

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - CIVIL WORKS

| Code (PAP)                              | Procurement Project                                                                                                                                                  | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                                |              |                   |                  |                                      |                         |                                           |                 |                         |                   |                      |                         | Source of Funds | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                                                                              |           | Date of Receipt of Invitation |                   |                  |                |           | 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 | Delivery/ Completion/ Acceptance (if applicable) |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                      |                      |                                        |                     |                             |                                |              |                   |                  |                                      |                         |                                           |                 |                         |                   |                      |                         |                 |               |      |               |                     |      |               |                                                                                                                                                                        |           |                               |                   |                  |                |           |                                                  |  |
| 19KK0015 (2nd Advertisement)            | Construction of Multi-Purpose Building, Brgy. Poblacion, Magsaysay, Misamis Oriental                                                                                 | Construction Section | NO                                     | Competitive Bidding | 18-Jul-19                   | July 19 - 25, 2019             | 29-Jul-19    | 13-Aug-19         | 13-Aug-19        | August 14 - 20, 2019                 | August 21 - 27, 2019    | 27-Aug-19                                 | 28-Aug-19       | September 09 - 11, 2019 | 12-Sep-19         |                      |                         | GoP             | 1,980,000.00  |      | 1,980,000.00  | 1,880,599.46        |      | 1,880,599.46  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 19-Jul-19 | 19-Jul-19                     | 19-Jul-19         | 19-Jul-19        | 19-Jul-19      |           | AWARDED                                          |  |
| 19KK0031                                | Construction of Multi-Purpose Building, Brgy. Laping, Balingasan, Misamis Oriental                                                                                   | Construction Section | YES                                    | Competitive Bidding | 09-Nov-18                   | November 10 - 16, 2018         | 20-Nov-18    | 03-Dec-18         | 03-Dec-18        | December 04 - 10, 2018               | December 11 - 17, 2018  | 18-Dec-18                                 | 22-Jul-19       | August 01 - 05, 2019    | 07-Aug-19         |                      |                         | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,429,576.29        |      | 9,429,576.29  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 10-Nov-18 | 10-Nov-18                     | 10-Nov-18         | 10-Nov-18        | 10-Nov-18      |           | AWARDED                                          |  |
| 19KK0047                                | Rehabilitation/Major Repair of Permanent Bridges, Cabug Br. (B01117MN) along Medina Bypass Rd. Medina, Misamis Oriental                                              | Construction Section | YES                                    | Competitive Bidding | N/A                         | October 31 - November 06, 2018 | 13-Nov-18    | 17-Dec-18         | 17-Dec-18        | December 18 - 24, 2018               | December 25 - 31, 2018  | 03-Jan-19                                 | 02-Sep-19       | September 12 - 13, 2019 | 16-Sep-19         |                      |                         | GoP             | 1,470,000.00  |      | 1,470,000.00  | 1,396,475.07        |      | 1,396,475.07  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 31-Oct-18 | 31-Oct-18                     | 31-Oct-18         | 31-Oct-18        | 31-Oct-18      |           | AWARDED                                          |  |
| 19KK0058 (2nd Advertisement)            | Widening of Permanent Bridge - Buko Bridge (B01301MN) Along BCIR (Phase II), Kinogutan, Misamis Oriental                                                             | Construction Section | NO                                     | Competitive Bidding | 28-Jun-19                   | June 27 - July 03, 2019        | 04-Jul-18    | 16-Jul-18         | 16-Jul-18        | July 17 - 23, 2018                   | July 24 - 30, 2019      | 31-Jul-19                                 | 08-Aug-19       | August 19 - 21, 2019    | 22-Aug-19         |                      |                         | GoP             | 12,446,980.00 |      | 12,446,980.00 | 11,821,559.77       |      | 11,821,559.77 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 27-Jun-19 | 27-Jun-19                     | 27-Jun-19         | 27-Jun-19        | 27-Jun-19      |           | AWARDED                                          |  |
| 19KK0090                                | Construction of 2 STY 4 CL Alipatuan IS, Salay, Misamis Oriental                                                                                                     | Construction Section | YES                                    | Competitive Bidding | 13-Nov-18                   | November 14 - 20, 2018         | 20-Nov-18    | 04-Dec-18         | 04-Dec-18        | December 05 - 11, 2018               | December 12 - 18, 2018  | 19-Dec-18                                 | 18-Jul-19       | July 24 - 26, 2019      | 29-Jul-19         |                      |                         | GoP             | 12,872,760.13 |      | 12,872,760.13 | 12,165,361.92       |      | 12,165,361.92 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 14-Nov-18 | 14-Nov-18                     | 14-Nov-18         | 14-Nov-18        | 14-Nov-18      |           | AWARDED                                          |  |
| 19KK0091                                | Construction of 2 STY 4 CL Alipatuan IS, Salay, Misamis Oriental                                                                                                     | Construction Section | YES                                    | Competitive Bidding | 13-Nov-18                   | November 14 - 20, 2018         | 20-Nov-18    | 04-Dec-18         | 04-Dec-18        | December 05 - 11, 2018               | December 12 - 18, 2018  | 19-Dec-18                                 | 18-Jul-19       | July 24 - 26, 2019      | 29-Jul-19         |                      |                         | GoP             | 16,849,580.87 |      | 16,849,580.87 | 16,002,411.60       |      | 16,002,411.60 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 14-Nov-18 | 14-Nov-18                     | 14-Nov-18         | 14-Nov-18        | 14-Nov-18      |           | AWARDED                                          |  |
| 19KK0092                                | Construction of 2 STY 4 CL Esik Camplilan ES, Gingoog City, Misamis Oriental                                                                                         | Construction Section | YES                                    | Competitive Bidding | 13-Nov-18                   | November 14 - 20, 2018         | 20-Nov-18    | 04-Dec-18         | 04-Dec-18        | December 05 - 11, 2018               | December 12 - 18, 2018  | 19-Dec-18                                 | 18-Jul-19       | July 24 - 26, 2019      | 29-Jul-19         |                      |                         | GoP             | 12,121,623.38 |      | 12,121,623.38 | 11,135,294.60       |      | 11,135,294.60 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 14-Nov-18 | 14-Nov-18                     | 14-Nov-18         | 14-Nov-18        | 14-Nov-18      |           | AWARDED                                          |  |
| 19KK0093                                | Construction of 2 STY 4 CL Roy Vizcara ES, Gingoog City, Misamis Oriental                                                                                            | Construction Section | YES                                    | Competitive Bidding | 13-Nov-18                   | November 14 - 20, 2018         | 20-Nov-18    | 04-Dec-18         | 04-Dec-18        | December 05 - 11, 2018               | December 12 - 18, 2018  | 19-Dec-18                                 | 18-Jul-19       | July 24 - 26, 2019      | 29-Jul-19         |                      |                         | GoP             | 12,268,942.68 |      | 12,268,942.68 | 11,261,884.85       |      | 11,261,884.85 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 14-Nov-18 | 14-Nov-18                     | 14-Nov-18         | 14-Nov-18        | 14-Nov-18      |           | AWARDED                                          |  |
| 19KK0102                                | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gingoog-Claveria-Villanueva Rd - K1324 + (-056) - K1324 + 124    | Construction Section | YES                                    | Competitive Bidding | 05-Dec-18                   | December 06 - 12, 2018         | 18-Dec-18    | 28-Dec-18         | 28-Dec-18        | December 29, 2018 - January 04, 2019 | January 05 - 11, 2019   | 14-Jan-19                                 | 15-Jul-19       | July 16 - 18, 2019      | 18-Jul-19         |                      |                         | GoP             | 39,200,000.00 |      | 39,200,000.00 | 37,219,298.95       |      | 37,219,298.95 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 06-Dec-18 | 06-Dec-18                     | 06-Dec-18         | 06-Dec-18        | 06-Dec-18      |           | AWARDED                                          |  |
| 19KK0103                                | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gingoog-Claveria-Villanueva Rd - K1324 + (-235) - K1324 + (-056) | Construction Section | YES                                    | Competitive Bidding | 05-Dec-18                   | December 06 - 12, 2018         | 18-Dec-18    | 28-Dec-18         | 28-Dec-18        | December 29, 2018 - January 04, 2019 | January 05 - 11, 2019   | 14-Jan-19                                 | 15-Jul-19       | July 16 - 18, 2019      | 18-Jul-19         |                      |                         | GoP             | 39,200,000.00 |      | 39,200,000.00 | 37,241,411.42       |      | 37,241,411.42 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 06-Dec-18 | 06-Dec-18                     | 06-Dec-18         | 06-Dec-18        | 06-Dec-18      |           | AWARDED                                          |  |
| 19KK0145                                | Construction/Improvement of Access Roads Leading to Hawks Bill/ Rescue/Laboratory, Barangay Damayuhan, Magsaysay, Misamis Oriental                                   | Construction Section | NO                                     | Competitive Bidding | 10-Jul-19                   | July 11 - 17, 2019             | 16-Jul-19    | 31-Jul-19         | 31-Jul-19        | August 01 - 07, 2019                 | August 08 - 14, 2019    | 14-Aug-19                                 | 15-Aug-19       | August 23 - 27, 2019    | 28-Aug-19         |                      |                         | GoP             | 4,948,860.00  |      | 4,948,860.00  | 4,704,441.65        |      | 4,704,441.65  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 11-Jul-19 | 11-Jul-19                     | 11-Jul-19         | 11-Jul-19        | 11-Jul-19      |           | AWARDED                                          |  |
| 19KK0146                                | Concreting of Road, Brgy. Macopa, Talisayan, Misamis Oriental                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 27-May-19                   | May 28 - June 03, 2019         | 04-Jun-19    | 17-Jun-19         | 17-Jun-19        | June 18 - 24, 2019                   | June 25 - July 01, 2019 | 01-Jul-19                                 | 02-Jul-19       | July 12 - 15, 2019      | 16-Jul-19         |                      |                         | GoP             | 24,748,860.00 |      | 24,748,860.00 | 23,510,527.15       |      | 23,510,527.15 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 27-May-19 | 27-May-19                     | 27-May-19         | 27-May-19        | 27-May-19      |           | AWARDED                                          |  |
| 19KK0147                                | Concreting of Road, Brgy. Digayuan, Medina, Misamis Oriental                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 27-May-19                   | May 28 - June 03, 2019         | 04-Jun-19    | 17-Jun-19         | 17-Jun-19        | June 18 - 24, 2019                   | June 25 - July 01, 2019 | 01-Jul-19                                 | 02-Jul-19       | July 12 - 15, 2019      | 16-Jul-19         |                      |                         | GoP             | 24,748,860.00 |      | 24,748,860.00 | 23,487,797.97       |      | 23,487,797.97 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19                     | 28-May-19         | 28-May-19        | 28-May-19      |           | AWARDED                                          |  |
| 19KK0148                                | Construction of Flood Control at Balatukan River, Upstream Left Side, Brgy. Mambayasan, Balingasag, Misamis Oriental                                                 | Construction Section | NO                                     | Competitive Bidding | 20-May-19                   | May 24 - 30, 2019              | 31-May-19    | 13-Jun-19         | 13-Jun-19        | June 14 - 20, 2019                   | June 21 - 27, 2019      | 27-Jun-19                                 | 28-Jun-19       | July 08 - 10, 2019      | 11-Jul-19         |                      |                         | GoP             | 14,698,970.00 |      | 14,698,970.00 | 13,948,366.95       |      | 13,948,366.95 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19                     | 24-May-19         | 24-May-19        | 24-May-19      |           | AWARDED                                          |  |
| 19KK0149                                | Construction of Flood Control along Balatukan River, Balingasag, Misamis Oriental                                                                                    | Construction Section | NO                                     | Competitive Bidding | 20-May-19                   | May 24 - 30, 2019              | 31-May-19    | 13-Jun-19         | 13-Jun-19        | June 14 - 20, 2019                   | June 21 - 27, 2019      | 27-Jun-19                                 | 28-Jun-19       | July 08 - 10, 2019      | 11-Jul-19         |                      |                         | GoP             | 4,898,970.00  |      | 4,898,970.00  | 4,641,304.45        |      | 4,641,304.45  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 24-May-19 | 24-May-19                     | 24-May-19         | 24-May-19        | 24-May-19      |           | AWARDED                                          |  |
| 19KK0150                                | Construction of Foot Protection Works along Balatukan River, Brgy. Napairan, Balingasag, Misamis Oriental                                                            | Construction Section | NO                                     | Competitive Bidding | 20-May-19                   | May 24 - 30, 2019              | 31-May-19    | 13-Jun-19         | 13-Jun-19        | June 14 - 20, 2019                   | June 21 - 27, 2019      | 27-Jun-19                                 | 28-Jun-19       | July 08 - 10, 2019      | 11-Jul-19         |                      |                         | GoP             | 19,598,970.00 |      | 19,598,970.00 | 18,604,668.18       |      | 18,604,668.18 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19                     | 24-May-19         | 24-May-19        | 24-May-19      |           | AWARDED                                          |  |

