                                                                                                                                                                                                     |                                                                                                                     | Pre-bid Conf                                                                                                        | Eligibility Check                                                                                                   | Sub/ Open of Bids                                                                                                   | Bid Evaluation | Post Qual |                                                  |                                           |
|                 |                                                                                                                               |                      |                                        |                     |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                 |           |               |               |                     |               |                                                                                                                                                                                                                                        |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |                |           |                                                  |                                           |
| 320102107009000 | 24KK0056 - Construction of Flood Control Structure along Balatukan River, Package 2, Balingasag, Misamis Oriental             | Construction Section | No                                     | Competitive Bidding | 15-02-2024                    | 20-02-2024      | 27-02-2024   | 12-03-2024        | 12-03-2024       | 14-03-2024     | 20-03-2024 | 20-03-2024                                | 21-03-2024      | 25-03-2024       | 26-03-2024        | 12-10-2024           | Government of the Philippines (current year's budget) | 29,400,000.00   |           | 29,400,000.00 | 29,347,408.41 |                     | 29,347,408.41 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN -<br>6. MAYOR - BALINGASAG                                                        | 1. 02/20/2024<br>2. 02/20/2024<br>3. 02/20/2024<br>4. 02/20/2024<br>5. 02/21/2024<br>6. 02/21/2024                  | 1. 02/20/2024<br>2. 02/20/2024<br>3. 02/20/2024<br>4. 02/20/2024<br>5. 02/21/2024<br>6. 02/21/2024                  | 1. 02/20/2024<br>2. 02/20/2024<br>3. 02/20/2024<br>4. 02/20/2024<br>5. 02/21/2024<br>6. 02/21/2024                  | 1. 02/20/2024<br>2. 02/20/2024<br>3. 02/20/2024<br>4. 02/20/2024<br>5. 02/21/2024<br>6. 02/21/2024                  |                |           | Awarded                                          |                                           |
| 300219102663000 | 24KK0057 - Construction of River Dike at Anakan Bridge (Abutment A and B), Gingoog City, Misamis Oriental                     | Construction Section | No                                     | Competitive Bidding | 24-04-2024                    | 25-04-2024      | 03-05-2024   | 16-05-2024        | 16-05-2024       | 20-05-2024     | 23-05-2024 | 24-05-2024                                | 24-05-2024      | 28-05-2024       | 29-05-2024        | 25-03-2025           | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,535,000.00 |                     | 95,535,000.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. MAYOR - GINGOOG CITY<br>6. BARANGAY CAPTAIN - ANAKAN                                               | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  |                |           | Awarded                                          |                                           |
| 300219102664000 | 24KK0058 - Construction of River Dike at Lunao Bridge (Abutment A and B), Gingoog City, Misamis Oriental                      | Construction Section | No                                     | Competitive Bidding | 14-03-2024                    | 19-03-2024      | 26-03-2024   | 08-04-2024        | 08-04-2024       | 15-04-2024     | 22-04-2024 | 23-04-2024                                | 23-04-2024      | 29-02-2024       | 30-04-2024        | 06-03-2025           | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,535,000.00 |                     | 95,535,000.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN - LUNAO<br>6. MAYOR - GINGOOG CITY                                                | 1. 03/19/2024<br>2. 03/19/2024<br>3. 03/19/2024<br>4. 03/19/2024<br>5. 03/20/2024<br>6. 03/20/2024                  | 1. 03/19/2024<br>2. 03/19/2024<br>3. 03/19/2024<br>4. 03/19/2024<br>5. 03/20/2024<br>6. 03/20/2024                  | 1. 03/19/2024<br>2. 03/19/2024<br>3. 03/19/2024<br>4. 03/19/2024<br>5. 03/20/2024<br>6. 03/20/2024                  | 1. 03/19/2024<br>2. 03/19/2024<br>3. 03/19/2024<br>4. 03/19/2024<br>5. 03/20/2024<br>6. 03/20/2024                  |                |           | Awarded                                          |                                           |
| 300219102665000 | 24KK0059 - Construction of River Dike at Molagag Bridge (Abutment A, Upstream and Downstream), Gingoog City, Misamis Oriental | Construction Section | No                                     | Competitive Bidding | 22-02-2024                    | 29-02-2024      | 07-03-2024   | 21-03-2024        | 21-03-2024       | 22-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 04-04-2024       | 05-04-2024        | 09-02-2025           | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,535,000.00 |                     | 95,535,000.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN - SAN LUIS<br>6. MAYOR - GINGOOG CITY                                             | 1. 02/29/2024<br>2. 02/29/2024<br>3. 02/29/2024<br>4. 02/29/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/29/2024<br>2. 02/29/2024<br>3. 02/29/2024<br>4. 02/29/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/29/2024<br>2. 02/29/2024<br>3. 02/29/2024<br>4. 02/29/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/29/2024<br>2. 02/29/2024<br>3. 02/29/2024<br>4. 02/29/2024<br>5. 03/01/2024<br>6. 03/01/2024                  |                |           | Awarded                                          |                                           |
| 300219102666000 | 24KK0060 - Construction of River Dike at Talisayan Bridge (Upstream Both Sides), Talisayan, Misamis Oriental                  | Construction Section | No                                     | Competitive Bidding | 11-04-2024                    | 17-04-2024      | 26-04-2024   | 09-05-2024        | 09-05-2024       | 14-05-2024     | 16-05-2024 | 16-05-2024                                | 17-05-2024      | 21-05-2024       | 22-05-2024        | 23-03-2025           | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00 | 95,535,000.00 |                     | 95,535,000.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. MAYOR - TALISAYAN<br>6. BARANGAY CAPTAIN - BRGY. POBLACION<br>7. BARANGAY CAPTAIN - BRGY. SAN JOSE | 1. 04/17/2024<br>2. 04/17/2024<br>3. 04/17/2024<br>4. 04/17/2024<br>5. 04/17/2024<br>6. 04/18/2024<br>7. 04/18/2024 | 1. 04/17/2024<br>2. 04/17/2024<br>3. 04/17/2024<br>4. 04/17/2024<br>5. 04/17/2024<br>6. 04/18/2024<br>7. 04/18/2024 | 1. 04/17/2024<br>2. 04/17/2024<br>3. 04/17/2024<br>4. 04/17/2024<br>5. 04/17/2024<br>6. 04/18/2024<br>7. 04/18/2024 | 1. 04/17/2024<br>2. 04/17/2024<br>3. 04/17/2024<br>4. 04/17/2024<br>5. 04/17/2024<br>6. 04/18/2024<br>7. 04/18/2024 |                |           | Awarded                                          |                                           |
| 300219102973000 | 24KK0061 - Construction of Flood Control Structure (Downstream of Cabulawan Bridge), Lagonlong, Misamis Oriental              | Construction Section | No                                     | Competitive Bidding | 11-04-2024                    | 22-04-2024      | 30-04-2024   | 14-05-2024        | 14-05-2024       | 16-05-2024     | 20-05-2024 | 20-05-2024                                | 21-05-2024      | 23-05-2024       | 24-05-2024        | 29-11-2024           | Government of the Philippines (current year's budget) | 49,000,000.00   |           | 49,000,000.00 | 48,479,901.69 |                     | 48,479,901.69 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. MAYOR - LAGONLONG                                                                                  | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                   | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                   | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                   | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                   |                |           | Awarded                                          |                                           |
| 300221106831000 | 24KK0062 - Construction of Road, Purok 4, Barangay Kalagony, Gingoog City, Misamis Oriental                                   | Construction Section | No                                     | Competitive Bidding | 22-02-2024                    | 27-02-2024      | 05-03-2024   | 11-04-2024        | 11-04-2024       | 18-04-2024     | 25-04-2024 | 25-04-2024                                | 26-04-2024      | 02-05-2024       | 03-05-2024        | 17-07-2024           | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 4,876,076.25  |                     | 4,876,076.25  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN - KALAGONOY<br>6. MAYOR - GINGOOG CITY                                            | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/29/2024<br>6. 02/29/2024                  |                |           | Awarded                                          |                                           |
| 300225101694000 | 24KK0063 - Construction of Flood Control Project along Odongan River (Downstream), Gingoog City, Misamis Oriental             | Construction Section | No                                     | Competitive Bidding | 22-02-2024                    | 26-02-2024      | 04-03-2024   | 18-03-2024        | 18-03-2024       | 20-03-2024     | 25-03-2024 | 26-03-2024                                | 26-03-2024      | 04-04-2024       | 05-04-2024        | 19-02-2025           | Government of the Philippines (current year's budget) | 99,000,000.00   |           | 99,000,000.00 | 96,800,679.78 |                     | 96,800,679.78 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN - ODONGAN<br>6. MAYOR - GINGOOG CITY                                              | 1. 02/26/2024<br>2. 02/26/2024<br>3. 02/26/2024<br>4. 02/26/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/26/2024<br>2. 02/26/2024<br>3. 02/26/2024<br>4. 02/26/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/26/2024<br>2. 02/26/2024<br>3. 02/26/2024<br>4. 02/26/2024<br>5. 02/29/2024<br>6. 02/29/2024                  | 1. 02/26/2024<br>2. 02/26/2024<br>3. 02/26/2024<br>4. 02/26/2024<br>5. 02/29/2024<br>6. 02/29/2024                  |                |           | Awarded                                          |                                           |
| 300225101695000 | 24KK0064 - Construction of Flood Control Project along Odongan River (Downstream, LeftSide), Gingoog City, Misamis Oriental   | Construction Section | No                                     | Competitive Bidding | 26-04-2024                    | 02-05-2024      | 09-05-2024   | 24-05-2024        | 07-05-2024       | 27-05-2024     | 30-05-2024 | 31-05-2024                                | 31-05-2024      | 05-06-2024       | 06-06-2024        | 20-04-2025           | Government of the Philippines (current year's budget) | 99,000,000.00   |           | 99,000,000.00 | 96,029,764.74 |                     | 96,029,764.74 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. BARANGAY CAPTAIN - BRGY. ANAKAN<br>6. MAYOR - GINGOOG CITY                                         | 1. 05/02/2024<br>2. 05/02/2024<br>3. 05/02/2024<br>4. 05/02/2024<br>5. 05/06/2024<br>6. 05/06/2024                  | 1. 05/02/2024<br>2. 05/02/2024<br>3. 05/02/2024<br>4. 05/02/2024<br>5. 05/06/2024<br>6. 05/06/2024                  | 1. 05/02/2024<br>2. 05/02/2024<br>3. 05/02/2024<br>4. 05/02/2024<br>5. 05/06/2024<br>6. 05/06/2024                  | 1. 05/02/2024<br>2. 05/02/2024<br>3. 05/02/2024<br>4. 05/02/2024<br>5. 05/06/2024<br>6. 05/06/2024                  |                |           | Awarded                                          |                                           |
| 300225102233000 | 24KK0065 - Construction of Drainage, Brgy. Poblacion, Talisayan, Misamis Oriental                                             | Construction Section | No                                     | Competitive Bidding | 20-03-2024                    | 05-04-2024      | 12-04-2024   | 25-04-2024        | 25-04-2024       | 02-05-2024     | 09-05-2024 | 09-05-2024                                | 10-05-2024      | 15-05-2024       | 16-05-2024        | 29-08-2024           | Government of the Philippines (current year's budget) | 14,850,000.00   |           | 14,850,000.00 | 14,627,250.00 |                     | 14,627,250.00 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. MAYOR - TALISAYAN<br>6. BARANGAY CAPTAIN - BRGY. POBLACION                                         | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024                  | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>                                                |                                                                                                                     |                                                                                                                     |                |           |                                                  |                                           |

