



3010421754	19K0009 Construction of Multi-Purpose Building, PPE Station Office, Brgy. 40, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	22/2019 to 22/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/21/2019 to 2/27/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/20/2019	3/21/2019 to 3/28/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,880,857.10	1,880,857.10	COA, AGSAP, PICE, End-User	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Change on Procurement Schedule.
3010920495	19K0003 Construction of Drainage at Barangay Lagunan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/30/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	3,960,000.00	3,960,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/31/2019	3/14/2019	3/14/2019	3/15/2019 to 3/21/2019	3/22/2019 to 3/28/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	3,960,000.00	3,960,000.00	3,762,000.00	3,762,000.00	COA, AGSAP, PICE, End-User	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
3010720600	19K0005 Construction of Flood Control, Brgy. Lagunan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/30/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/31/2019	3/14/2019	3/14/2019	3/15/2019 to 3/21/2019	3/22/2019 to 3/28/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,485,000.00	1,485,000.00	1,438,661.41	1,438,661.41	COA, AGSAP, PICE, End-User	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
3010720604	19K0062 Construction of Flood Control Brgy. Gasa, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/30/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/31/2019	3/14/2019	3/14/2019	3/15/2019 to 3/21/2019	3/22/2019 to 3/28/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,880,988.28	1,880,988.28	COA, AGSAP, PICE, End-User	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
3011720501	19K0046 Construction of Road, Brgy. Lagunan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/30/2019	3/14/2019	3/14/2019	3/15/2019 to 3/18/2019	3/19/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of Road	CDO 2nd DEO	Competitive Bidding	NA	2/22/2019 to 2/28/2019	3/31/2019	3/14/2019	3/14/2019	3/15/2019 to 3/21/2019	3/22/2019 to 3/28/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,930,578.25	1,930,578.25	COA, AGSAP, PICE, End-User	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Change on Procurement Schedule.
3010421756	19K0008 Repair/ Renovation of Multi-Purpose Buildings in various Barangays, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/26/2019	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	5,940,000.00	5,940,000.00	Repair/ Renovation of multi purpose building	CDO 2nd DEO	Competitive Bidding	2/27/2019	2/28/2019 to 3/8/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	5,940,000.00	5,940,000.00	5,642,438.47	5,642,438.47	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010421752	19K0031 Construction of a Multi-Purpose Building at Barangay Lagunan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	4,950,000.00	4,950,000.00	Construction of multi purpose building	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	4,950,000.00	4,950,000.00	4,702,498.88	4,702,498.88	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010920496	19K0001 Construction of Drainage at Barangay Pineda, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,880,958.68	1,880,958.68	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010920494	19K0063 Construction of Drainage at Barangay Haulabutan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,880,971.22	1,880,971.22	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010920492	19K0064 Construction of Drainage at Barangay Corosolon, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,880,997.91	1,880,997.91	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010920493	19K0065 Construction of Drainage at Barangay Gasa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,980,000.00	1,980,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,980,000.00	1,980,000.00	1,900,738.77	1,900,738.77	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010720602	19K0006 Construction of Flood Control, Brgy. Lagunan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/20/2019	3/21/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019		GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	NA	2/28/2019 to 3/5/2019	3/30/2019	3/18/2019	3/18/2019	3/19/2019 to 3/25/2019	3/26/2019 to 4/2/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	1,485,000.00	1,485,000.00	1,447,980.59	1,447,980.59	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010920491	19K0003 Construction of Drainage at Barangay Camanuan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	3/1/2019 to 3/6/2019	3/30/2019	3/28/2019	3/28/2019	3/27/2019	3/28/2019	3/29/2019	3/30/2019	3/31/2019		GAA 2019	3,960,000.00	3,960,000.00	Construction of drainage	CDO 2nd DEO	Competitive Bidding	NA	3/1/2019 to 3/6/2019	3/30/2019	3/28/2019	3/28/2019	3/26/2019 to 4/2/2019	4/3/2019 to 4/17/2019	7/1/2019	7/2/2019 to 7/9/2019	7/12/2019		GAA 2019	3,960,000.00	3,960,000.00	3,720,520.00	3,720,520.00	COA, AGSAP, PICE, End-User	3/30/2019	3/30/2019	3/30/2019	3/30/2019	3/30/2019	Change on Procurement Schedule.
3010720600	19K0005 Construction of Flood Control, Brgy. Haulabutan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	NA	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019	6/25/2019	6/26/2019 to 7/5/2019	7/6/2019		GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	NA	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/18/2019	6/19/2019 to 6/25/2019	6/27/2019	6/28/2019 to 7/6/2019	7/10/2019		GAA 2019	1,485,000.00	1,485,000.00	1,440,450.00	1,440,450.00	CDO Fi-Ch Chamber of Commerce Industry, Inc. AGSAP, PICE, CDA, COA, End-User	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
3010720603	19K0008 Construction of Bank Protection Structure along Cagayan River, Brgy. Cagayan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019	6/25/2019	6/26/2019 to 7/5/2019	7/6/2019		GAA 2019	9,900,000.00	9,900,000.00	Construction of bank protection structure	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/18/2019	6/19/2019 to 6/25/2019	6/27/2019	6/28/2019 to 7/6/2019	7/10/2019		GAA 2019	9,900,000.00	9,900,000.00	9,405,000.00	9,405,000.00	CDO Fi-Ch Chamber of Commerce Industry, Inc. AGSAP, PICE, CDA, COA, End-User	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
3010720600	19K0009 Construction of Flood Control Project at Cagayan River Site Batis, Tabon, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019	6/25/2019	6/26/2019 to 7/5/2019	7/6/2019		GAA 2019	9,900,000.00	9,900,000.00	Construction of flood control project	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/18/2019	6/19/2019 to 6/25/2019	6/27/2019	6/28/2019 to 7/6/2019	7/10/2019		GAA 2019	9,900,000.00	9,900,000.00	9,405,000.49	9,405,000.49	CDO Fi-Ch Chamber of Commerce Industry, Inc. AGSAP, PICE, CDA, COA, End-User	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.
3010720610	19K0009 Construction of Bank Protection Structure along Agusan River, Brgy. Agusan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/17/2019	6/18/2019 to 6/24/2019	6/25/2019	6/26/2019 to 7/5/2019	7/6/2019		GAA 2019	9,900,000.00	9,900,000.00	Construction of bank protection structure	CDO 2nd DEO	Competitive Bidding	5/20/2019	5/22/2019 to 5/28/2019	5/29/2019	6/10/2019	6/10/2019	6/11/2019 to 6/18/2019	6/19/2019 to 6/25/2019	6/27/2019	6/28/2019 to 7/6/2019	7/10/2019		GAA 2019	9,900,000.00	9,900,000.00	9,405,000.00	9,405,000.00	CDO Fi-Ch Chamber of Commerce Industry, Inc. AGSAP, PICE, CDA, COA, End-User	5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/27/2019	Change on Procurement Schedule.

**Total Allotted Budget of Procurement Activities** 218,873,350.00  
**Total Contract Price of Procurement Activities Conducted**