|          |                                                                                                                               |                      |    |                     |           |                        |           |           |           |                      |                         |           |           |                         |           |  |  |     |              |  |              |              |  |              |                                                                                                                                                                        |           |           |           |           |           |  |         |
|----------|-------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|-----------|------------------------|-----------|-----------|-----------|----------------------|-------------------------|-----------|-----------|-------------------------|-----------|--|--|-----|--------------|--|--------------|--------------|--|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--|---------|
| 19KK0151 | Construction of Flood Control Structure along Lingos River (Upstream Kibungod Bridge, Left Side), Magsaysay, Misamis Oriental | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 02-Jul-19 | July 12 - 15, 2019      | 16-Jul-19 |  |  | GoP | 9,798,970.00 |  | 9,798,970.00 | 9,309,817.44 |  | 9,309,817.44 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0152 | Construction of Drainage Canal of Barangay Pobocan, Magsaysay, Misamis Oriental                                               | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 02-Jul-19 | July 12 - 15, 2019      | 16-Jul-19 |  |  | GoP | 4,948,970.00 |  | 4,948,970.00 | 4,693,214.89 |  | 4,693,214.89 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0153 | Construction of Drainage Canal of Barangay Mambayan, Balingasag, Misamis Oriental                                             | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 02-Jul-19 | July 12 - 15, 2019      | 16-Jul-19 |  |  | GoP | 4,948,970.00 |  | 4,948,970.00 | 4,681,329.11 |  | 4,681,329.11 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0154 | Construction of Revetment at Minlagas River Downstream, Site Minlagas, San Luis, Gingoog City, Misamis Oriental               | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 9,403,827.77 |  | 9,403,827.77 | 9,403,827.77 |  | 9,403,827.77 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0155 | Construction of Multi-Purpose Building, Brgy. Cogon, Balingasag, Misamis Oriental                                             | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 02-Jul-19 | July 12 - 15, 2019      | 16-Jul-19 |  |  | GoP | 2,473,860.00 |  | 2,473,860.00 | 2,350,044.17 |  | 2,350,044.17 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0156 | Construction of MPB at Waterfall Elementary School at Balingasag Misamis Oriental                                             | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 4,948,860.00 | 4,696,664.62 |  | 4,696,664.62 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0157 | Construction of MPB at San Juan Elementary School at Balingasag Misamis Oriental                                              | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 4,948,860.00 | 4,693,418.98 |  | 4,693,418.98 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0158 | Construction of MPB at Guinabatan Elementary School at Salay Misamis Oriental                                                 | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 4,948,860.00 | 4,691,519.28 |  | 4,691,519.28 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0159 | Construction of Multi-Purpose Building/Education Center, Esperanza National High School, Kinogutan, Misamis Oriental          | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 3,463,860.00 |  | 3,463,860.00 | 3,290,334.29 |  | 3,290,334.29 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0160 | Construction of multipurpose building (evacuation center) Tupon Elementary School, Medina, Misamis Oriental                   | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 02-Jul-19 | July 12 - 15, 2019      | 16-Jul-19 |  |  | GoP | 3,463,860.00 |  | 3,463,860.00 | 3,289,815.55 |  | 3,289,815.55 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0161 | Construction of Tribal Hall, Kamankan, Gingoog, Misamis Oriental                                                              | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 3,463,860.00 |  | 1,978,860.00 | 1,878,351.39 |  | 1,878,351.39 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0162 | Rehabilitation of Multipurpose Training Center Brgy. Kaulayan, Sugbongcogon, Misamis Oriental                                 | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 3,463,860.00 |  | 2,968,860.00 | 2,819,994.11 |  | 2,819,994.11 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0163 | Completion of MPB, Brgy. Mintabon, Talisayan, Misamis Oriental                                                                | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP | 4,948,860.00 |  | 4,948,860.00 | 4,717,788.69 |  | 4,717,788.69 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0164 | Construction of MPB (Covered Court), Brgy. Malampa, Salay, Misamis Oriental                                                   | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 2,968,860.00 | 2,819,388.74 |  | 2,819,388.74 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0165 | Construction of Multi-Purpose Building in Barangay San Luis, Gingoog City, Misamis Oriental                                   | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 2,473,860.00 | 2,349,860.17 |  | 2,349,860.17 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0166 | Construction of Multi-Purpose Building in Barangay 9, Gingoog City, Misamis Oriental                                          | Construction Section | NO | Competitive Bidding | 20-May-19 | May 24 - 30, 2019      | 31-May-19 | 13-Jun-19 | 13-Jun-19 | June 14 - 20, 2019   | June 21 - 27, 2019      | 27-Jun-19 | 28-Jun-19 | July 08 - 10, 2019      | 11-Jul-19 |  |  | GoP | 4,948,860.00 |  | 2,473,860.00 | 2,348,458.05 |  | 2,348,458.05 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 | 24-May-19 |  | AWARDED |
| 19KK0167 | Construction of Multi-Purpose Hall San Jose, Talisayan, Misamis Oriental                                                      | Construction Section | NO | Competitive Bidding | 27-May-19 | May 28 - June 03, 2019 | 04-Jun-19 | 17-Jun-19 | 17-Jun-19 | June 18 - 24, 2019   | June 25 - July 01, 2019 | 01-Jul-19 | 15-Jul-19 | July 16 - 18, 2019      | 19-Jul-19 |  |  | GoP | 2,968,860.00 |  | 2,968,860.00 | 2,820,032.99 |  | 2,820,032.99 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 | 28-May-19 |  | AWARDED |
| 19KK0168 | Repair/Maintenance of DILG Building Binuangan PNP Building, Binuangan, Misamis Oriental                                       | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019     | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019    | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP | 1,206,353.61 |  | 1,206,353.61 | 1,146,027.64 |  | 1,146,027.64 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                     | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 |  | AWARDED |