| Code (PAP)      | Procurement Project                                                                                                                           | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | Source of Funds | ABC (PAP)     |      |                | Contract Cost (PAP) |               |    | List of Invited Observers | Date of Receipt of Invitation                                                                                                                                                                                                  |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     | Remarks<br>(Explaining changes from the APP) |                                      |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-----------------|---------------|------|----------------|---------------------|---------------|----|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|                 |                                                                                                                                               |                      |                                        |                     | Pre-Proc Conference           | Adt./Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |                 | Total         | MODE | CO             | Total               | MODE          | CO |                           | Pre-bid Conf                                                                                                                                                                                                                   | Eligibility Check                                                                                                   | Sub/Open of Bids                                                                                                    | Bid Evaluation                                                                                                      | Post Qual                                                                                                           |                                              | Delivery/ Acceptance (If applicable) |
|                 |                                                                                                                                               |                      |                                        |                     |                               |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                 |               |      |                |                     |               |    |                           |                                                                                                                                                                                                                                |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                              |                                      |
| 300226115528000 | 24KK0069 - Construction (Completion) of Multi-Purpose Building, (Mahayahay Elementary School), Magsaysay, Misamis Oriental                    | Construction Section | No                                     | Competitive Bidding | 11-04-2024                    | 18-04-2024      | 29-04-2024   | 13-05-2024        | 13-05-2024       | 16-05-2024     | 20-05-2024 | 20-05-2024                                | 21-05-2024      | 23-05-2024       | 24-05-2024        | 06-01-2025           | Government of the Philippines (current year's budget) | P               | 19,800,000.00 |      | P19,800,000.00 | P                   | 19,602,022.67 |    | P19,602,022.67            | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MAGSAYSAY<br>6. BARANGAY CAPTAIN - BRGY. MAHAYAHAY<br>7. PRINCIPAL - MAHAYAHAY ES  | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 |                                              | Awarded                              |
| 300226115529000 | 24KK0070 - Construction of Multi-Purpose Facility, Bal-ason National High School, Brgy. Bal-ason, Gingoog City, Misamis Oriental              | Construction Section | No                                     | Competitive Bidding | 22-02-2024                    | 01-03-2024      | 08-03-2024   | 22-03-2024        | 22-03-2024       | 26-03-2024     | 02-04-2024 | 03-04-2024                                | 03-04-2024      | 11-04-2024       | 12-04-2024        | 14-09-2024           | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   | 9,701,951.13  |    | 9,701,951.13              | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BAL-ASON<br>6. PRINCIPAL - BAL-ASON NHS<br>7. MAYOR - GINGGOOG CITY     | 1. 03/01/2024<br>2. 03/01/2024<br>3. 03/01/2024<br>4. 03/01/2024<br>5. 03/04/2024<br>6. 03/04/2024<br>7. 03/01/2024 | 1. 03/01/2024<br>2. 03/01/2024<br>3. 03/01/2024<br>4. 03/01/2024<br>5. 03/04/2024<br>6. 03/04/2024<br>7. 03/01/2024 | 1. 03/01/2024<br>2. 03/01/2024<br>3. 03/01/2024<br>4. 03/01/2024<br>5. 03/04/2024<br>6. 03/04/2024<br>7. 03/01/2024 | 1. 03/01/2024<br>2. 03/01/2024<br>3. 03/01/2024<br>4. 03/01/2024<br>5. 03/04/2024<br>6. 03/04/2024<br>7. 03/01/2024 |                                              | Awarded                              |
| 300226115530000 | 24KK0071 - Construction of Multi-Purpose Facility, Gingoog City Comprehensive National High School, Barangay 23 Gingoog City Misamis Oriental | Construction Section | No                                     | Competitive Bidding | 14-03-2024                    | 27-03-2024      | 03-04-2024   | 17-04-2024        | 17-04-2024       | 24-04-2024     | 29-04-2024 | 30-04-2024                                | 30-04-2024      | 08-05-2024       | 09-05-2024        | 11-10-2024           | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   | 9,849,686.55  |    | 9,849,686.55              | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGGOOG CITY<br>6. BARANGAY CAPTAIN - BRGY. 23<br>7. PRINCIPAL - GCCNHS           | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 |                                              | Awarded                              |
| 300226115548000 | 24KK0072 - Construction of Multi-Purpose Building, Mantangale National High School, Balingan, Misamis Oriental (Phase 1)                      | Construction Section | No                                     | Competitive Bidding | 14-03-2024                    | 25-03-2024      | 01-04-2024   | 15-04-2024        | 15-04-2024       | 22-04-2024     | 25-04-2024 | 26-04-2024                                | 26-04-2024      | 02-05-2024       | 03-05-2024        | 05-10-2024           | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   | 9,751,500.00  |    | P9,751,500.00             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - MANTANGALE<br>6. MAYOR - BALINGAN<br>7. PRINCIPAL - MANTANGALE NHS      | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024 | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024 |                                              | Awarded                              |
| 300226115531000 | 24KK0073 - Construction of Multi-Purpose Building, Mantangale Elementary School, Balingan, Misamis Oriental (Phase 2)                         | Construction Section | No                                     | Competitive Bidding | 01-04-2024                    | 15-04-2024      | 24-04-2024   | 07-05-2024        | 07-05-2024       | 14-05-2024     | 21-05-2024 | 22-05-2024                                | 15-05-2024      | 20-05-2024       | 21-05-2024        | 18-12-2024           | Government of the Philippines (current year's budget) | P               | 19,800,000.00 |      | P19,800,000.00 | P                   | 19,503,346.16 |    | P19,503,346.16            | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGAN<br>6. BARANGAY CAPTAIN - BRGY. MANTANGALE<br>7. PRINCIPAL - MANTANGALE ES | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 |                                              | Awarded                              |
| 300226115532000 | 24KK0074 - Construction of Multi-Purpose Building, Barangay Balason, Gingoog City, Misamis Oriental                                           | Construction Section | No                                     | Competitive Bidding | 13-02-2024                    | 19-02-2024      | 26-02-2024   | 11-03-2024        | 11-03-2024       | 13-03-2024     | 19-03-2024 | 20-03-2024                                | 20-03-2024      | 25-03-2024       | 26-03-2024        | 29-07-2024           | Government of the Philippines (current year's budget) | P               | 6,930,000.00  |      | P6,930,000.00  | P                   | 6,861,281.32  |    | P6,861,281.32             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BAL-ASON<br>6. MAYOR - GINGGOOG CITY<br>7. PRINCIPAL - BAL-ASON CS      | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 |                                              | Awarded                              |
| 300226115533000 | 24KK0075 - Construction of Multi-Purpose Building, Barangay Kalipay, Gingoog City, Misamis Oriental                                           | Construction Section | No                                     | Competitive Bidding | 13-02-2024                    | 19-02-2024      | 26-02-2024   | 11-03-2024        | 11-03-2024       | 13-03-2024     | 19-03-2024 | 20-03-2024                                | 20-03-2024      | 25-03-2024       | 26-03-2024        | 29-07-2024           | Government of the Philippines (current year's budget) | P               | 6,930,000.00  |      | P6,930,000.00  | P                   | 6,858,704.52  |    | P6,858,704.52             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - KALIPAY<br>6. MAYOR - GINGGOOG CITY<br>7. PRINCIPAL - KALIPAY NHS       | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 | 1. 02/19/2024<br>2. 02/19/2024<br>3. 02/19/2024<br>4. 02/19/2024<br>5. 02/19/2024<br>6. 02/19/2024<br>7. 02/19/2024 |                                              | Awarded                              |
| 300226115534000 | 24KK0076 - Construction of Multi-Purpose Building (Dalangpanan Building), Barangay Tibontibon, Magsaysay, Misamis Oriental                    | Construction Section | No                                     | Competitive Bidding | 24-04-2024                    | 26-04-2024      | 06-05-2024   | 20-05-2024        | 20-05-2024       | 26-05-2024     | 03-06-2024 | 04-06-2024                                | 28-05-2024      | 29-05-2024       | 30-05-2024        | 27-09-2024           | Government of the Philippines (current year's budget) | P               | 5,940,000.00  |      | P5,940,000.00  | P                   | 5,852,649.13  |    | P5,852,649.13             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MAGSAYSAY<br>6. BARANGAY CAPTAIN - BRGY. TIBONTIBON                                | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 24/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 24/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 24/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 24/29/2024                  |                                              | Awarded                              |
| 300226115535000 | 24KK0077 - Construction of Multi-Purpose Building (Crisis Center - LGU), Barangay Waterfall, Balingasag, Misamis Oriental                     | Construction Section | No                                     | Competitive Bidding | 13-05-2024                    | 17-05-2024      | 24-05-2024   | 07-06-2024        | 07-06-2024       | 12-06-2024     | 17-06-2024 | 18-06-2024                                | 19-06-2024      | 24-06-2024       | 26-06-2024        | 25-09-2024           | Government of the Philippines (current year's budget) | P               | 6,930,000.00  |      | P6,930,000.00  | P                   | 6,893,067.99  |    | P6,893,067.99             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BRGY. WATERFALL<br>6. MAYOR - BALINGASAG                                | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  |                                              | Awarded                              |
| 300226115536000 | 24KK0078 - Construction of Multi-Purpose Building, Purok 1, Barangay Mantangale, Balingan, Misamis Oriental                                   | Construction Section | No                                     | Competitive Bidding | 22-02-2024                    | 28-02-2024      | 06-03-2024   | 20-03-2024        | 20-03-2024       | 21-03-2024     | 25-03-2024 | 25-03-2024                                | 26-03-2024      | 04-04-2          |                   |                      |                                                       |                 |               |      |                |                     |               |    |                           |                                                                                                                                                                                                                                |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                              |                                      |

