

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Award	Inspection & Acceptance	Delivery/ Completion	Source of Funds	ABC (PAP)			Contract Cost (PAP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Pie-Proc	Post Qual	Notice of Award	Contract Signing						Notice to Proceed	Total	MOOE	CO	Total							
ON-GOING PROCUREMENT ACTIVITIES																													
19KLO108	Concreting of Zone 7 - Zone 9, Brgy. Piling FMR, Brgy. Piling, Opcd. Misamis Oriental	Construction Section	Competitive Bidding	-	12/02/2019	25/02/2019	12/03/2019	12/03/2019	13/03/2019	18/03/2019	-	-	-	-	-	FY 2019 DA	4,975,000.00		4,975,000.00				07/02/2019	07/02/2019	07/02/2019				
19KLO111	Concreting of Silo Mahayag, Brgy. Dulog FMR, Brgy. Dulog, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	-	12/02/2019	25/02/2019	12/03/2019	12/03/2019	13/03/2019	18/03/2019	-	-	-	-	-	FY 2019 DA	4,975,000.00		4,975,000.00				07/02/2019	07/02/2019	07/02/2019				
19KLO112	Concreting of Brgy. I.S. Cruz FMR, Brgy. I.S. Cruz, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	12/02/2019	25/02/2019	12/03/2019	12/03/2019	13/03/2019	18/03/2019	-	-	-	-	-	FY 2019 DA	4,975,000.00		4,975,000.00				07/02/2019	07/02/2019	07/02/2019				
19KLO115	Concreting of Road, Silo Macul, Brgy. Kinaya FMR Phase III, Brgy. Kinaya, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/05/2019	17/05/2019	11/06/2019	11/06/2019	13/06/2019	18/06/2019	-	-	-	-	-	FY 2019 DA	4,975,000.00		4,975,000.00				06/05/2019	06/05/2019	06/05/2019				
19KLO116	Concreting of Road, Silo Baeban, Brgy. Looc - Silo Lourdes, Brgy. Inelda FMR Phase II, Brgy. Looc and Brgy. Inelda, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/05/2019	17/05/2019	11/06/2019	11/06/2019	13/06/2019	18/06/2019	-	-	-	-	-	FY 2019 DA	4,975,000.00		4,975,000.00				06/05/2019	06/05/2019	06/05/2019				
Total Allotted Budget of On-going Procurement Activities																			Php466,285,446.73										

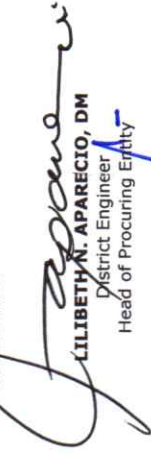
Prepared by:


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