|                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |    |                     |           |                    |           |           |           |                      |                      |           |           |                         |           |  |  |                |              |                |              |              |              |  |                                                                                                                                                                                                                               |           |           |           |           |           |           |         |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|-----------|--------------------|-----------|-----------|-----------|----------------------|----------------------|-----------|-----------|-------------------------|-----------|--|--|----------------|--------------|----------------|--------------|--------------|--------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|---------|
| 19KK0169                                                     | Repair/Maintenance of DILG Building Balingan PNP Building, Balingan, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                             | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP            | 801,289.17   | 801,289.17     |              | 753,007.05   | 753,007.05   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0170                                                     | Repair/Maintenance of DILG Building Selay PNP Building (Perimeter Fence), Selay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                 | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 06-Sep-19 | September 16 - 17, 2019 | 18-Sep-19 |  |  | GoP            | 598,950.00   | 598,950.00     |              | 580,122.11   | 580,122.11   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0171                                                     | Repair/Maintenance of DILG Building Kinugutan PNP Building, Kinugutan, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                           | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP            | 660,717.09   | 660,717.09     |              | 639,872.38   | 639,872.38   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0172                                                     | Repair/Maintenance of DILG Building BUMP Building (Phase III), Cahulugan, Gingoog, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                               | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP            | 1,473,496.00 | 1,473,496.00   |              | 1,429,096.51 | 1,429,096.51 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0173                                                     | Repair/Maintenance of DOJ Building Hall of Justice, F. Dugeno St., Gingoog City, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                 | Maintenance Section  | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP            | 990,000.00   | 990,000.00     |              | 960,300.00   | 960,300.00   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0174                                                     | Concreting of Brgy. Mahayahay FMR, Brgy. Mahayahay, Magsaysay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction Section | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 15-Aug-19 | August 23 - 27, 2019    | 28-Aug-19 |  |  | GoP            | 4,973,860.00 | 4,973,860.00   | 4,727,633.41 |              | 4,727,633.41 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN                                                        | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0175                                                     | Concreting of Brgy. Damayuhan FMR, Brgy. Damayuhan, Magsaysay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction Section | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 29-Nov-19 | December 02 - 03, 2019  | 04-Dec-19 |  |  | GoP            | 9,950,000.00 | 9,950,000.00   | 9,457,990.31 |              | 9,457,990.31 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN                                                        | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0176                                                     | Concreting of Brgy. Alpuaton FMR, Brgy. Alpuaton, Selay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction Section | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 29-Nov-19 | December 02 - 03, 2019  | 04-Dec-19 |  |  | GoP            | 9,950,000.00 | 9,950,000.00   | 9,457,319.12 |              | 9,457,319.12 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0177                                                     | Concreting of Brgy. Camuayan FMR, Brgy. Camuayan, Balingasag, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 29-Nov-19 | December 02 - 03, 2019  | 04-Dec-19 |  |  | GoP            | 9,948,860.00 | 9,948,860.00   | 9,456,397.22 |              | 9,456,397.22 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0178                                                     | Concreting of Brgy. Bonifacio Aquino FMR, Brgy. Bonifacio Aquino, Magsaysay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                     | Construction Section | NO | Competitive Bidding | 10-Jul-19 | July 11 - 17, 2019 | 18-Jul-19 | 31-Jul-19 | 31-Jul-19 | August 01 - 07, 2019 | August 08 - 14, 2019 | 14-Aug-19 | 29-Nov-19 | December 02 - 03, 2019  | 04-Dec-19 |  |  | GoP            | 4,973,860.00 | 4,973,860.00   | 4,723,268.15 |              | 4,723,268.15 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | 11-Jul-19 | AWARDED |
| 19KK0179                                                     | Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors<br>1. Bagubad ES 2. Dukkakaan IS<br>3. Hindangon ES 4. Impaluhod ES<br>5. Kalagonoy ES 6. Kipuntos ES 7<br>Lawa ES 8. Manuel Lugod CS 9<br>Sangalan ES 10. Sta Ines ES 11.<br>Sta. Ines NHS 12. Samay IS 13.<br>Sulpicio Lugod IS 14. Tinulongan<br>ES 15. DPWH-MOFDEO 16.<br>DPWH MOFDEO 17. DPWH<br>MOFDEO 18. DPWH-MOFDEO<br>Staff House 19. DPWH-MOFDEO<br>Staff House 20. DPWH-MOFDEO<br>Staff House | Construction Section | NO | Competitive Bidding | 18-Jul-19 | July 19 - 25, 2019 | 29-Jul-19 | 13-Aug-19 | 13-Aug-19 | August 14 - 20, 2019 | August 21 - 27, 2019 | 27-Aug-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP            | 3,715,250.00 | 3,715,250.00   | 3,525,642.83 |              | 3,525,642.83 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL                                                        | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | AWARDED |
| 19KK0180                                                     | Repair/Maintenance of Flood Control/ Box Culvert, Brgy. Bonifacio, Magsaysay, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                    | Maintenance Section  | NO | Competitive Bidding | 18-Jul-19 | July 19 - 25, 2019 | 29-Jul-19 | 13-Aug-19 | 13-Aug-19 | August 14 - 20, 2019 | August 21 - 27, 2019 | 27-Aug-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP            | 800,870.00   | 800,870.00     |              | 777,268.77   | 777,268.77   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | AWARDED |
| 19KK0181                                                     | Repair/Maintenance of Drainage Canal along BICR, K1303+538- K1303+647, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                                           | Maintenance Section  | NO | Competitive Bidding | 18-Jul-19 | July 19 - 25, 2019 | 29-Jul-19 | 13-Aug-19 | 13-Aug-19 | August 14 - 20, 2019 | August 21 - 27, 2019 | 27-Aug-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP            | 1,483,970.00 | 1,483,970.00   |              | 1,438,655.25 | 1,438,655.25 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | AWARDED |
| 19KK0182                                                     | Repair/Maintenance of Lunao Flood Control (Phase 2), Purok 5, Brgy. Lunao, Gingoog City, Misamis Oriental                                                                                                                                                                                                                                                                                                                                                                                         | Maintenance Section  | NO | Competitive Bidding | 18-Jul-19 | July 19 - 25, 2019 | 29-Jul-19 | 13-Aug-19 | 13-Aug-19 | August 14 - 20, 2019 | August 21 - 27, 2019 | 27-Aug-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP            | 3,960,170.00 | 3,960,170.00   |              | 3,762,161.50 | 3,762,161.5  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | AWARDED |
| 19KK0183                                                     | Repair/Maintenance of Drainage Canal along Butuan-Cagayan de Oro-Iligan City Road, K1266+970- K1287+070, K1285+350- K1285+600, & K1302+800- K1302+880, Misamis Oriental                                                                                                                                                                                                                                                                                                                           | Maintenance Section  | NO | Competitive Bidding | 18-Jul-19 | July 19 - 25, 2019 | 29-Jul-19 | 13-Aug-19 | 13-Aug-19 | August 14 - 20, 2019 | August 21 - 27, 2019 | 27-Aug-19 | 28-Aug-19 | September 09 - 11, 2019 | 12-Sep-19 |  |  | GoP            | 908,384.00   | 908,384.00     |              | 872,000.98   | 872,000.98   |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                                            | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | 19-Jul-19 | AWARDED |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |    |                     |           |                    |           |           |           |                      |                      |           |           |                         |           |  |  | 391,390,324.70 |              |                |              |              |              |  |                                                                                                                                                                                                                               |           |           |           |           |           |           |         |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |    |                     |           |                    |           |           |           |                      |                      |           |           |                         |           |  |  |                |              | 363,011,203.72 |              |              |              |  |                                                                                                                                                                                                                               |           |           |           |           |           |           |         |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |    |                     |           |                    |           |           |           |                      |                      |           |           |                         |           |  |  |                |              | 28,379,120.98  |              |              |              |  |                                                                                                                                                                                                                               |           |           |           |           |           |           |         |

| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                   |                      |     |                     |           |                                |           |           |           |                        |                                 |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                                               |           |           |           |                |                |                |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|-----------|--------------------------------|-----------|-----------|-----------|------------------------|---------------------------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|----------------|----------------|----------------|
| 20KK0001                        | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1358 + 175 - K1359 + 115, K1379 + 079 - K1379 + 300, K1380 + 900 - K1381 + 355, K1381 + 890 - K1382 + 547, K1392 + 484 - K1392 + 726, K1394 + 221 - K1395 + 000, K1395 + 942 - K1395 + 977, Misamis Oriental | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR | 29-Oct-19                                                                                                                                                                                                 | 29-Oct-19                                                                                                                                                                                                                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | SHORT OF AWARD |                |                |
| 20KK0002                        | Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1282 + (-028) - K1282 + 037.25, Magsaysay, Misamis Oriental                                                                                                                        | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR | 29-Oct-19                                                                                                                                                                                                                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | SHORT OF AWARD |                |
| 20KK0003                        | Replacement of Permanent Weak Bridge - Kibakuyot Br. (B01345MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City, Misamis Oriental                                                                                                                                                                                              | Construction Section | YES | Competitive Bidding | 12-Nov-19 | November 13 - 19, 2019         | 21-Nov-19 | 04-Dec-19 | 04-Dec-19 | December 05 - 11, 2019 | December 12 - 18, 2019          | 19-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR | 13-Nov-19                                                                                                                                                                                                                     | 13-Nov-19 | 13-Nov-19 | 13-Nov-19 | 13-Nov-19      | SHORT OF AWARD |                |
| 20KK0004                        | Widening of Permanent Bridge - Caluan Br. (B01346MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City, Misamis Oriental                                                                                                                                                                                                         | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0005                        | Widening of Permanent Bridge - Dangan Br. 2 (B01291MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Medina, Misamis Oriental                                                                                                                                                                                                             | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0006                        | Widening of Permanent Bridge - Lunao Br. (B01350MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City, Misamis Oriental                                                                                                                                                                                                          | Construction Section | YES | Competitive Bidding | 12-Nov-19 | November 13 - 19, 2019         | 21-Nov-19 | 04-Dec-19 | 04-Dec-19 | December 05 - 11, 2019 | December 12 - 18, 2019          | 19-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 13-Nov-19 | 13-Nov-19 | 13-Nov-19 | 13-Nov-19      | 13-Nov-19      | SHORT OF AWARD |
| 20KK0007                        | Widening of Permanent Bridge - Binuangan Br. (B01305MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Binuangan, Misamis Oriental                                                                                                                                                                                             | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0008                        | Widening of Permanent Bridge - Calipapaan Br. (B01302MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Kinogutan, Misamis Oriental                                                                                                                                                                                             | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0009                        | Construction of Flood Control Project along Dangan River, Brgy. Bulua, Medina, Misamis Oriental                                                                                                                                                                                                                                                   | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0010                        | Construction of Flood Control Project along Dangan River, Brgy. Bulua, Medina, Misamis Oriental (Phase 2)                                                                                                                                                                                                                                         | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0011                        | Construction of Revetment along Gingoog River (Brgys. Santiago, Daan Lungod), Gingoog City, Misamis Oriental                                                                                                                                                                                                                                      | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0012                        | Construction of Revetment along Gingoog River (Brgys. Santiago, Daan Lungod), Gingoog City, Misamis Oriental (Phase 2)                                                                                                                                                                                                                            | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0013                        | Construction of Revetment at Gahub River Upstream, Left Side, Gingoog City, Misamis Oriental                                                                                                                                                                                                                                                      | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0014                        | Construction of Revetment at Gahub River Upstream, Left Side, Gingoog City, Misamis Oriental (Phase 2)                                                                                                                                                                                                                                            | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0015                        | Construction of Flood Control along Balatukan River, Downstream, Balingsag, Misamis Oriental                                                                                                                                                                                                                                                      | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |
| 20KK0016                        | Construction of Flood Control along Balatukan River, Downstream, Balingsag, Misamis Oriental (Phase 2)                                                                                                                                                                                                                                            | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                           |                                                                                                                                                                                                           | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19      | 29-Oct-19      | SHORT OF AWARD |

|          |                                                                                                                                                          |                      |     |                     |           |                                |           |           |           |                        |                                 |           |  |  |  |  |  |     |               |  |               |  |                                                                                                                                                                                                                               |           |           |           |           |           |  |                |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|-----------|--------------------------------|-----------|-----------|-----------|------------------------|---------------------------------|-----------|--|--|--|--|--|-----|---------------|--|---------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--|----------------|
| 20KK0017 | Construction (Completion) of Multi-Purpose Building, Balingasag Central School, Brgy. Poblacion, Balingasag, Misamis Oriental                            | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 1,483,860.00  |  | 1,432,123.27  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0018 | Construction (Completion) of Multi-Purpose Building, Brgy. Mosangol, Binuangan, Misamis Oriental                                                         | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 1,978,970.00  |  | 1,919,600.90  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0019 | Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, Balingasag, Misamis Oriental                                                      | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 1,485,000.00  |  | 1,439,115.83  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0020 | Construction (Completion) of Multi-Purpose Building, Brgy. Valdeconcha, Binuangan, Misamis Oriental                                                      | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 1,978,970.00  |  | 1,918,324.85  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0021 | Construction (Completion) of Multi-Purpose Building, Consuelo National High School, Brgy. Consuelo, Magsaysay, Misamis Oriental                          | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 988,970.00    |  | 956,907.88    |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0022 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1298 + 000 - K1299 + 700, Magsaysay, Misamis Oriental                  | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 48,998,880.00 |  | 48,389,315.61 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0023 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1299 + 700 - K1301 + 300, Magsaysay, Misamis Oriental                  | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 48,998,880.00 |  | 48,419,191.02 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0024 | Widening of Permanent Bridge - Talsayan Br. (B01297MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Talsayan, Misamis Oriental                  | Construction Section | YES | Competitive Bidding | 12-Nov-19 | November 13 - 19, 2019         | 21-Nov-19 | 04-Dec-19 | 04-Dec-19 | December 05 - 11, 2019 | December 12 - 18, 2019          | 19-Dec-19 |  |  |  |  |  | GoP | 59,892,530.00 |  | 58,894,611.59 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 13-Nov-19 | 13-Nov-19 | 13-Nov-19 | 13-Nov-19 | 13-Nov-19 |  | SHORT OF AWARD |
| 20KK0025 | Widening of Permanent Bridge - Maanas Br. (B01289MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental           | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 5,874,930.00  |  | 5,995,918.80  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0026 | Widening of Permanent Bridge - Mangkiss Br. (B01347MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental   | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 15,184,930.00 |  | 14,418,167.14 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0027 | Widening of Permanent Bridge - Pangasuhan Br. (B01341MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental | Construction Section | YES | Competitive Bidding | 18-Nov-19 | November 19 - 25, 2019         | 27-Nov-19 | 10-Dec-19 | 10-Dec-19 | December 11 - 17, 2019 | December 18 - 24, 2019          | 26-Dec-19 |  |  |  |  |  | GoP | 14,694,930.00 |  | 13,956,581.69 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 |  | SHORT OF AWARD |
| 20KK0028 | Widening of Permanent Bridge - Portuin Br. (B01292MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental          | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 10,284,930.00 |  | 9,766,536.65  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0029 | Widening of Permanent Bridge - Tup-on Br. (B01293MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental           | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 8,520,930.00  |  | 8,093,683.24  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0030 | Construction of Flood Control along Balakuan River, Brgy. Mandangao, Balingasag, Misamis Oriental                                                        | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 34,298,970.00 |  | 32,503,501.08 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0031 | Construction of Flood Control along Balakuan River, Brgy. Mandangao, Balingasag, Misamis Oriental (Phase 2)                                              | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 34,298,970.00 |  | 32,559,440.66 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0032 | Construction (Completion) of Multi-Purpose Building, Kibungso Central School, Brgy. Kibungso, Magsaysay, Misamis Oriental                                | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 06-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 988,800.00    |  | 968,621.44    |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |

|          |                                                                                                                                                       |                      |     |                     |           |                                |           |           |           |                        |                                 |           |  |  |  |  |  |     |               |  |               |  |                                                                                                                                                                                                                               |           |           |           |           |           |  |                |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|-----------|--------------------------------|-----------|-----------|-----------|------------------------|---------------------------------|-----------|--|--|--|--|--|-----|---------------|--|---------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--|----------------|
| 20KK0033 | Construction (Completion) of Multi-Purpose Building, Waterfall Elementary School, Brgy. Waterfall, Balingasag, Misamis Oriental                       | Construction Section | YES | Competitive Bidding | 28-Oct-19 | October 29 - November 04, 2019 | 08-Nov-19 | 19-Nov-19 | 19-Nov-19 | November 20 - 26, 2019 | November 27 - December 03, 2019 | 04-Dec-19 |  |  |  |  |  | GoP | 988,860.00    |  | 966,962.21    |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 | 29-Oct-19 |  | SHORT OF AWARD |
| 20KK0034 | Construction of Multi-Purpose Building, Brgy. Quezon, Balingasag, Misamis Oriental                                                                    | Construction Section | YES | Competitive Bidding | 07-Nov-19 | November 09 - 15, 2019         | 19-Nov-19 | 02-Dec-19 | 02-Dec-19 | December 03 - 09, 2019 | December 10 - 16, 2019          | 17-Dec-19 |  |  |  |  |  | GoP | 2,473,860.00  |  | 2,347,009.35  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 |  | SHORT OF AWARD |
| 20KK0035 | Construction of Multi-Purpose Building, Brgy. Tambagan, Medina, Misamis Oriental                                                                      | Construction Section | YES | Competitive Bidding | 07-Nov-19 | November 09 - 15, 2019         | 19-Nov-19 | 02-Dec-19 | 02-Dec-19 | December 03 - 09, 2019 | December 10 - 16, 2019          | 17-Dec-19 |  |  |  |  |  | GoP | 2,968,860.00  |  | 2,886,581.70  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 | 09-Nov-19 |  | SHORT OF AWARD |
| 20KK0036 | Widening of Permanent Bridge - Salay Br. 2 (B01308MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental       | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 1,954,930.00  |  | 1,853,285.46  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0037 | Widening of Permanent Bridge - Salay River Br. (B01309MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental   | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 4,894,930.00  |  | 4,722,088.42  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0038 | Widening of Permanent Bridge - Silad Br. 2 (B01303MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Sugbongogon, Misamis Oriental  | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 8,520,930.00  |  | 8,093,324.61  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0039 | Widening of Permanent Bridge - Tagboococ Br. (B01299MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Talsayan, Misamis Oriental   | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 11,852,930.00 |  | 11,496,024.29 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0040 | Widening of Permanent Bridge - Talsay Br. (B01152MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental  | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 16,743,130.00 |  | 15,898,242.78 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0041 | Construction of Multi-Purpose Building, Brgy. Damayuhan, Magsaysay, Misamis Oriental                                                                  | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 1,978,860.00  |  | 1,935,448.73  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0042 | Construction of Multi-Purpose Building, Brgy. Matampa, Salay, Misamis Oriental                                                                        | Construction Section | YES | Competitive Bidding | 15-Nov-19 | November 16 - 22, 2019         | 25-Nov-19 | 09-Dec-19 | 09-Dec-19 | December 10 - 16, 2019 | December 17 - 23, 2019          | 28-Dec-19 |  |  |  |  |  | GoP | 4,948,860.00  |  | 4,700,087.57  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 18-Nov-19 | 18-Nov-19 | 18-Nov-19 | 18-Nov-19 | 18-Nov-19 |  | SHORT OF AWARD |
| 20KK0043 | Construction of Road, Brgy. Banglay, Lagonglong, Misamis Oriental                                                                                     | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 4,950,000.00  |  | 4,701,351.57  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0044 | Construction of Road, Brgy. Bugtang, Talsayan, Misamis Oriental                                                                                       | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 4,950,000.00  |  | 4,702,457.24  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0045 | Construction of Road, Brgy. Kauswagan, Balingan, Misamis Oriental                                                                                     | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 9,900,000.00  |  | 9,402,633.26  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0046 | Widening of Permanent Bridge - Inobulan Br. (B01306MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental      | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 2,444,930.00  |  | 2,317,521.38  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0047 | Widening of Permanent Bridge - Laping Br. (B01299MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Balingan, Misamis Oriental     | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 1,954,930.00  |  | 1,910,969.20  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |
| 20KK0048 | Widening of Permanent Bridge - Mantangale Br. (B01298MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Balingan, Misamis Oriental | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019         | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  |  | GoP | 2,444,930.00  |  | 2,395,066.16  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 |  | SHORT OF AWARD |

|          |                                                                                                                                                                                                                                                  |                      |     |                     |           |                                 |           |           |           |                        |                                 |           |  |  |  |  |     |               |  |  |               |  |  |                                                                                                                                                                                                                               |           |           |           |           |           |           |                |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|-----------|---------------------------------|-----------|-----------|-----------|------------------------|---------------------------------|-----------|--|--|--|--|-----|---------------|--|--|---------------|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|
| 20KK0049 | Widening of Permanent Bridge - May-Ang Br. (B01310MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Lagonglong, Misamis Oriental                                                                                             | Construction Section | YES | Competitive Bidding | 31-Oct-19 | November 01 - 07, 2019          | 08-Nov-19 | 20-Nov-19 | 20-Nov-19 | November 21 - 27, 2019 | November 28 - December 04, 2019 | 05-Dec-19 |  |  |  |  | GoP | 2,444,930.00  |  |  | 2,210,977.58  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | 04-Nov-19 | SHORT OF AWARD |
| 20KK0050 | Construction of Multi-Purpose Building, Brgy. 26, Gingoog City, Misamis Oriental                                                                                                                                                                 | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 14,353,880.00 |  |  | 13,538,590.66 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0051 | Construction of Multi-Purpose Building, Brgy. North Poblacion, Medina, Misamis Oriental                                                                                                                                                          | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 2,968,880.00  |  |  | 2,879,610.85  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0052 | Construction of Multi-Purpose Building, Brgy. Poblacion, Sugbongcogon, Misamis Oriental                                                                                                                                                          | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 4,948,880.00  |  |  | 4,842,582.87  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0053 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Barangay Silad Road connecting Barangay Manga in support of the Coco industry - Copra drying and Oil Mill Facilities, Sugbongcogon, Misamis Oriental | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 15,836,880.00 |  |  | 14,854,652.12 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0054 | Construction of Level III Water Supply System, Magsaysay, Misamis Oriental                                                                                                                                                                       | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 30,716,730.00 |  |  | 29,180,893.50 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0055 | Construction of Water Supply - Level II, Brgy. Artadi, Magsaysay, Misamis Oriental                                                                                                                                                               | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 1,980,000.00  |  |  | 1,920,600.00  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0056 | Rehabilitation of Water Supply - Level II, Brgy. Alapaton, Salay, Misamis Oriental                                                                                                                                                               | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 1,485,000.00  |  |  | 1,439,382.07  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0057 | Rehabilitation of Water Supply - Level II, Brgy. Saray, Salay, Misamis Oriental                                                                                                                                                                  | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 1,485,000.00  |  |  | 1,458,343.81  |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0058 | Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1396 + 040 - K1396 + 714.75, Balingasag, Misamis Oriental                         | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 39,200,000.00 |  |  | 37,186,314.48 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0059 | Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1396 + 750 - K1397 + 500, Balingasag, Misamis Oriental                            | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 39,200,000.00 |  |  | 37,239,525.68 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0060 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1294 + 756 - K1296 + 100, Magsaysay, Misamis Oriental                                                                                                          | Construction Section | YES | Competitive Bidding | 25-Nov-19 | November 26 - December 02, 2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19 | December 18 - 24, 2019 | December 25 - 31, 2019          | 02-Jan-20 |  |  |  |  | GoP | 49,000,000.00 |  |  | 46,522,580.00 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0061 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1296 + 100 - K1297 + 400, Magsaysay, Misamis Oriental                                                                                                          | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 49,000,000.00 |  |  | 46,456,689.27 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0062 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1297 + 400 - K1298 + 000, Magsaysay, Misamis Oriental                                                                                                          | Construction Section | YES | Competitive Bidding | 20-Nov-19 | November 21 - 27, 2019          | 28-Nov-19 | 11-Dec-19 | 11-Dec-19 | December 12 - 18, 2019 | December 19 - 25, 2019          | 26-Dec-19 |  |  |  |  | GoP | 24,486,890.00 |  |  | 23,232,858.81 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | SHORT OF AWARD |
| 20KK0063 | Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1313 + 100 - K1314 + 000, Gingoog City, Misamis Oriental                                                                                                       | Construction Section | YES | Competitive Bidding | 22-Nov-19 | November 23 - 29, 2019          | 01-Dec-19 | 13-Dec-19 | 13-Dec-19 | December 14 - 20, 2019 | December 21 - 27, 2019          | 27-Dec-19 |  |  |  |  | GoP | 37,835,840.00 |  |  | 35,867,376.45 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0064 | Widening of Permanent Bridge - Bolisong Br. (B01300MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Kinogutan, Misamis Oriental                                                                                             | Construction Section | YES | Competitive Bidding | 20-Nov-19 | November 21 - 27, 2019          | 28-Nov-19 | 11-Dec-19 | 11-Dec-19 | December 12 - 18, 2019 | December 19 - 25, 2019          | 26-Dec-19 |  |  |  |  | GoP | 10,564,400.00 |  |  | 10,028,262.35 |  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | SHORT OF AWARD |