| Code<br>(PAP)  | Procurement Project                                                                                                       | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       | Source of Funds | ABC (P/P)     |      |                | Contract Cost (P/P) |               |    | List of Invited Observers | Date of Receipt of Invitation                                                                                                                                                                                                 |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     | Remarks<br>(Explaining changes from the APP) |                                             |
|----------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------|------------------|----------------------|-------------------------|-------------------------------------------------------|-----------------|---------------|------|----------------|---------------------|---------------|----|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------|
|                |                                                                                                                           |                      |                                              |                     | Pre-Proc<br>Conference        | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                            |                 | Total         | MODE | CO             | Total               | MODE          | CO |                           | Pre-bid Conf                                                                                                                                                                                                                  | Eligibility Check                                                                                                   | Sub/ Open of<br>Bids                                                                                                | Bid Evaluation                                                                                                      | Post Qual                                                                                                           |                                              | Delivery/<br>Completion/<br>(If applicable) |
|                |                                                                                                                           |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       |                 |               |      |                |                     |               |    |                           |                                                                                                                                                                                                                               |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                              |                                             |
| 30022611553900 | 24KK0081 - Construction of Multi-Purpose Building, Barangay 26, Gingoog City, Misamis Oriental (Phase II)                 | Construction Section | No                                           | Competitive Bidding | 15-02-2024                    | 21-02-2024     | 28-02-2024   | 13-03-2024        | 13-03-2024          | 18-03-2024     | 21-03-2024 | 22-03-2024                                         | 22-03-2024      | 26-03-2024       | 27-03-2024           | 27-11-2024              | Government of the Philippines (current year's budget) | P               | 19,800,000.00 |      | P19,800,000.00 | P                   | 19,057,480.86 |    | 19,057,480.86             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOOG CITY                                                                      | 1. 02/21/2024<br>2. 02/21/2024<br>3. 02/21/2024<br>4. 02/21/2024<br>5. 02/21/2024                                   | 1. 02/21/2024<br>2. 02/21/2024<br>3. 02/21/2024<br>4. 02/21/2024<br>5. 02/21/2024                                   | 1. 02/21/2024<br>2. 02/21/2024<br>3. 02/21/2024<br>4. 02/21/2024<br>5. 02/21/2024                                   | 1. 02/21/2024<br>2. 02/21/2024<br>3. 02/21/2024<br>4. 02/21/2024<br>5. 02/21/2024                                   |                                              | Awarded                                     |
| 30022611554000 | 24KK0082 - Construction of Multi-Purpose Building (PNP Building), Brgy. Poblacion, Lagonglong, Misamis Oriental           | Construction Section | No                                           | Competitive Bidding | 01-04-2024                    | 15-04-2024     | 24-04-2024   | 07-05-2024        | 07-05-2024          | 14-05-2024     | 21-05-2024 | 22-05-2024                                         | 15-05-2024      | 20-05-2024       | 21-05-2024           | 20-08-2024              | Government of the Philippines (current year's budget) | P               | 4,950,000.00  |      | P4,950,000.00  | P                   | 4,850,959.50  |    | P4,850,959.50             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG<br>6. MUNICIPAL ADMINISTRATOR<br>7. BARANGAY CAPTAIN - BRGY. POBLACION | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>6. 04/17/2024<br>7. 04/17/2024 |                                              | Awarded                                     |
| 30022611554100 | 24KK0083 - Construction of Multi-Purpose Facility Brgy. Poblacion, Lagonglong, Misamis Oriental                           | Construction Section | No                                           | Competitive Bidding | 13-05-2024                    | 17-05-2024     | 24-05-2024   | 07-06-2024        | 07-06-2024          | 12-06-2024     | 17-06-2024 | 18-06-2024                                         | 19-06-2024      | 24-06-2024       | 26-06-2024           | 25-09-2024              | Government of the Philippines (current year's budget) | P               | 4,950,000.00  |      | P4,950,000.00  | P                   | 4,930,000.00  |    | P4,930,000.00             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BRGY. POBLACION<br>6. MAYOR - LAGONGLONG                               | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  | 1. 05/17/2024<br>2. 05/17/2024<br>3. 05/17/2024<br>4. 05/17/2024<br>5. 05/20/2024<br>6. 05/20/2024                  |                                              | Awarded                                     |
| 30022611554200 | 24KK0084 - Construction of Multi-Purpose Facility, Brgy. Kabulan, Lagonglong, Misamis Oriental                            | Construction Section | No                                           | Competitive Bidding | 22-02-2024                    | 27-02-2024     | 05-03-2024   | 19-03-2024        | 19-03-2024          | 20-03-2024     | 25-03-2024 | 26-03-2024                                         | 26-03-2024      | 04-04-2024       | 05-04-2024           | 09-07-2024              | Government of the Philippines (current year's budget) | P               | 4,950,000.00  |      | P4,950,000.00  | P                   | 4,657,450.30  |    | P4,657,450.30             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - KABULAWAN<br>6. MAYOR - LAGONGLONG                                     | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/28/2024<br>6. 02/28/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/28/2024<br>6. 02/28/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/28/2024<br>6. 02/28/2024                  | 1. 02/27/2024<br>2. 02/27/2024<br>3. 02/27/2024<br>4. 02/27/2024<br>5. 02/28/2024<br>6. 02/28/2024                  |                                              | Awarded                                     |
| 30022611554300 | 24KK0085 - Construction of Multi-Purpose Building (Municipal Hall), North Poblacion, Medina, Misamis Oriental             | Construction Section | No                                           | Competitive Bidding | 04-07-2024                    | 08-07-2024     | 15-07-2024   | 29-07-2024        | 29-07-2024          | 30-07-2024     | 05-08-2024 | 09-08-2024                                         |                 |                  |                      |                         | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   |               |    |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - NORTH POBLACION                                   | 1. 07/08/2024<br>2. 07/08/2024<br>3. 07/08/2024<br>4. 07/08/2024<br>5. 07/10/2024<br>6. 07/10/2024                  | 1. 07/08/2024<br>2. 07/08/2024<br>3. 07/08/2024<br>4. 07/08/2024<br>5. 07/10/2024<br>6. 07/10/2024                  | 1. 07/08/2024<br>2. 07/08/2024<br>3. 07/08/2024<br>4. 07/08/2024<br>5. 07/10/2024<br>6. 07/10/2024                  | 1. 07/08/2024<br>2. 07/08/2024<br>3. 07/08/2024<br>4. 07/08/2024<br>5. 07/10/2024<br>6. 07/10/2024                  |                                              |                                             |
| 30022611554400 | 24KK0086 - Construction Multi-Purpose Facility, Sitio Minabaca, Brgy. South Poblacion, Medina, Misamis Oriental           | Construction Section | No                                           | Competitive Bidding | 01-04-2024                    | 05-04-2024     | 12-04-2024   | 25-04-2024        | 25-04-2024          | 02-05-2024     | 09-05-2024 | 09-05-2024                                         | 10-05-2024      | 15-05-2024       | 16-05-2024           | 13-09-2024              | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   | 9,699,504.01  |    | P9,699,504.01             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - BRGY. SOUTH POB.                                  | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024                  | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024                  | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024                  | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024                  |                                              | Awarded                                     |
| 30022611554500 | 24KK0087 - Construction of Multi-Purpose Facility, Brgy. Pangangan, Talisayan, Misamis Oriental                           | Construction Section | No                                           | Competitive Bidding | 22-02-2024                    | 28-02-2024     | 06-03-2024   | 02-04-2024        | 02-04-2024          | 09-04-2024     | 16-04-2024 | 17-04-2024                                         | 17-04-2024      | 24-04-2024       | 25-04-2024           | 29-07-2024              | Government of the Philippines (current year's budget) | P               | 6,930,000.00  |      | P6,930,000.00  | P                   | 6,899,969.26  |    | 6,899,969.26              | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - PANGANGAN<br>6. MAYOR - TALISAYAN                                      | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  |                                              | Awarded                                     |
| 30022611554600 | 24KK0088 - Construction of Multi-Purpose Building (Classroom at Talisayan Central School), Talisayan, Misamis Oriental    | Construction Section | No                                           | Competitive Bidding | 11-04-2024                    | 18-04-2024     | 29-04-2024   | 13-05-2024        | 13-05-2024          | 16-05-2024     | 20-05-2024 | 20-05-2024                                         | 21-05-2024      | 23-05-2024       | 24-05-2024           | 23-10-2024              | Government of the Philippines (current year's budget) | P               | 25,740,000.00 |      | P25,740,000.00 | P                   | 24,967,800.00 |    | P24,967,800.00            | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - TALISAYAN<br>6. BARANGAY CAPTAIN - BRGY. SAN JOSE<br>7. PRINCIPAL - TALISAYAN CS  | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/22/2024<br>6. 04/22/2024<br>7. 04/22/2024 |                                              | Awarded                                     |
| 30022611554700 | 24KK0089 - Construction of Multi-Purpose Building in Brgy Laping, Municipality of Balingan, Misamis Oriental              | Construction Section | No                                           | Competitive Bidding | 24-04-2024                    | 25-04-2024     | 03-05-2024   | 16-05-2024        | 16-05-2024          | 20-05-2024     | 23-05-2024 | 24-05-2024                                         | 24-05-2024      | 28-05-2024       | 29-05-2024           | 26-10-2024              | Government of the Philippines (current year's budget) | P               | 9,900,000.00  |      | P9,900,000.00  | P                   | 9,736,821.00  |    | P9,736,821.00             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BAILINGAN<br>6. BARANGAY CAPTAIN - BRGY. LAPING                                   | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  | 1. 04/25/2024<br>2. 04/25/2024<br>3. 04/25/2024<br>4. 04/25/2024<br>5. 04/26/2024<br>6. 04/26/2024                  |                                              | Awarded                                     |
| 30022611554900 | 24KK0090 - Construction of Multi-Purpose Building (Child Development Center), Puruk 4, Brgy. Loc. Salay, Misamis Oriental | Construction Section | No                                           | Competitive Bidding | 08-03-2024                    | 12-03-2024     | 19-03-2024   | 03-04-2024        | 03-04-2024          | 10-04-2024     | 17-04-2024 | 18-04-2024                                         | 18-04-2024      | 25-04-2024       | 26-04-2024           | 29-08-2024              | Government of the Philippines (current year's budget) | P               | 6,930,000.00  |      | P6,930,000.00  | P                   | 6,919,410.64  |    | P6,919,410.64             | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - LOOC<br>6. MAYOR - SALAY                                               | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/15/2024<br>6. 03/15/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/15/2024<br>6. 03/15/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/15/2024<br>6. 03/15/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/15/2024<br>6. 03/15/2024                  |                                              | Awarded                                     |
| 30022611555000 | 24KK0091 - Construction of Multi-Purpose Building, (Classroom Maanas Elementary School), Medina, Misamis Oriental         | Construction Section | No                                           | Competitive Bidding | 14-03-2024                    | 27-03-2024     | 03-04-2024   | 17-04-2024        | 17-04-2024          | 24-04-2024     | 29-04-2024 | 30-04-2024                                         | 30-04-2024      | 08-05-2024       | 09-05-2024           | 01-10-2024              | Government of the Philippines (current year's budget) | P               | 19,800,000.00 |      | P19,800,000.00 | P                   | 19,601,988.95 |    | P19,601,988.95            | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - MAANAS<br>7. PRINCIPAL - MAANAS ES                | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/27/2024<br>5. 04/01/2024<br>6. 04/01/2024<br>7. 04/01/2024 | 1. 03/27/2024<br>2. 03/27/2024<br>3. 03/27/2024<br>4. 03/                                                           |                                              |                                             |