|                                                         |                                                                                                                                                                     |                         |     |                     |           |                                       |           |           |            |                           |                                      |           |  |  |  |  |     |                  |  |               |  |                                                                                                                                                                                                                                  |           |           |           |           |           |           |                |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----|---------------------|-----------|---------------------------------------|-----------|-----------|------------|---------------------------|--------------------------------------|-----------|--|--|--|--|-----|------------------|--|---------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|
| 20KK0065                                                | Widening of Permanent Bridge -<br>Gahub Br. (B01348M) along<br>Buluan City-Cagayan de Oro City-<br>Iligan City Rd (Phase II), Gingoog<br>City, Misamis Oriental     | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 30,708,300.00    |  | 28,164,014.57 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0066                                                | Widening of Permanent Bridge -<br>Kibungso Br. (B01151MN) along<br>Buluan City-Cagayan de Oro City-<br>Iligan City Rd (Phase III),<br>Magsaysay, Misamis Oriental   | Construction<br>Section | YES | Competitive Bidding | 20-Nov-19 | November 21 -<br>27, 2019             | 28-Nov-19 | 11-Dec-19 | 11-Dec-19  | December 12 -<br>18, 2019 | December 19 -<br>25, 2019            | 26-Dec-19 |  |  |  |  | GoP | 10,823,200.00    |  | 10,084,128.15 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | SHORT OF AWARD |
| 20KK0067                                                | Widening of Permanent Bridge -<br>Malubog Br. (B01344MN) along<br>Buluan City-Cagayan de Oro City-<br>Iligan City Rd (Phase III), Gingoog<br>City, Misamis Oriental | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 30,874,000.00    |  | 29,136,710.12 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0068                                                | Widening of Permanent Bridge -<br>Minlagas Br. (B01352MN) along<br>Buluan City-Cagayan de Oro City-<br>Iligan City Rd, Gingoog City,<br>Misamis Oriental            | Construction<br>Section | YES | Competitive Bidding | 18-Nov-19 | November 19 -<br>25, 2019             | 27-Nov-19 | 10-Dec-19 | 10-Dec-19  | December 11 -<br>17, 2019 | December 18 -<br>24, 2019            | 26-Dec-19 |  |  |  |  | GoP | 32,334,930.00    |  | 30,610,263.23 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | 19-Nov-19 | SHORT OF AWARD |
| 20KK0069                                                | Widening of Permanent Bridge -<br>Dangsan Br. 1 (B01290MN) along<br>Buluan City-Cagayan de Oro City-<br>Iligan City Rd (Phase III), Medina,<br>Misamis Oriental     | Construction<br>Section | YES | Competitive Bidding | 20-Nov-19 | November 21 -<br>27, 2019             | 28-Nov-19 | 11-Dec-19 | 11-Dec-19  | December 12 -<br>18, 2019 | December 19 -<br>25, 2019            | 26-Dec-19 |  |  |  |  | GoP | 25,480,000.00    |  | 24,197,388.34 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | 21-Nov-19 | SHORT OF AWARD |
| 20KK0070                                                | Construction of Flood Control<br>along Gahub River Downstream,<br>Gingoog City, Misamis Oriental                                                                    | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 39,200,000.00    |  | 37,370,728.08 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0071                                                | Construction of Flood Control<br>along Gingoog River Downstream,<br>Gingoog City, Misamis Oriental                                                                  | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 45,359,300.00    |  | 43,996,371.57 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0072                                                | Construction of Sea Wall at Brgy.<br>Duka, Medina, Misamis Oriental                                                                                                 | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 9,800,000.00     |  | 9,309,809.40  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0073                                                | Construction of By-Pass and<br>Diversion Roads, Gingoog By-pass<br>Road, Misamis Oriental (Phase III),<br>Gingoog City, Misamis Oriental                            | Construction<br>Section | YES | Competitive Bidding | 22-Nov-19 | November 23 -<br>29, 2019             | 01-Dec-19 | 13-Dec-19 | 13-Dec-19  | December 14 -<br>20, 2019 | December 21 -<br>27, 2019            | 27-Dec-19 |  |  |  |  | GoP | 10,290,000.00    |  | 9,770,777.09  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | 25-Nov-19 | SHORT OF AWARD |
| 20KK0074                                                | Construction of By-Pass and<br>Diversion Roads, Gingoog By-pass<br>Road, Misamis Oriental (Phase<br>IV), Gingoog City, Misamis Oriental                             | Construction<br>Section | YES | Competitive Bidding | 25-Nov-19 | November 26 -<br>December 02,<br>2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19  | December 18 -<br>24, 2019 | December 25 -<br>31, 2019            | 02-Jan-19 |  |  |  |  | GoP | 76,997,962.75    |  | 73,045,365.62 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR                     | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0075                                                | Construction of Water Supply -<br>Level II, Brgy. San Roque, Medina,<br>Misamis Oriental                                                                            | Construction<br>Section | YES | Competitive Bidding | 25-Nov-19 | November 26 -<br>December 02,<br>2019 | 04-Dec-19 | 17-Dec-19 | 17-Dec-19  | December 18 -<br>24, 2019 | December 25 -<br>31, 2019            | 02-Jan-19 |  |  |  |  | GoP | 2,970,000.00     |  | 2,887,410.65  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>BARANGAY CAPTAIN | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | 26-Nov-19 | SHORT OF AWARD |
| 20KK0076                                                | Construction of 1 STY 2 CL<br>Tagpako ES, Gingoog City,<br>Misamis Oriental                                                                                         | Construction<br>Section | YES | Competitive Bidding | 27-Nov-19 | November 28 -<br>December 04,<br>2019 | 05-Dec-19 | 18-Dec-19 | 12/18/2019 | December 19 -<br>25, 2019 | December 26 -<br>January 01,<br>2019 | 02-Jan-19 |  |  |  |  | GoP | 3,095,538.36     |  | 2,996,575.50  |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | SHORT OF AWARD |
| 20KK0077                                                | Construction of 2 STY 6 CL<br>Talisay ES, Gingoog City, Misamis<br>Oriental                                                                                         | Construction<br>Section | YES | Competitive Bidding | 27-Nov-19 | November 28 -<br>December 04,<br>2019 | 05-Dec-19 | 18-Dec-19 | 12/18/2019 | December 19 -<br>25, 2019 | December 26 -<br>January 01,<br>2019 | 02-Jan-19 |  |  |  |  | GoP | 16,065,194.02    |  | 15,574,261.67 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | SHORT OF AWARD |
| 20KK0078                                                | Construction of 2 STY 4 CL<br>Damayuhan NHS, Magsaysay,<br>Misamis Oriental                                                                                         | Construction<br>Section | YES | Competitive Bidding | 27-Nov-19 | November 28 -<br>December 04,<br>2019 | 05-Dec-19 | 18-Dec-19 | 12/18/2019 | December 19 -<br>25, 2019 | December 26 -<br>January 01,<br>2019 | 02-Jan-19 |  |  |  |  | GoP | 13,283,250.00    |  | 12,636,975.27 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | SHORT OF AWARD |
| 20KK0079                                                | Construction of 2 STY 4 CL<br>Lantad IS, Balingasag, Misamis<br>Oriental                                                                                            | Construction<br>Section | YES | Competitive Bidding | 27-Nov-19 | November 28 -<br>December 04,<br>2019 | 05-Dec-19 | 18-Dec-19 | 12/18/2019 | December 19 -<br>25, 2019 | December 26 -<br>January 01,<br>2019 | 02-Jan-19 |  |  |  |  | GoP | 13,858,360.00    |  | 13,440,419.17 |  | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER<br>OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE - CDO)<br>MUNICIPAL MAYOR<br>SCHOOL PRINCIPAL | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | 28-Nov-19 | SHORT OF AWARD |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                     |                         |     |                     |           |                                       |           |           |            |                           |                                      |           |  |  |  |  |     | 1,667,016,735.13 |  |               |  |                                                                                                                                                                                                                                  |           |           |           |           |           |           |                |