| Code<br>(PAP)   | Procurement Project                                                                                                                  | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         | Source of Funds                                       | ABC (PAP)                  |               |      | Contract Cost (PAP) |       |               | List of Invited Observers | Date of Receipt of Invitation |                                                                                                                                                                                                                    |                                                                                                                     |                                                                                                                     |                                                                                                                     | Remarks<br>(Explaining changes from the APP) |           |                                                           |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------|------------------|----------------------|-------------------------|-------------------------------------------------------|----------------------------|---------------|------|---------------------|-------|---------------|---------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------|-----------------------------------------------------------|
|                 |                                                                                                                                      |                      |                                              |                     | Pre-Proc<br>Conference        | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |                                                       | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total | MOOE          |                           | CO                            | Pre-bid Conf                                                                                                                                                                                                       | Eligibility Check                                                                                                   | Sub/ Open of<br>Bids                                                                                                | Bid Evaluation                                                                                                      |                                              | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
|                 |                                                                                                                                      |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                 |                  |                      |                         |                                                       |                            |               |      |                     |       |               |                           |                               |                                                                                                                                                                                                                    |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                              |           |                                                           |
| 300226115553000 | 24KK0093 - Construction of Multi-Purpose Building (Coast Guard Substation), Brgy. 6, Balingasag, Misamis Oriental                    | Construction Section | No                                           | Competitive Bidding | 15-02-2024                    | 21-02-2024     | 28-02-2024   | 13-03-2024        | 13-03-2024          | 18-03-2024     | 21-03-2024 | 22-03-2024                                         | 22-03-2024      | 26-03-2024       | 27-03-2024           | 30-06-2024              | Government of the Philippines (current year's budget) | P                          | 4,950,000.00  |      | ₱4,950,000.00       | P     | 4,912,091.18  |                           | ₱4,912,091.18                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - Balingasag<br>6. BARANGAY CAPTAIN - BRGY. 6<br>7. SUBSTATION COMMANDER | 1. 02/11/2024<br>2. 02/11/2024<br>3. 02/11/2024<br>4. 02/11/2024<br>5. 02/11/2024<br>6. 02/11/2024<br>7. 02/11/2024 | 1. 02/11/2024<br>2. 02/11/2024<br>3. 02/11/2024<br>4. 02/11/2024<br>5. 02/11/2024<br>6. 02/11/2024<br>7. 02/11/2024 | 1. 02/11/2024<br>2. 02/11/2024<br>3. 02/11/2024<br>4. 02/11/2024<br>5. 02/11/2024<br>6. 02/11/2024<br>7. 02/11/2024 |                                              | Awarded   |                                                           |
| 300226115570000 | 24KK0094 - Construction of Multi-Purpose Building (Child Development Center), Brgy. 6, Balingasag, Misamis Oriental                  | Construction Section | No                                           | Competitive Bidding | 22-02-2024                    | 28-02-2024     | 06-03-2024   | 20-03-2024        | 20-03-2024          | 21-03-2024     | 25-03-2024 | 25-03-2024                                         | 14-06-2024      | 20-06-2024       | 21-06-2024           | 23-10-2024              | Government of the Philippines (current year's budget) | P                          | 6,930,000.00  |      | ₱6,930,000.00       | P     | 6,925,419.88  |                           | ₱6,925,419.88                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BRGY. 6<br>6. MAYOR - Balingasag                            | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  | 1. 02/28/2024<br>2. 02/28/2024<br>3. 02/28/2024<br>4. 02/28/2024<br>5. 03/01/2024<br>6. 03/01/2024                  |                                              | Awarded   |                                                           |
| 310203210993000 | 24KK0095 - Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Medina, Misamis Oriental                                          | Construction Section | No                                           | Competitive Bidding | 15-02-2024                    | 11-03-2024     | 18-03-2024   | 02-04-2024        | 02-04-2024          | 09-04-2024     | 16-04-2024 | 17-04-2024                                         | 17-04-2024      | 24-04-2024       | 25-04-2024           | 13-08-2024              | Government of the Philippines (current year's budget) | P                          | 9,950,000.00  |      | ₱9,950,000.00       | P     | 9,946,279.67  |                           | ₱9,946,279.67                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - SAN VICENTE<br>6. MAYOR - MEDINA                            | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/12/2024<br>6. 03/12/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/12/2024<br>6. 03/12/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/12/2024<br>6. 03/12/2024                  |                                              | Awarded   |                                                           |
| 310203210995000 | 24KK0096 - Concreting of Purok 4, Brgy. Kalagonoy FMR, Brgy. Kalagonoy, Gingoog City, Misamis Oriental                               | Construction Section | No                                           | Competitive Bidding | 22-02-2024                    | 11-03-2024     | 18-03-2024   | 16-04-2024        | 16-04-2024          | 23-04-2024     | 29-04-2024 | 30-04-2024                                         | 30-04-2024      | 08-05-2024       | 09-05-2024           | 01-10-2024              | Government of the Philippines (current year's budget) | P                          | 14,925,000.00 |      | ₱14,925,000.00      | P     | 14,470,250.00 |                           | ₱14,470,250.00                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - KALAGONOY<br>6. MAYOR -                                     | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/13/2024<br>6. 03/13/2024                  |                                              | Awarded   |                                                           |
| 310203210994000 | 24KK0097 - Concreting of Brgy. Baguad FMR, Brgy. Baguad, Gingoog City, Misamis Oriental                                              | Construction Section | No                                           | Competitive Bidding | 07-03-2024                    | 12-03-2024     | 19-03-2024   | 03-04-2024        | 03-04-2024          | 10-04-2024     | 17-04-2024 | 18-04-2024                                         | 18-04-2024      | 25-04-2024       | 26-04-2024           | 18-09-2024              | Government of the Philippines (current year's budget) | P                          | 14,925,000.00 |      | ₱14,925,000.00      | P     | 14,706,652.62 |                           | ₱14,706,652.62                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BAGUAD<br>6. MAYOR - GINGOOG CITY                           | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  |                                              | Awarded   |                                                           |
| 310203210991000 | 24KK0098 - Concreting of Brgy. San Jose FMR, Brgy. San Jose, Gingoog City, Misamis Oriental                                          | Construction Section | No                                           | Competitive Bidding | 07-03-2024                    | 12-03-2024     | 19-03-2024   | 03-04-2024        | 03-04-2024          | 10-04-2024     | 17-04-2024 | 18-04-2024                                         | 18-04-2024      | 25-04-2024       | 26-04-2024           | 14-08-2024              | Government of the Philippines (current year's budget) | P                          | 9,950,000.00  |      | ₱9,950,000.00       | P     | 9,899,881.56  |                           | ₱9,899,881.56                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - SAN JOSE<br>6. MAYOR -                                      | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  | 1. 03/12/2024<br>2. 03/12/2024<br>3. 03/12/2024<br>4. 03/12/2024<br>5. 03/13/2024<br>6. 03/13/2024                  |                                              | Awarded   |                                                           |
| 310203210992000 | 24KK0099 - Concreting of Brgy. Mimbuntong FMR, Brgy. Mimbuntong, Gingoog City, Misamis Oriental                                      | Construction Section | No                                           | Competitive Bidding | 29-02-2024                    | 11-03-2024     | 18-03-2024   | 16-04-2024        | 16-04-2024          | 23-04-2024     | 29-04-2024 | 30-04-2024                                         | 30-04-2024      | 08-05-2024       | 09-05-2024           | 27-08-2024              | Government of the Philippines (current year's budget) | P                          | 9,950,000.00  |      | ₱9,950,000.00       | P     | 9,900,793.22  |                           | ₱9,900,793.22                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - MIMBUNTONG<br>6. MAYOR - GINGOOG CITY                       | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/11/2024<br>6. 03/11/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/11/2024<br>6. 03/11/2024                  | 1. 03/11/2024<br>2. 03/11/2024<br>3. 03/11/2024<br>4. 03/11/2024<br>5. 03/11/2024<br>6. 03/11/2024                  |                                              | Awarded   |                                                           |
| 310203211009000 | 24KK0100 - Concreting of Brgy. Blanco FMR, Brgy. Blanco, Balingasag, Misamis Oriental                                                | Construction Section | No                                           | Competitive Bidding | 29-02-2024                    | 06-03-2024     | 14-03-2024   | 26-03-2024        | 26-03-2024          | 02-04-2024     | 09-04-2024 | 10-04-2024                                         | 12-04-2024      | 18-04-2024       | 19-04-2024           | 07-08-2024              | Government of the Philippines (current year's budget) | P                          | 9,950,000.00  |      | ₱9,950,000.00       | P     | 9,644,357.87  |                           | ₱9,644,357.87                 | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BARANGAY CAPTAIN - BLANCO<br>6. MAYOR - Balingasag                             | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/07/2024<br>6. 03/07/2024                  | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/07/2024<br>6. 03/07/2024                  | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/07/2024<br>6. 03/07/2024                  |                                              | Awarded   |                                                           |
| 310203211005000 | 24KK0101 - Concreting of CIVOLEG to San Isidro (Campsite), Brgy. Lunotan FMR Phase II, Brgy. Lunotan, Gingoog City, Misamis Oriental | Construction Section | No                                           | Competitive Bidding | 11-04-2024                    | 23-04-2024     | 02-05-2024   | 15-05-2024        | 15-05-2024          | 20-05-2024     | 23-05-2024 | 24-05-2024                                         | 24-05-2024      | 28-05-2024       | 29-05-2024           | 03-02-2025              | Government of the Philippines (current year's budget) | P                          | 49,750,000.00 |      | ₱49,750,000.00      | P     | 49,004,122.64 |                           | ₱49,004,122.64                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOOG CITY<br>6. BARANGAY CAPTAIN - BRGY. LUNOTAN                    | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024                  | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024                  | 1. 04/23/2024<br>2. 04/23/2024<br>3. 04/23/2024<br>4. 04/23/2024<br>5. 04/24/2024<br>6. 04/24/2024                  |                                              | Awarded   |                                                           |
| 310203211006000 | 24KK0102 - Concreting of Brgy. Odiong-an Malinao FMR, Brgy. Odiong-an, Gingoog City, Misamis Oriental                                | Construction Section | No                                           | Competitive Bidding | 24-04-2024                    | 26-04-2024     | 06-05-2024   | 20-05-2024        | 20-05-2024          | 26-05-2024     | 03-06-2024 | 04-06-2024                                         | 28-05-2024      | 29-05-2024       | 30-05-2024           | 04-02-2025              | Government of the Philippines (current year's budget) | P                          | 49,750,000.00 |      | ₱49,750,000.00      | P     | 49,006,222.58 |                           | ₱49,006,222.58                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - GINGOOG CITY<br>6. BARANGAY CAPTAIN - BRGY. ODIONGAN                   | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  |                                              | Awarded   |                                                           |
| 300101200001000 | 24KK0103 - Construction of 2-Storey 6-Classroom School Building in Laganglong Central School, Laganglong, Misamis Oriental           | Construction Section | No                                           | Competitive Bidding | 08-03-2024                    | 26-04-2024     | 06-05-2024   | 20-05-2024        | 20-05-2024          | 26-05-2024     | 03-06-2024 | 04-06-2024                                         | 28-05-2024      | 29-05-2024       | 30-05-2024           | 17-10-2024              | Government of the Philippines (current year's budget) | P                          | 22,586,500.00 |      | ₱22,586,500.00      | P     | 22,565,635.92 |                           | ₱22,565,635.92                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - LAGONGLONG<br>6. PRINCIPAL - LAGONGLONG CS                             | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  | 1. 04/26/2024<br>2. 04/26/2024<br>3. 04/26/2024<br>4. 04/26/2024<br>5. 04/29/2024<br>6. 04/29/2024                  |                                              | Awarded   |                                                           |
| 300101200001000 | 24KK0104 - Construction of 2-Storey 4-Classroom School Building in Kandis Integrated School, Magsaysay, Misamis Oriental             | Construction Section | No                                           | Competitive Bidding | 29-02-2024                    | 06-03-2024     | 14-03-2024   | 26-03-2024        | 26-03-2024          | 02-04-2024     | 09-04-2024 | 10-04-2024                                         | 12-04-2024      | 18-04-2024       | 19-04-2024           | 22-08-2024              | Government of the Philippines (current year's budget) | P                          | 17,213,500.00 |      | ₱17,213,500.00      | P     | 17,162,931.04 |                           | ₱17,162,931.04                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PRINCIPAL - KANDIS IS<br>6. MAYOR - MAGSAYSAY                                  | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/06/2024<br>6. 03/06/2024                  | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/06/2024<br>6. 03/06/2024                  | 1. 03/06/2024<br>2. 03/06/2024<br>3. 03/06/2024<br>4. 03/06/2024<br>5. 03/06/2024                                   |                                              |           |                                                           |

| Code<br>(PAP)                                   | Procurement Project                                                                                                                                                                 | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         | Source of Funds                                       | ABC (PnP)                                                |                    |                  | Contract Cost (PnP)                                          |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                        | List of Invited Observers                                                                                                                              | Date of Receipt of Invitation                                                                                                                          |                                                                                                                                                        |                    |                     |                | Remarks<br>(Explaining changes from the APP) |           |                                                          |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------------------------|------------------|----------------------|-------------------------|-------------------------------------------------------|----------------------------------------------------------|--------------------|------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------|----------------------------------------------|-----------|----------------------------------------------------------|
|                                                 |                                                                                                                                                                                     |                      |                                              |                     | Pre-Proc<br>Conference        | Ads/Post of IB | Pre-Bid Conf | Elig/Bidity Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award<br>(if available) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |                                                       | Inspection &<br>Acceptance                               | Total              | MODE             | CO                                                           | Total                                                                                                                                                                                                                                                                                                               | MODE                                                                                                                                                   |                                                                                                                                                        | CO                                                                                                                                                     | Pre-bid Conf                                                                                                                                           | Eligibility Checks | Sub/Open of<br>Bids | Bid Evaluation |                                              | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if available) |
|                                                 |                                                                                                                                                                                     |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                                                       |                                                          |                    |                  |                                                              |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                    |                     |                |                                              |           |                                                          |
| 300205100014000                                 | 24KK0105 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System                                                                              | Construction Section | No                                           | Competitive Bidding | 11-04-2024                    | 15-04-2024     | 24-04-2024   | 07-05-2024        | 07-05-2024          | 14-05-2024     | 21-05-2024 | 22-05-2024                                         | 15-05-2024                        | 20-05-2024       | 21-05-2024           | 19-10-2024              | Government of the Philippines (current year's budget) | ₱ 2,895,000.00                                           | ₱2,895,000.00      | ₱ 2,871,148.01   | ₱2,871,148.01                                                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - KINGGUITAN<br>6. PRINCIPAL - KINGGUITAN CS<br>7. PRINCIPAL - PANABOL ES<br>8. PRINCIPAL - ESPERANZA ES<br>9. PRINCIPAL - BALINGASAG CS<br>10. PRINCIPAL - MANTANGALE ES | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>7. 04/17/2024<br>8. 04/17/2024<br>9. 04/17/2024<br>10. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>7. 04/17/2024<br>8. 04/17/2024<br>9. 04/17/2024<br>10. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>7. 04/17/2024<br>8. 04/17/2024<br>9. 04/17/2024<br>10. 04/17/2024 | 1. 04/15/2024<br>2. 04/15/2024<br>3. 04/15/2024<br>4. 04/15/2024<br>5. 04/17/2024<br>7. 04/17/2024<br>8. 04/17/2024<br>9. 04/17/2024<br>10. 04/17/2024 | Awarded            |                     |                |                                              |           |                                                          |
| 200000100019000                                 | 24KK0106 - Repair/Maintenance of Supreme Court Building, Regional Trial Court - Office Clerk of Court and Branch 42 Building, Cabana St., North Poblacion, Medina, Misamis Oriental | Construction Section | No                                           | Competitive Bidding | 11-04-2024                    | 18-04-2024     | 29-04-2024   | 13-05-2024        | 13-05-2024          | 16-05-2024     | 20-05-2024 | 20-05-2024                                         | 21-05-2024                        | 23-05-2024       | 24-05-2024           | 31-08-2024              | Government of the Philippines (current year's budget) | ₱ 2,810,000.00                                           | ₱2,810,000.00      | ₱ 2,798,000.00   | ₱2,798,000.00                                                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - BRGY. NORTH POB.<br>7. CLERK OF COURT VI - MEDINA                                                                                       | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/23/2024<br>6. 04/23/2024<br>7. 04/23/2024                                    | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/23/2024<br>6. 04/23/2024<br>7. 04/23/2024                                    | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/23/2024<br>6. 04/23/2024<br>7. 04/23/2024                                    | 1. 04/18/2024<br>2. 04/18/2024<br>3. 04/18/2024<br>4. 04/18/2024<br>5. 04/23/2024<br>6. 04/23/2024<br>7. 04/23/2024                                    | Awarded            |                     |                |                                              |           |                                                          |
| 200000100019000                                 | 24KK0107 - Repair/Maintenance of DLG Building Philippine National Police Balingasag Police Station Building, Brgy. 6 Poblacion, Balingasag, Misamis Oriental                        | Construction Section | No                                           | Competitive Bidding | 01-04-2024                    | 05-04-2024     | 12-04-2024   | 25-04-2024        | 25-04-2024          | 02-05-2024     | 09-05-2024 | 09-05-2024                                         | 10-05-2024                        | 15-05-2024       | 16-05-2024           | 14-08-2024              | Government of the Philippines (current year's budget) | ₱ 1,171,000.00                                           | ₱1,171,000.00      | ₱ 1,163,709.30   | ₱1,163,709.30                                                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BRGY. CAPTAIN - BRGY. 6<br>6. MAYOR - BALINGASAG<br>7. PMAJ ARNOLD T. GAABUCAYAN                                                                                                | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024<br>7. 04/08/2024                                    | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024<br>7. 04/08/2024                                    | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024<br>7. 04/08/2024                                    | 1. 04/05/2024<br>2. 04/05/2024<br>3. 04/05/2024<br>4. 04/05/2024<br>5. 04/08/2024<br>6. 04/08/2024<br>7. 04/08/2024                                    | Awarded            |                     |                |                                              |           |                                                          |
| 300101200001000                                 | 24KK0108 - Construction of 25TYBCL, Mandangao ES, Balingasag, Misamis Oriental                                                                                                      | Construction Section | No                                           | Competitive Bidding | 14-03-2024                    | 25-03-2024     | 01-04-2024   | 15-04-2024        | 15-04-2024          | 22-04-2024     | 25-04-2024 | 26-04-2024                                         | 26-04-2024                        | 02-05-2024       | 03-05-2024           | 05-10-2024              | Government of the Philippines (current year's budget) | ₱ 32,257,515.09                                          | ₱32,257,515.09     | ₱ 32,223,327.09  | ₱32,223,327.09                                               | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. BRGY. CAPTAIN - MANDANGAO<br>6. MAYOR - BALINGASAG<br>7. PRINCIPAL - MANDANGAO ES                                                                                               | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024                                    | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024                                    | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024                                    | 1. 03/25/2024<br>2. 03/25/2024<br>3. 03/25/2024<br>4. 03/25/2024<br>5. 03/26/2024<br>6. 03/26/2024<br>7. 03/26/2024                                    | Awarded            |                     |                |                                              |           |                                                          |
| 200000100020000                                 | 24KK0109 - Repair/Maintenance of Drainage Structure along Butuan City-Cagayan de Oro City-Iligan City Road, K1390 + 117 - K1390 + 528, Balingasag, Misamis Oriental                 | Construction Section | No                                           | Competitive Bidding | 11-04-2024                    | 22-04-2024     | 30-04-2024   | 14-05-2024        | 14-05-2024          | 16-05-2024     | 20-05-2024 | 20-05-2024                                         | 21-05-2024                        | 23-05-2024       | 24-05-2024           | 26-08-2024              | Government of the Philippines (current year's budget) | ₱ 2,640,000.00                                           | ₱2,640,000.00      | ₱ 2,612,193.94   | ₱2,612,193.94                                                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - BALINGASAG                                                                                                                                                              | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                                                      | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                                                      | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                                                      | 1. 04/22/2024<br>2. 04/22/2024<br>3. 04/22/2024<br>4. 04/22/2024<br>5. 04/25/2024                                                                      | Awarded            |                     |                |                                              |           |                                                          |
| 310201100002000 PC                              | 24KK0110 - HFEF 2024 - First Misamis Oriental General Hospital Expansion and Upgrading (6 Storey with Basement Phase I), Brgy. North Poblacion, Medina, Misamis Oriental            | Construction Section | No                                           | Competitive Bidding | 11-09-2024                    | 13-09-2024     | 20-09-2024   | 02-10-2024        | 02-10-2024          | 03-10-2024     | 04-10-2024 | 08-10-2024                                         | 09-10-2024                        | 11-10-2024       | 14-10-2024           | 26-07-2024              | Government of the Philippines (current year's budget) | ₱ 129,350,000.00                                         | ₱129,350,000.00    | ₱ 129,090,013.08 | ₱129,090,013.08                                              | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MAYOR - MEDINA<br>6. CHIEF OF HOSPITAL - MEDINA<br>7. BARANGAY CAPTAIN - NORTH POBLACION                                                                                        | 1. 09/11/2024<br>2. 09/11/2024<br>3. 09/11/2024<br>4. 09/11/2024<br>5. 09/16/2024<br>6. 09/17/2024<br>7. 09/16/2024                                    | 1. 09/11/2024<br>2. 09/11/2024<br>3. 09/11/2024<br>4. 09/11/2024<br>5. 09/16/2024<br>6. 09/17/2024<br>7. 09/16/2024                                    | 1. 09/11/2024<br>2. 09/11/2024<br>3. 09/11/2024<br>4. 09/11/2024<br>5. 09/16/2024<br>6. 09/17/2024<br>7. 09/16/2024                                    | 1. 09/11/2024<br>2. 09/11/2024<br>3. 09/11/2024<br>4. 09/11/2024<br>5. 09/16/2024<br>6. 09/17/2024<br>7. 09/16/2024                                    | Awarded            |                     |                |                                              |           |                                                          |
| 4099030000000000 PC                             | 24KK0111 - Construction of Flood Control Downstream of Min-abaca Bridge, Medina, Misamis Oriental                                                                                   | Construction Section | No                                           | Competitive Bidding | 26-11-2024                    | 27-11-2024     | 04-12-2024   | 04-12-2024        | 16-12-2024          | 17-12-2024     | 18-12-2024 | 19-12-2024                                         | 20-12-2024                        | 26-12-2024       | 27-12-2024           | 31-07-2025              | Government of the Philippines (current year's budget) | ₱ 77,200,000.00                                          | ₱77,200,000.00     | ₱ 74,883,999.96  | ₱74,883,999.96                                               | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. MUNICIPAL MAYOR - MEDINA<br>6. BARANGAY CAPTAIN - MIN-ABACA                                                                                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/29/2024<br>6. 11/29/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/29/2024<br>6. 11/29/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/29/2024<br>6. 11/29/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/29/2024<br>6. 11/29/2024                                                     | Awarded            |                     |                |                                              |           |                                                          |
| 200000100017000 PC                              | 24KK0112 - Repainting of Pavement Markings along Butuan City-Cagayan de Oro City-Iligan City Road Laganglong to Balingasag Section                                                  | Construction Section | No                                           | Competitive Bidding | 02-12-2024                    | 03-12-2024     | 10-12-2024   | 10-12-2024        | 23-12-2024          | 24-12-2024     | 25-12-2024 | 26-12-2024                                         | 27-12-2024                        | 02-01-2025       | 03-01-2025           | 09-02-2025              | Government of the Philippines (current year's budget) | ₱ 2,000,000.00                                           | ₱2,000,000.00      | ₱ 1,994,968.28   | ₱1,994,968.28                                                | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALINGASAG                                                                                                          | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024                                                     | Awarded            |                     |                |                                              |           |                                                          |
| ₱ 3,631,012,897.39                              |                                                                                                                                                                                     |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                                                       | ₱ 3,622,191,897.39                                       | ₱ 3,504,404,537.90 | ₱ 3,568,871.52   | ₱ 3,495,835,666.38                                           |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                    |                     |                |                                              |           |                                                          |
| 3,631,012,897.39                                |                                                                                                                                                                                     |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                                                       | 3,504,404,537.90                                         |                    |                  | 126,608,359.49                                               |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                    |                     |                |                                              |           |                                                          |
| Total Allotted Budget of Procurement Activities |                                                                                                                                                                                     |                      |                                              |                     |                               |                |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                                                       | Total Contract Price of Procurement Activities Conducted |                    |                  | Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                                                                                                                                                        |                    |                     |                |                                              |           |                                                          |