Prepared by:

  
**DONELL MARK F. BARANDA**  
BAC Secretariat

Recommended for Approval by:

  
**MARCELINO O. CABEGUIN, JR.**  
BAC Chairperson

APPROVED:

  
**MARCEL FRANCES L. ONG, A.E.R.**  
Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - CONSULTING SERVICES

| Code (PAP)                                                  | Procurement Project                                                                                                                                                                                                                                                                                                                                    | PMO/ End-User               | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         | Source of Funds | ABC (PhP)  |      |              | Contract Cost (PhP) |      |            | List of Invited Observers                                                                                                                                                                                 | Date of Receipt of Invitation |                   |                  |                |           | 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 |                                           | Delivery/ Completion/ Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         |                 |            |      |              |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |
| 19KK0003 - CS (2nd Advertisement)                           | Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Agay-ayan Bridge (801351MN) along BCIR, Gingoog City, Misamis Oriental                                                                                                                                      | Planning and Design Section | YES                                    | Competitive Bidding | 02-Oct-18                   | October 03 - 09, 2018   | 19-Oct-18    | 10-Oct-18         | 30-Oct-18        | October 31 - November 05, 2018 | 07-Nov-18            | 20-Dec-18                                 | 24-Jun-19       | July 05 - 08, 2019 | 09-Jul-19         |                      |                         | GoP             | 684,027.93 |      | 684,027.93   | 680,000.00          |      | 680,000.00 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                        | 03-Oct-18                     | 03-Oct-18         | 03-Oct-18        | 03-Oct-18      | 03-Oct-18 |                                           | AWARDED                                          |
| 19KK0009 - CS                                               | Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Lunao-Agay-ayan Circumferencial Road connecting to proposed Lunao Seaport in Support of Transport and Logistics, Gingoog City, Misamis Oriental | Planning and Design Section | YES                                    | Competitive Bidding | 12-Dec-18                   | December 13 - 19, 2018  | 28-Dec-18    | 20-Dec-18         | 09-Jan-19        | January 10 - 15, 2019          | 17-Jan-19            | 18-Jan-19                                 | 17-May-19       | May 28 - 30, 2019  | 31-May-19         |                      |                         | GoP             | 456,018.64 |      | 456,018.64   | 455,000.00          |      | 455,000.00 | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>MANOLO G. TORRES (ROTARY CLUB)<br>MUNICIPAL MAYOR                                                        | 13-Dec-18                     | 13-Dec-18         | 13-Dec-18        | 13-Dec-18      | 13-Dec-18 |                                           | AWARDED                                          |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         | 1,140,046.57    |            |      |              |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         |                 |            |      | 1,135,000.00 |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         |                 |            |      | 5,046.57     |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         |                 |            |      |              |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |
| 19KK0010 - CS                                               | Conduct of Relocation Survey of Road/Right-of-Way (RR/W) of Municipality of Balinasag, Misamis Oriental                                                                                                                                                                                                                                                | Planning and Design Section | YES                                    | Competitive Bidding | 26-Jun-19                   | June 27 - July 03, 2019 | 11-Jul-19    | 04-Jul-19         | 23-Jul-19        | July 24 - August 03, 2019      | August 07 - 08, 2019 | 08-Aug-19                                 |                 |                    |                   |                      |                         | GoP             | 420,126.91 |      |              |                     |      |            | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR | 27-Jun-19                     | 27-Jun-19         | 27-Jun-19        | 27-Jun-19      | 27-Jun-19 |                                           | SHORT OF AWARD (NO FUND YET)                     |
| 20CSKK0001                                                  | Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Construction of By-Pass and Diversion Road, Gingoog By-pass Road, Misamis Oriental (Phase IV), Gingoog City, Misamis Oriental                                                                                                              | Planning and Design Section | YES                                    | Competitive Bidding | 12-Dec-19                   | December 13 - 19, 2019  | 27-Dec-19    | 20-Dec-19         |                  |                                |                      |                                           |                 |                    |                   |                      |                         | GoP             | 912,037.25 |      |              |                     |      |            | ZENAIDA T. TAN (DPWH - REGION X)<br>ZENIA G. OMANDAM (COA)<br>ROLANDO LASDOCE (PICE-MIS. OR.)<br>ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY)<br>DIRECTOR (ARCHDIOCESE – CDO)<br>MUNICIPAL MAYOR | 13-Dec-19                     | 13-Dec-19         | 13-Dec-19        | 13-Dec-19      | 13-Dec-19 |                                           |                                                  |
| Total Alloted Budget of On-going Procurement Activities     |                                                                                                                                                                                                                                                                                                                                                        |                             |                                        |                     |                             |                         |              |                   |                  |                                |                      |                                           |                 |                    |                   |                      |                         | 1,332,164.16    |            |      |              |                     |      |            |                                                                                                                                                                                                           |                               |                   |                  |                |           |                                           |                                                  |

Prepared by:  
  
DONEIL MARK P. BARANDA  
BAC Secretariat

Recommended for Approval by:  
  
MARCELINO O. CABEGUIN, JR.  
BAC Chairperson

APPROVED:  
  
MARIEL FRANCES L. ONG, A.E.R.  
Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - GOOD AND SERVICES