| Code (PAP)                     | Procurement Project                                                                                                                                                                                                               | PMO/End-user         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds | ABC (PAP)               |                  |                 | Contract Cost (PAP) |       |      | List of invited Observers | Date of Receipt of Invitation                                                                                                                                                                                                                                                                                   |                                                                                                                                                       |                                                                                                                                                       | Delivery/ Completion/ Acceptance (If applicable)                                                                                                      | Remarks (Explaining changes from the APP)                                                                                                             |                                                                                                                                                       |                |           |                                        |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------------|-----------------|---------------------|-------|------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|----------------------------------------|
|                                |                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total            | MODE            | CO                  | Total | MODE |                           | CO                                                                                                                                                                                                                                                                                                              | Pre-bid Conf                                                                                                                                          | Eligibility Check                                                                                                                                     |                                                                                                                                                       |                                                                                                                                                       | Sub/ Open of Bids                                                                                                                                     | Bid Evaluation | Post Qual | Completion/ Acceptance (If applicable) |
|                                |                                                                                                                                                                                                                                   |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                 |                         |                  |                 |                     |       |      |                           |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                |           |                                        |
| ONGOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                   |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                 |                         |                  |                 |                     |       |      |                           |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                |           |                                        |
|                                | 25KK0001 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Mt. Soan Tri-rock Resort, Gingoog City, Misamis Oriental      | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 24-10-2024     | 04-11-2024   | 18-11-2024        | 18-11-2024       | 19-11-2024     | 26-11-2024 | 02-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 9,800,000.00   | ₱9,800,000.00   |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOOG CITY<br>7. BARANGAY CAPTAIN - ODOGONAN                                                                       | 1. 10/24/2024<br>2. 10/24/2024<br>3. 10/24/2024<br>4. 10/24/2024<br>5. 10/24/2024<br>6. 10/31/2024<br>7. 10/29/2024                                   | 1. 10/24/2024<br>2. 10/24/2024<br>3. 10/24/2024<br>4. 10/24/2024<br>5. 10/24/2024<br>6. 10/31/2024<br>7. 10/29/2024                                   | 1. 10/24/2024<br>2. 10/24/2024<br>3. 10/24/2024<br>4. 10/24/2024<br>5. 10/24/2024<br>6. 10/31/2024<br>7. 10/29/2024                                   | 1. 10/24/2024<br>2. 10/24/2024<br>3. 10/24/2024<br>4. 10/24/2024<br>5. 10/24/2024<br>6. 10/31/2024<br>7. 10/29/2024                                   | 1. 10/24/2024<br>2. 10/24/2024<br>3. 10/24/2024<br>4. 10/24/2024<br>5. 10/24/2024<br>6. 10/31/2024<br>7. 10/29/2024                                   |                |           |                                        |
|                                | 25KK0002 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1398 + 300- K1398 + 600                                          | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 144,750,000.00 | ₱144,750,000.00 |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALINGSAG<br>7. BARANGAY CAPTAIN - HERMANO                                                                      | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   |                |           |                                        |
|                                | 25KK0003 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1398 + 600 K1398 + 700                                           | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 48,556,870.00  | ₱48,556,870.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                         | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024                                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024                                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024                                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024                                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024                                                                     |                |           |                                        |
|                                | 25KK0004 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1309 + 330 - K1309 + 420                                         | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 49,000,000.00  | ₱49,000,000.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOOG CITY<br>7. BARANGAY CAPTAIN - PUNONG                                                                         | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   |                |           |                                        |
|                                | 25KK0005 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1321 + 277.70 - K1321 + 883, K1322 + 069 - K1322 + 134                                                                               | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 14-11-2024     | 21-11-2024   | 09-12-2024        | 05-12-2024       | 06-12-2024     | 13-12-2024 | 19-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 54,474,250.00  | ₱54,474,250.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOOG CITY<br>7. BARANGAY CAPTAIN - LUNAO                                                                          | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   |                |           |                                        |
|                                | 25KK0006 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1322 + 436 - K1322 + 511, K1324 + 909 - K1325 + 000                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 21-10-2024     | 28-10-2024   | 11-11-2024        | 11-11-2024       | 12-11-2024     | 19-11-2024 | 25-11-2024                                |                 |                  |                   |                      |                 |                         | ₱ 9,212,000.00   | ₱9,212,000.00   |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOOG CITY<br>7. BARANGAY CAPTAIN - LUNAO                                                                          | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   |                |           |                                        |
|                                | 25KK0007 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1355 + 230 - K1355 + 254, K1357 + 653 - K1357 + 726, K1359 + 000 - K1359 + 004, K1359 + 442 - K1359 + 511, K1362 + 566 - K1362 + 864 | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 18-11-2024     | 25-11-2024   | 09-12-2024        | 09-12-2024       | 10-12-2024     | 17-12-2024 | 23-12-2024                                |                 |                  |                   |                      |                 |                         | ₱ 25,872,000.00  | ₱25,872,000.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - KINODIGATAN<br>7. BARANGAY CAPTAIN - CALURO<br>8. BARANGAY CAPTAIN - ESPERANZA<br>9. BARANGAY CAPTAIN - PANABOL | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 |                |           |                                        |
|                                | 25KK0008 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K2365 + 392 - K1367 + 000, K1367 + 049 - K1367 + 089                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 04-12-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                 |                         | ₱ 28,126,980.00  | ₱28,126,980.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                         | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     |                |           |                                        |
|                                | 25KK0009 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1364 + 053 - K1364 + 136, K1364 + 424 - K1364 + 514, K1364 + 843 - K1364 + 870                                                       | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 21-10-2024     | 28-10-2024   | 11-11-2024        | 11-11-2024       | 12-11-2024     | 19-11-2024 | 25-11-2024                                |                 |                  |                   |                      |                 |                         | ₱ 12,803,700.00  | ₱12,803,700.00  |                     |       |      |                           | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE – CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - SUGBONOGCON<br>7. BARANGAY CAPTAIN - POBLACION                                                                  | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   |                |           |                                        |

| Code (PAP) | Procurement Project                                                                                                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PnP)      |      |                 | Contract Cost (PnP) |      |    | List of Invited Observers                                                                                                                                                                                                                                                                                      | Date of Receipt of Invitation                                                                                                                         |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|----------------|------|-----------------|---------------------|------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------|----------------------------------------------|
|            |                                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Adt/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total          | MOOE | CO              | Total               | MOOE | CO |                                                                                                                                                                                                                                                                                                                | Pre-bid Conf                                                                                                                                          | Eligibility Check                                                                                                                                     | Sub/ Open of Bids                                                                                                                                     | Bid Evaluation                                                                                                                                        | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                              |
|            | 25XK0004 - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1309 + 330 - K1309 + 420                                         | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                         | P               | 49,000,000.00  |      | ₱49,000,000.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOODG CITY<br>7. BARANGAY CAPTAIN - PUNONG                                                                       | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024                                   |           |                                                  |                                              |
|            | 25XK0005 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1321 + 277.70 - K1321 + 883, K1322 + 069 - K1322 + 334                                                                               | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 14-11-2024     | 21-11-2024   | 05-12-2024        | 05-12-2024       | 06-12-2024     | 13-12-2024 | 19-12-2024                                |                 |                  |                   |                      |                         | P               | 54,474,250.00  |      | ₱54,474,250.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOODG CITY<br>7. BARANGAY CAPTAIN - LUNAO                                                                        | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   |           |                                                  |                                              |
|            | 25XK0006 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1322 + 436 - K1322 + 511, K1324 + 909 - K1325 + 000                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 21-10-2024     | 28-10-2024   | 11-11-2024        | 11-11-2024       | 12-11-2024     | 19-11-2024 | 25-11-2024                                |                 |                  |                   |                      |                         | P               | 9,212,000.00   |      | ₱9,212,000.00   |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOODG CITY<br>7. BARANGAY CAPTAIN - LUNAO                                                                        | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/24/2024<br>7. 10/23/2024                                   |           |                                                  |                                              |
|            | 25XK0007 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1355 + 230 - K1355 + 254, K1357 + 653 - K1357 + 726, K1358 + 000 - K1358 + 024, K1358 + 442 - K1358 + 611, K1362 + 566 - K1362 + 864 | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 18-11-2024     | 25-11-2024   | 09-12-2024        | 09-12-2024       | 10-12-2024     | 17-12-2024 | 23-12-2024                                |                 |                  |                   |                      |                         | P               | 25,872,000.00  |      | ₱25,872,000.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - KINOGUITAN<br>7. BARANGAY CAPTAIN - CALURO<br>8. BARANGAY CAPTAIN - ESPERANZA<br>9. BARANGAY CAPTAIN - PANABOL | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/21/2024<br>7. 11/21/2024<br>8. 11/21/2024<br>9. 11/21/2024 |           |                                                  |                                              |
|            | 25XK0008 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1366 + 332 - K1367 + 000, K1367 + 049 - K1367 + 089                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 04-12-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                         | P               | 28,126,980.00  |      | ₱28,126,980.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                        | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     |           |                                                  |                                              |
|            | 25XK0009 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1366 + 332 - K1366 + 136, K1364 + 404 - K1364 + 514, K1364 + 843 - K1364 + 870                                                       | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 21-10-2024     | 28-10-2024   | 11-11-2024        | 11-11-2024       | 12-11-2024     | 19-11-2024 | 25-11-2024                                |                 |                  |                   |                      |                         | P               | 12,803,700.00  |      | ₱12,803,700.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - SUGBONGCOSON<br>7. BARANGAY CAPTAIN - POBLACION                                                                | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   | 1. 10/21/2024<br>2. 10/21/2024<br>3. 10/21/2024<br>4. 10/21/2024<br>5. 10/21/2024<br>6. 10/23/2024<br>7. 10/23/2024                                   |           |                                                  |                                              |
|            | 25XK0010 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1368 + 332 - K1368 + 215, K1369 + 148 - K1369 + 650                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 04-12-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                         | P               | 33,418,000.00  |      | ₱33,418,000.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                        | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                                                     |           |                                                  |                                              |
|            | 25XK0011 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1364 + 514 - K1364 + 843                                                                                                             | Construction Section | Yes                                    | Competitive Bidding |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | P               | 4,053,280.00   |      | ₱4,053,280.00   |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                        |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                       |           |                                                  |                                              |
|            | 25XK0012 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1389 + 000 - K1391 + 383                                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 25-10-2024                    | 28-10-2024     | 05-11-2024   | 19-11-2024        | 19-11-2024       | 20-11-2024     | 27-11-2024 | 03-12-2024                                |                 |                  |                   |                      |                         | P               | 101,668,540.00 |      | ₱101,668,540.00 |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALUNGASAG<br>7. BARANGAY CAPTAIN - COCON<br>8. BARANGAY CAPTAIN - WATERFALL                                   | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/30/2024<br>7. 10/30/2024<br>8. 10/30/2024                  | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/30/2024<br>7. 10/30/2024<br>8. 10/30/2024                  | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/30/2024<br>7. 10/30/2024<br>8. 10/30/2024                  | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/30/2024<br>7. 10/30/2024<br>8. 10/30/2024                  |           |                                                  |                                              |
|            | 25XK0013 - Rehabilitation/ Major Repair of Permanent Bridges - Kibungood Br. (B01315MN) along Butuan City-Cagayan de Oro City-Iligan City Rd                                                                                      | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 14-11-2024     | 21-11-2024   | 05-12-2024        | 05-12-2024       | 06-12-2024     | 13-12-2024 | 19-12-2024                                |                 |                  |                   |                      |                         | P               | 19,300,000.00  |      | ₱19,300,000.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - MAGSAYSAY<br>7. BARANGAY CAPTAIN - KIBUNGOD                                                                    | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024<br>7. 11/18/2024                                   |           |                                                  |                                              |
|            | 25XK0014 - Widening of Permanent Bridges - Kahulugan Br. (B01256MN) along Gingoog-Clavina-Villanueva Rd (Phase III)                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 08-11-2024                    | 11-11-2024     | 18-11-2024   | 02-12-2024        | 02-12-2024       | 03-12-2024     | 10-12-2024 | 16-12-2024                                |                 |                  |                   |                      |                         | P               | 14,700,000.00  |      | ₱14,700,000.00  |                     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOODG CITY<br>7. BARANGAY CAPTAIN - KAHULUGAN                                                                    | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024                                   | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024                                   | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024                                   | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2                                                                        |           |                                                  |                                              |

| Code (PAP) | Procurement Project                                                                                                                                                                          | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |               |    | Contract Cost (PhP) |      |    | List of Invited Observers                                                                                                                                                                                                                     | Date of Receipt of Invitation                                                                                       |                                                                                                                     |                                                                                                                     |                                                                                                                     |           | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|---------------|----|---------------------|------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------|-------------------------------------------|
|            |                                                                                                                                                                                              |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE          | CO | Total               | MOOE | CO |                                                                                                                                                                                                                                               | Pre-bid Conf                                                                                                        | Eligibility Check                                                                                                   | Sub/ Open of Bids                                                                                                   | Bid Evaluation                                                                                                      | Post Qual |                                                  |                                           |
|            |                                                                                                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |               |    |                     |      |    |                                                                                                                                                                                                                                               |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |           |                                                  |                                           |
|            | 25KX0017 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Butuan City-Cagayan de Oro City-Iligan City Rd - K1292 + 000 - K1293 + 000, K1282 + 650 - K1284 + 040 | Construction Section | Yes                                    | Competitive Bidding | 04-12-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                         |                 | PH        | 49,000,000.00 |    | PH49,000,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                       | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   |           |                                                  |                                           |
|            | 25KX0018 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Gingoog-Claveria-Villanueva Rd - K1335 + 200 - K1337+500, K1338+033 - K1339+000                       | Construction Section | Yes                                    | Competitive Bidding | 04-12-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                         |                 | PH        | 67,118,645.00 |    | PH67,118,645.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                       | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   |           |                                                  |                                           |
|            | 25KX0019 - Preventive Maintenance - Primary Roads along Butuan City-Cagayan de Oro City-Iligan City Rd - K1355+335 - K1356+733                                                               | Construction Section | Yes                                    | Competitive Bidding | 11-11-2024                    | 13-11-2024     | 20-11-2024   | 04-12-2024        | 04-12-2024       | 05-12-2024     | 12-12-2024 | 18-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 57,951,145.00 |    | PH57,951,145.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - KINOGUITAN<br>7. BARANGAY CAPTAIN - BOLSOG    | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 |           |                                                  |                                           |
|            | 25KX0020 - Preventive Maintenance - Primary Roads along Butuan City-Cagayan de Oro City-Iligan City Rd - K1359 + 000 - K1360 + 000                                                           | Construction Section | Yes                                    | Competitive Bidding | 11-11-2024                    | 13-11-2024     | 20-11-2024   | 04-12-2024        | 04-12-2024       | 05-12-2024     | 12-12-2024 | 18-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 45,808,140.00 |    | PH45,808,140.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - KINOGUITAN<br>7. BARANGAY CAPTAIN - BUKO      | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 | 1. 11/13/2024<br>2. 11/13/2024<br>3. 11/13/2024<br>4. 11/13/2024<br>5. 11/13/2024<br>6. 11/18/2024<br>7. 11/18/2024 |           |                                                  |                                           |
|            | 25KX0021 - Construction of Multi-Purpose Building (Municipal Gymnasium), Barangay Lapig, Balingan, Misamis Oriental                                                                          | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 14,850,000.00 |    | PH14,850,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALSOGUAN<br>7. BARANGAY CAPTAIN - LAPING     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 |           |                                                  |                                           |
|            | 25KX0022 - Construction of Multi-Purpose Building (Sports Complex), Barangay Poblacion, Talisayan, Misamis Oriental                                                                          | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 03-12-2024     | 10-12-2024   | 23-12-2024        | 23-12-2024       | 24-12-2024     | 26-12-2024 | 27-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 39,600,000.00 |    | PH39,600,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - TALISAYAN<br>7. BARANGAY CAPTAIN - POBLACION  | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/09/2024<br>7. 12/09/2024 |           |                                                  |                                           |
|            | 25KX0023 - Construction of Multi-Purpose Building (Magaysay Multi-Purpose Complex, Phase II), Barangay Poblacion, Magsaysay, Misamis Oriental                                                | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                    | 05-12-2024     | 12-12-2024   | 27-12-2024        | 27-12-2024       | 28-12-2024     | 04-01-2025 | 10-01-2025                                |                 |                  |                   |                      |                         |                 | PH        | 29,700,000.00 |    | PH29,700,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                       | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   | 1. 12/05/2024<br>2. 12/05/2024<br>3. 12/05/2024<br>4. 12/05/2024<br>5. 12/05/2024                                   |           |                                                  |                                           |
|            | 25KX0024 - Construction of Multi-Purpose Building (Medina Municipal Hall), Barangay North Poblacion, Medina, Misamis Oriental (Phase 2)                                                      | Construction Section | Yes                                    | Competitive Bidding | 25-10-2024                    | 30-10-2024     | 06-11-2024   | 27-11-2024        | 27-11-2024       | 28-11-2024     | 05-12-2024 | 12-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 59,400,000.00 |    | PH59,400,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                       | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024                                   | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024                                   | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024                                   | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024                                   |           |                                                  |                                           |
|            | 25KX0025 - Construction (Completion) of Multi-Purpose Building, LTO Balingasag District office, Barangay Waterfall, Balingasag, Misamis Oriental                                             | Construction Section | Yes                                    | Competitive Bidding | 12-11-2024                    | 14-11-2024     | 21-11-2024   | 05-12-2024        | 05-12-2024       | 06-12-2024     | 13-12-2024 | 19-12-2024                                |                 |                  |                   |                      |                         |                 | PH        | 4,950,000.00  |    | PH4,950,000.00      |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALSINGASAG                                   | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024                  | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024                  | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024                  | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024<br>6. 11/18/2024                  |           |                                                  |                                           |
|            | 25KX0026 - Construction of Flood Control Structure (Upstream, Phase 2), Cabulawan Bridge, Lagonglong, Misamis Oriental                                                                       | Construction Section | Yes                                    | Competitive Bidding | 18-10-2024                    | 22-10-2024     | 29-10-2024   | 12-11-2024        | 12-11-2024       | 13-11-2024     | 20-11-2024 | 26-11-2024                                |                 |                  |                   |                      |                         |                 | PH        | 96,500,000.00 |    | PH96,500,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - LAGONGLONG<br>7. BARANGAY CAPTAIN - POBLACION | 1. 10/22/2024<br>2. 10/22/2024<br>3. 10/22/2024<br>4. 10/22/2024<br>5. 10/22/2024<br>6. 10/23/2024<br>7. 10/23/2024 | 1. 10/22/2024<br>2. 10/22/2024<br>3. 10/22/2024<br>4. 10/22/2024<br>5. 10/22/2024<br>6. 10/23/2024<br>7. 10/23/2024 | 1. 10/22/2024<br>2. 10/22/2024<br>3. 10/22/2024<br>4. 10/22/2024<br>5.                                              |                                                                                                                     |           |                                                  |                                           |

| Code<br>(PAP) | Procurement Project                                                                                                                            | PMO/End-User         | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                            | Source of Funds | ABC (PAP) |                |    | Contract Cost (PAP) |      |    | List of Invited Observers                                                                                                                                                                                                                                                                                                                            | Date of Receipt of Invitation                                                                                                                                           |                                                                                                                                                                         |                                                                                                                                                                         |                                                                                                                                                                         |           | Remarks<br>(Explaining changes from the APP) |                                                           |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|---------------------|----------------|------------|----------------------------------------------------|-----------------------------------|------------------|----------------------|-------------------------|----------------------------|-----------------|-----------|----------------|----|---------------------|------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------|-----------------------------------------------------------|
|               |                                                                                                                                                |                      |                                              |                     | Pre-Proc<br>Conference        | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award<br>(if available) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                 | Total     | MOOE           | CO | Total               | MOOE | CO |                                                                                                                                                                                                                                                                                                                                                      | Pre-bid Conf                                                                                                                                                            | Eligibility Checks                                                                                                                                                      | Sub/Open<br>of Bids                                                                                                                                                     | Bid Evaluation                                                                                                                                                          | Post Qual |                                              | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |
|               |                                                                                                                                                |                      |                                              |                     |                               |                 |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                            |                 |           |                |    |                     |      |    |                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                         |                                                                                                                                                                         |                                                                                                                                                                         |                                                                                                                                                                         |           |                                              |                                                           |
|               | 25KK0031 - Construction of Flood Control Project along Unugos River (Downstream, Left side), Magsaysay, Misamis Oriental                       | Construction Section | Yes                                          | Competitive Bidding | 04-11-2024                    | 08-11-2024      | 15-11-2024   | 29-11-2024        | 29-11-2024          | 30-11-2024     | 07-12-2024 | 12-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 115,118,710.00 |    | PH115,118,710.00    |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                                                              | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024                                                                                       | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024                                                                                       | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024                                                                                       | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024                                                                                       |           |                                              |                                                           |
|               | 25KK0032 - Construction of Odlongan Bridge 2 (Phase II), Gingog City, Misamis Oriental                                                         | Construction Section | Yes                                          | Competitive Bidding | 19-11-2024                    | 27-11-2024      | 04-12-2024   | 16-12-2024        | 16-12-2024          | 17-12-2024     | 20-12-2024 | 26-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 29,400,000.00  |    | PH29,400,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOG CITY<br>7. BARANGAY CAPTAIN - MALIBUD                                                                                                              | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/27/2024<br>6. 11/28/2024<br>7. 11/28/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/27/2024<br>6. 11/28/2024<br>7. 11/28/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/27/2024<br>6. 11/28/2024<br>7. 11/28/2024                                                     | 1. 11/27/2024<br>2. 11/27/2024<br>3. 11/27/2024<br>4. 11/27/2024<br>5. 11/27/2024<br>6. 11/28/2024<br>7. 11/28/2024                                                     |           |                                              |                                                           |
|               | 25KK0033 - Construction of Bridge connecting Barangay 23 and Barangay 24-A, Gingog City, Misamis Oriental                                      | Construction Section | Yes                                          | Competitive Bidding | 29-11-2024                    | 03-12-2024      | 10-12-2024   | 23-12-2024        | 23-12-2024          | 24-12-2024     | 26-12-2024 | 27-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 49,000,000.00  |    | PH49,000,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOG CITY<br>7. BARANGAY CAPTAIN - 23<br>8. BARANGAY CAPTAIN - 24-A                                                                                     | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024<br>8. 12/06/2024                                    | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024<br>8. 12/06/2024                                    | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024<br>8. 12/06/2024                                    | 1. 12/03/2024<br>2. 12/03/2024<br>3. 12/03/2024<br>4. 12/03/2024<br>5. 12/03/2024<br>6. 12/06/2024<br>7. 12/06/2024<br>8. 12/06/2024                                    |           |                                              |                                                           |
|               | 25KK0034 - Construction of Protection Dike, Umagos CIP, Lagonglong, Misamis Oriental                                                           | Construction Section | Yes                                          | Competitive Bidding | 04-11-2024                    | 06-11-2024      | 13-11-2024   | 27-11-2024        | 27-11-2024          | 28-11-2024     | 05-12-2024 | 12-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 14,700,000.00  |    | PH14,700,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - LAGONGLONG<br>7. BARANGAY CAPTAIN - UMAGOS                                                                                                           | 1. 11/06/2024<br>2. 11/06/2024<br>3. 11/06/2024<br>4. 11/06/2024<br>5. 11/06/2024<br>6. 11/07/2024<br>7. 11/07/2024                                                     | 1. 11/06/2024<br>2. 11/06/2024<br>3. 11/06/2024<br>4. 11/06/2024<br>5. 11/06/2024<br>6. 11/07/2024<br>7. 11/07/2024                                                     | 1. 11/06/2024<br>2. 11/06/2024<br>3. 11/06/2024<br>4. 11/06/2024<br>5. 11/06/2024<br>6. 11/07/2024<br>7. 11/07/2024                                                     | 1. 11/06/2024<br>2. 11/06/2024<br>3. 11/06/2024<br>4. 11/06/2024<br>5. 11/06/2024<br>6. 11/07/2024<br>7. 11/07/2024                                                     |           |                                              |                                                           |
|               | 25KK0035 - Construction of Protection Dike, Lurisa CIP, Gingog City, Misamis Oriental                                                          | Construction Section | Yes                                          | Competitive Bidding | 25-10-2024                    | 28-10-2024      | 05-11-2024   | 19-11-2024        | 19-11-2024          | 20-11-2024     | 27-11-2024 | 03-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 14,700,000.00  |    | PH14,700,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOG CITY<br>7. BARANGAY CAPTAIN - LUNOTAN<br>8. NATIONAL IRRIGATION ADMINISTRATION                                                                     | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/31/2024<br>7. 10/28/2024<br>8. 10/31/2024                                    | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/31/2024<br>7. 10/28/2024<br>8. 10/31/2024                                    | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/31/2024<br>7. 10/28/2024<br>8. 10/31/2024                                    | 1. 10/28/2024<br>2. 10/28/2024<br>3. 10/28/2024<br>4. 10/28/2024<br>5. 10/28/2024<br>6. 10/31/2024<br>7. 10/28/2024<br>8. 10/31/2024                                    |           |                                              |                                                           |
|               | 25KK0036 - Construction of DPWH Misamis Oriental 1st DEO Main Building, Gingog City, Misamis Oriental                                          | Construction Section | Yes                                          | Competitive Bidding |                               |                 |              |                   |                     |                |            |                                                    |                                   |                  |                      |                         |                            |                 | P         | 49,500,000.00  |    | PH49,500,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                                                              |                                                                                                                                                                         |                                                                                                                                                                         |                                                                                                                                                                         |                                                                                                                                                                         |           |                                              |                                                           |
|               | 25KK0037 - Construction of River / Flood Control Project along Balatukan River, Brgy. Napaliran, Balingasag, Misamis Oriental                  | Construction Section | Yes                                          | Competitive Bidding | 08-11-2024                    | 15-11-2024      | 22-11-2024   | 06-12-2024        | 06-12-2024          | 07-12-2024     | 14-12-2024 | 19-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 95,546,580.00  |    | PH95,546,580.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALINGASAG<br>7. BARANGAY CAPTAIN - NAPALIRAN                                                                                                        | 1. 11/15/2024<br>2. 11/15/2024<br>3. 11/15/2024<br>4. 11/15/2024<br>5. 11/15/2024<br>6. 11/18/2024<br>7. 11/18/2024                                                     | 1. 11/15/2024<br>2. 11/15/2024<br>3. 11/15/2024<br>4. 11/15/2024<br>5. 11/15/2024<br>6. 11/18/2024<br>7. 11/18/2024                                                     | 1. 11/15/2024<br>2. 11/15/2024<br>3. 11/15/2024<br>4. 11/15/2024<br>5. 11/15/2024<br>6. 11/18/2024<br>7. 11/18/2024                                                     | 1. 11/15/2024<br>2. 11/15/2024<br>3. 11/15/2024<br>4. 11/15/2024<br>5. 11/15/2024<br>6. 11/18/2024<br>7. 11/18/2024                                                     |           |                                              |                                                           |
|               | 25KK0038 - Construction of Multi-Purpose Building including facilities, Barangay Pobocian, Binuangan, Misamis Oriental (Phase 2)               | Construction Section | Yes                                          | Competitive Bidding | 08-11-2024                    | 14-11-2024      | 21-11-2024   | 05-12-2024        | 05-12-2024          | 06-12-2024     | 13-12-2024 | 19-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 29,700,000.00  |    | PH29,700,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                                                              | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024                                                                                       | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024                                                                                       | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024                                                                                       | 1. 11/14/2024<br>2. 11/14/2024<br>3. 11/14/2024<br>4. 11/14/2024<br>5. 11/14/2024                                                                                       |           |                                              |                                                           |
|               | 25KK0039 - Construction of Waterworks System, Brgy. Libon to Brgy. Santiago, Gingog City, Misamis Oriental                                     | Construction Section | Yes                                          | Competitive Bidding | 12-11-2024                    | 18-11-2024      | 25-11-2024   | 09-12-2024        | 09-12-2024          | 10-12-2024     | 17-12-2024 | 23-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 19,800,000.00  |    | PH19,800,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. CITY MAYOR - GINGOG CITY<br>7. BARANGAY CAPTAIN - SANTIAGO<br>8. BARANGAY CAPTAIN - LIBON                                                                              | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/20/2024<br>7. 11/20/2024<br>8. 11/20/2024                                    | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/20/2024<br>7. 11/20/2024<br>8. 11/20/2024                                    | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/20/2024<br>7. 11/20/2024<br>8. 11/20/2024                                    | 1. 11/18/2024<br>2. 11/18/2024<br>3. 11/18/2024<br>4. 11/18/2024<br>5. 11/18/2024<br>6. 11/20/2024<br>7. 11/20/2024<br>8. 11/20/2024                                    |           |                                              |                                                           |
|               | 25KK0040 - Construction of Multi-Purpose Building (Balingan Community College), Balingan, Misamis Oriental (Phase 2)                           | Construction Section | Yes                                          | Competitive Bidding | 25-10-2024                    | 30-10-2024      | 06-11-2024   | 20-11-2024        | 20-11-2024          | 21-11-2024     | 28-11-2024 | 04-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 39,600,000.00  |    | PH39,600,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - BALINGAN                                                                                                                                             | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024<br>6. 10/31/2024                                                                      | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024<br>6. 10/31/2024                                                                      | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024<br>6. 10/31/2024                                                                      | 1. 10/30/2024<br>2. 10/30/2024<br>3. 10/30/2024<br>4. 10/30/2024<br>5. 10/30/2024<br>6. 10/31/2024                                                                      |           |                                              |                                                           |
|               | 25KK0041 - Construction of Multi-Purpose Building, Community College of Gingog City, Brgy. 22, Gingog City, Misamis Oriental                   | Construction Section | Yes                                          | Competitive Bidding | 22-11-2024                    | 28-11-2024      | 05-12-2024   | 17-12-2024        | 17-12-2024          | 18-12-2024     | 23-12-2024 | 27-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 69,300,000.00  |    | PH69,300,000.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION                                                                                                                                                                              | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024                                                                                       | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024                                                                                       | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024                                                                                       | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024                                                                                       |           |                                              |                                                           |
|               | 25KK0042 - Construction of Waterworks System, Brgy. Sibantang, Brgy. Magkanila, Brgy. Bugtang and Brgy. Sindangan, Talisayan, Misamis Oriental | Construction Section | Yes                                          | Competitive Bidding | 27-11-2024                    | 28-11-2024      | 05-12-2024   | 17-12-2024        | 17-12-2024          | 18-12-2024     | 23-12-2024 | 27-12-2024                                         |                                   |                  |                      |                         |                            |                 | P         | 45,216,270.00  |    | PH45,216,270.00     |      |    | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - TALISAYAN<br>7. BARANGAY CAPTAIN - SINDANGAN<br>8. BARANGAY CAPTAIN - SIBANTANG<br>9. BARANGAY CAPTAIN - MAGKANILA<br>10. BARANGAY CAPTAIN - BUGTANG | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024<br>6. 11/29/2024<br>7. 11/29/2024<br>8. 11/29/2024<br>9. 11/29/2024<br>10. 11/29/2024 | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024<br>6. 11/29/2024<br>7. 11/29/2024<br>8. 11/29/2024<br>9. 11/29/2024<br>10. 11/29/2024 | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024<br>6. 11/29/2024<br>7. 11/29/2024<br>8. 11/29/2024<br>9. 11/29/2024<br>10. 11/29/2024 | 1. 11/28/2024<br>2. 11/28/2024<br>3. 11/28/2024<br>4. 11/28/2024<br>5. 11/28/2024<br>6. 11/29/2024<br>7. 11/29/2024<br>8. 11/29/2024<br>9. 11/29/2024<br>10. 11/29/2024 |           |                                              |                                                           |

| Code (PAP)                                               | Procurement Project                                                                                                                          | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PAP)     |                  |                | Contract Cost (PAP) |                  |                                                                                                                                                                                                                                               | List of Invited Observers                                                                                           | Date of Receipt of Invitation                                                                                       |                                                                                                                     |                                                                                                                     |                                                                                                                     |           | Remarks<br>(Explaining changes from the APP) |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------------------|----------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------|
|                                                          |                                                                                                                                              |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE             | CO             | Total               | MOOE             | CO                                                                                                                                                                                                                                            |                                                                                                                     | Pre-bid Conf                                                                                                        | Eligibility Check                                                                                                   | Sub/ Open of Bids                                                                                                   | Bid Evaluation                                                                                                      | Post Qual |                                              |
|                                                          | 25XK0043 - Construction of River / Flood Control Project along Unugos River (Downstream, Rightside), Magsaysay, Misamis Oriental             | Construction Section | Yes                                    | Competitive Bidding | 08-11-2024                    | 11-11-2024     | 18-11-2024   | 02-12-2024        | 02-12-2024       | 03-12-2024     | 10-12-2024 | 16-12-2024                                |                 |                  |                   |                      |                         | P               | 49,000,000.00 |                  | ₱49,000,000.00 |                     |                  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - MAGSAYSAY<br>7. BARANGAY CAPTAIN - KIBUNGSOD  | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024 | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024 | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024 | 1. 11/11/2024<br>2. 11/11/2024<br>3. 11/11/2024<br>4. 11/11/2024<br>5. 11/11/2024<br>6. 11/12/2024<br>7. 11/12/2024 |                                                                                                                     |           |                                              |
|                                                          | 25XK0044 - Construction of Multi-Purpose Building (Magsaysay Community College), Magsaysay, Misamis Oriental                                 | Construction Section | Yes                                    | Competitive Bidding | 04-11-2024                    | 07-11-2024     | 14-11-2024   | 28-11-2024        | 28-11-2024       | 29-11-2024     | 06-12-2024 | 12-12-2024                                |                 |                  |                   |                      |                         | P               | 39,600,000.00 |                  | ₱39,600,000.00 |                     |                  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - MAGSAYSAY                                     | 1. 11/07/2024<br>2. 11/07/2024<br>3. 11/07/2024<br>4. 11/07/2024<br>5. 11/07/2024<br>6. 11/13/2024                  | 1. 11/07/2024<br>2. 11/07/2024<br>3. 11/07/2024<br>4. 11/07/2024<br>5. 11/07/2024<br>6. 11/13/2024                  | 1. 11/07/2024<br>2. 11/07/2024<br>3. 11/07/2024<br>4. 11/07/2024<br>5. 11/07/2024<br>6. 11/13/2024                  | 1. 11/07/2024<br>2. 11/07/2024<br>3. 11/07/2024<br>4. 11/07/2024<br>5. 11/07/2024<br>6. 11/13/2024                  | 1. 11/07/2024<br>2. 11/07/2024<br>3. 11/07/2024<br>4. 11/07/2024<br>5. 11/07/2024<br>6. 11/13/2024                  |           |                                              |
|                                                          | 25XK0045 - Rehabilitation/ Major Repair of Permanent Bridges - Cabulawan Br. (R01311MN) along Butuan City-Cagayan de Oro City-Iligan City Rd | Construction Section | Yes                                    | Competitive Bidding | 04-11-2024                    | 08-11-2024     | 15-11-2024   | 29-11-2024        | 29-11-2024       | 30-11-2024     | 07-12-2024 | 12-12-2024                                |                 |                  |                   |                      |                         | P               | 9,650,000.00  |                  | ₱9,650,000.00  |                     |                  | 1. REGIONAL DIRECTOR - DPWH - REGION X<br>2. COMMISSION ON AUDIT<br>3. CHAMBER OF COMMERCE & INDUSTRY<br>4. ARCHDIOCESE - CDO<br>5. PHILIPPINE CONSTRUCTORS ASSOCIATION<br>6. MUNICIPAL MAYOR - LAGONGLONG<br>7. BARANGAY CAPTAIN - CABULAWAN | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024<br>6. 11/11/2024<br>7. 11/11/2024 | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024<br>6. 11/11/2024<br>7. 11/11/2024 | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024<br>6. 11/11/2024<br>7. 11/11/2024 | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024<br>6. 11/11/2024<br>7. 11/11/2024 | 1. 11/08/2024<br>2. 11/08/2024<br>3. 11/08/2024<br>4. 11/08/2024<br>5. 11/08/2024<br>6. 11/11/2024<br>7. 11/11/2024 |           |                                              |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                              |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | P             | 2,115,345,110.00 |                | P                   | 2,115,345,110.00 |                                                                                                                                                                                                                                               |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |                                                                                                                     |           |                                              |

Prepared by:

APRIL JANE T. PECASALES  
BAC Secretariat  
01-06-25

Recommended for Approval by:

MARCELINO O. CABEQUIN JR., A.E.R.  
BAC Chairperson  
01-06-25

APPROVED:

MARIVEL FRANCES LONG, A.E.R.  
Head of the Procuring Entity  
01-06-25