| Code (PAP)                       | Procurement Project                                                                                                                                                   | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)  |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | 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  | Delivery/ Completion/ Acceptance (If applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                       |               |                                        |                                   |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |            |      |    |                     |      |    |                           |                               |                   |                  |                |            |                                                  |                                           |
| 2019-02-007                      | Purchase of Items to be used for the Maintenance/Replacement of Kyocera Mita Multi-Function Laser Copier FS6525MFP                                                    | PDR           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 07/08/2019       | 07/08/2019     | n/a        | 08/08/2019                                | 09/08/2019      | 08/13/2019       | 08/14/2019        | 08/29/2019           |                         | GoP             | 56,902.00  |      |    | 56,897.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-02-019                      | Purchase of Items to be used for HATAW at DPWH-MOFDEO                                                                                                                 | ADMIN         | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 08/07/2019       | 07/08/2019     | n/a        | 08/08/2019                                | 09/08/2019      | 08/13/2019       | 08/14/2019        | 08/29/2019           |                         | GoP             | 134,400.00 |      |    | 132,160.00          |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-05-062                      | Purchase of Items to be used for ISO Informative Signs, Personnel Table Name Plates, Section and Unit Name                                                            | ADMIN         | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 08/07/2019       | 08/07/2019     | n/a        | 08/08/2019                                | 08/09/2019      | 08/10/2019       | 08/11/2019        | 08/26/2019           |                         | GoP             | 175,918.02 |      |    | 174,330.00          |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-06-077                      | Purchase of Items to be used for the Repair/Maintenance of Toyota Hilux with Plate No. A5-R151                                                                        | FMS           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 08/07/2019       | 08/07/2019     | n/a        | 08/08/2019                                | 08/09/2019      | 08/10/2019       | 08/11/2019        | 08/26/2019           |                         | GoP             | 58,000.00  |      |    | 58,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-080                      | Supply and Delivery of Furnitures and Fixtures to be used at District Engineer's Office                                                                               | ODE           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 08/07/2019       | 08/07/2019     | n/a        | 08/08/2019                                | 08/09/2019      | 08/10/2019       | 08/11/2019        | 08/26/2019           |                         |                 | 277,040.00 |      |    | 274,910.00          |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-05-064                      | Supply and Delivery of Materials to be used for Sealing Bituminous Pavement along BCIR Section                                                                        | MAINT.        | NO                                     | Competitive Bidding               | n/a                         | 07/11/2019     | n/a          | 08/06/2019        | 08/06/2019       | 08/07/2019     | 08/08/2019 | 08/08/2019                                | 08/09/2019      | 08/10/2019       | 08/11/2019        | 08/26/2019           |                         | GoP             | 700,000.00 |      |    | 688,240.00          |      |    | COA AGGAP CDOCCIF, INC.   | 07/10/2019                    | 07/10/2019        | 07/10/2019       | 07/10/2019     | 07/10/2019 |                                                  |                                           |
| 2019-05-065                      | Supply and Delivery of Materials to be used for Cracks and Joint Sealing of Concrete Pavement along GCVR Section                                                      | MAINT.        | NO                                     | Competitive Bidding               | n/a                         | 07/11/2019     | n/a          | 08/06/2019        | 08/06/2019       | 08/07/2019     | 08/08/2019 | 08/08/2019                                | 08/09/2019      | 08/10/2019       | 08/11/2019        | 08/26/2019           |                         | GoP             | 707,070.00 |      |    | 703,000.00          |      |    | COA AGGAP CDOCCIF, INC.   | 07/10/2019                    | 07/10/2019        | 07/10/2019       | 07/10/2019     | 07/10/2019 |                                                  |                                           |
| 2019-07-086                      | Supply and Delivery of Materials to be used for Repair/Maintenance of Slope Protection along Medina By-Pass Road KM 1330+700, Brgy. Dangoan, Medina, Misamis Oriental | MAINT.        | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 09/04/2019       | 09/04/2019     | n/a        | 09/05/2019                                | 09/06/2019      | 09/07/2019       | 09/08/2019        | 09/23/2019           |                         | GoP             | 150,460.00 |      |    | 150,135.00          |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-06-078                      | Supply and Delivery of Consumable Supplies to be used at DPWH-MOFDEO                                                                                                  | ODE           | NO                                     | Competitive Bidding               | n/a                         | 07/19/2019     | n/a          | 07/30/2019        | 07/30/2019       | 07/31/2019     | 08/03/2019 | 08/01/2019                                | 08/05/2019      | 08/06/2019       | 08/07/2019        | 08/22/2019           |                         | GoP             | 214,760.00 |      |    | 198,630.00          |      |    | COA AGGAP CDOCCIF, INC.   | 07/18/2019                    | 07/18/2019        | 07/18/2019       | 07/18/2019     | 07/18/2019 |                                                  |                                           |
| 2019-06-079                      | Supply and Delivery of Shallow Well Pump to be used for the Watersystem at DPWH-MOFDEO                                                                                | ADMIN         | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/19/2019       | 07/19/2019     | n/a        | 07/20/2019                                | 07/21/2019      | 07/22/2019       | 07/23/2019        | 08/07/2019           |                         | GoP             | 28,000.00  |      |    | 26,835.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-090                      | Supply and Delivery of Items to be used for the Repair/Maintenance of Isuzu DMAX with Temp. Plate No. 101606A                                                         | QAS           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 09/04/2019       | 09/04/2019     | n/a        | 09/05/2019                                | 09/06/2019      | 09/07/2019       | 09/08/2019        | 09/23/2019           |                         | GoP             | 54,000.00  |      |    | 50,800.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-097                      | Supply and Delivery of Materials to be used for Patching of Concrete Pavement along BCIR, Gingoog-Balingasag Section                                                  | MAINT.        | NO                                     | Competitive Bidding               | n/a                         | 08/27/2019     | n/a          | 09/05/2019        | 09/05/2019       | 09/06/2019     | 09/09/2019 | 09/07/2019                                | 09/11/2019      | 09/12/2019       | 09/13/2019        | 09/28/2019           |                         | GoP             | 707,070.00 |      |    | 704,850.00          |      |    | COA AGGAP CDOCCIF, INC.   | 08/26/2019                    | 08/26/2019        | 08/26/2019       | 08/26/2019     | 08/26/2019 |                                                  |                                           |
| 2019-07-102                      | Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Hilux with Temp. Number A8U-709                                                          | ODE           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 09/04/2019       | 09/04/2019     | n/a        | 09/05/2019                                | 09/06/2019      | 09/07/2019       | 09/08/2019        | 09/23/2019           |                         | GoP             | 54,000.00  |      |    | 53,800.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-104                      | Supply and Delivery of Items to be used for the Maintenance Roadside Workers along BCIR and GCVR Section                                                              | MAINT.        | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 09/04/2019       | 09/04/2019     | n/a        | 09/05/2019                                | 09/06/2019      | 09/07/2019       | 09/08/2019        | 09/23/2019           |                         | GoP             | 100,000.00 |      |    | 98,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-105                      | Supply and Delivery of Consumable Office Supplies for HP Printer to be used at Finance Section                                                                        | FMS           | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 28,000.00  |      |    | 27,300.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-100                      | Supply and Delivery of Items to be used for Cutting and Welding Works at Motorpool                                                                                    | MAINT.        | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 49,850.00  |      |    | 48,200.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-103                      | Supply and Delivery of Items to be used for Screening Aggregates at Quarry Site                                                                                       | MAINT.        | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 39,600.00  |      |    | 39,500.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-101                      | Supply and Delivery of Items to be used for the DPWH-MOTORPOOL and Field Activities                                                                                   | MAINT.        | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 48,500.00  |      |    | 48,500.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-112                      | Supply and Delivery of Items to be used for the Replacement and Maintenance of iPF650 Plotter to be used by PDS                                                       | PDS           | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 30,000.00  |      |    | 28,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-099                      | Supply and Delivery of Items to be used for Thermoplastic Applicator and Kneading Machine                                                                             | MAINT.        | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 9,900.00   |      |    | 9,850.00            |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-098                      | Supply and Delivery of Safety Gears of MPP and Maintenance Laborers of National Roads                                                                                 | MAINT.        | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 07/26/2019       | 07/26/2019     | n/a        | 07/27/2019                                | 07/28/2019      | 07/29/2019       | 07/30/2019        | 08/14/2019           |                         | GoP             | 30,000.00  |      |    | 29,700.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-05-070                      | Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Const. Section         | ODE           | NO                                     | Competitive Bidding               | n/a                         | 08/05/2019     | n/a          | 08/22/2019        | 08/22/2019       | 08/23/2019     | 08/26/2019 | 08/24/2019                                | 08/29/2019      | 08/30/2019       | 09/02/2019        | 09/17/2019           |                         | GoP             | 361,500.00 |      |    | 318,000.00          |      |    | COA AGGAP CDOCCIF, INC.   | 08/04/2019                    | 08/04/2019        | 08/04/2019       | 08/04/2019     | 08/04/2019 |                                                  |                                           |
| 2019-07-118                      | Supply and Delivery of Megabox to be used for Safekeeping of Documents at COA's Office                                                                                | ADMIN         | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 10/03/2019       | 10/03/2019     | n/a        | 10/04/2019                                | 10/05/2019      | 10/06/2019       | 10/07/2019        | 10/22/2019           |                         | GoP             | 150,000.00 |      |    | 98,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-089                      | Repair/Maintenance of HiAce Grandia with Plate No. A3T438                                                                                                             | ODE           | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 08/06/2019       | 08/06/2019     | n/a        | 08/07/2019                                | 08/08/2019      | 08/09/2019       | 08/10/2019        | 08/25/2019           |                         | GoP             | 34,000.00  |      |    | 32,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-107                      | Consumable Supplies to be used at PDS, Construction, and Maintenance Section                                                                                          | ODE           | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 08/06/2019       | 08/06/2019     | n/a        | 08/07/2019                                | 08/08/2019      | 08/09/2019       | 08/10/2019        | 08/25/2019           |                         | GoP             | 40,500.00  |      |    | 38,400.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-123                      | Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Fortuner with Temp. No. 150401/ABL-8881                                                  | ODE           | NO                                     | NP-53.1 Two Failed Biddings       | n/a                         | n/a            | n/a          | n/a               | 10/03/2019       | 10/03/2019     | n/a        | 10/04/2019                                | 10/05/2019      | 10/06/2019       | 10/07/2019        | 10/22/2019           |                         | GoP             | 62,000.00  |      |    | 58,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |
| 2019-07-125                      | Supply and Delivery of Materials to be used for Sealing Bituminous Pavement along Magsaysay-Gingoog                                                                   | MAINT.        | NO                                     | Competitive Bidding               | n/a                         | 08/05/2019     | n/a          | 08/22/2019        | 08/22/2019       | 08/23/2019     | 08/26/2019 | 08/24/2019                                | 08/29/2019      | 08/30/2019       | 09/02/2019        | 09/17/2019           |                         | GoP             | 717,500.00 |      |    | 713,892.00          |      |    | COA AGGAP CDOCCIF, INC.   | 08/04/2019                    | 08/04/2019        | 08/04/2019       | 08/04/2019     | 08/04/2019 |                                                  |                                           |
| 2019-07-124                      | Repair/Maintenance of Isuzu with Temp Plate No. DOW 907                                                                                                               | ADMIN         | NO                                     | NP-53.9 - Small Value Procurement | n/a                         | n/a            | n/a          | n/a               | 08/13/2019       | 08/13/2019     | n/a        | 08/14/2019                                | 08/15/2019      | 08/16/2019       | 08/17/2019        | 09/01/2019           |                         | GoP             | 33,200.00  |      |    | 33,000.00           |      |    | COA AGGAP CDOCCIF, INC.   | n/a                           | n/a               | n/a              | n/a            | n/a        |                                                  |                                           |

|             |                                                                                                                          |        |    |                                   |     |            |            |            |            |            |            |            |            |            |            |            |  |     |              |  |  |              |  |  |                         |            |            |            |            |            |  |  |
|-------------|--------------------------------------------------------------------------------------------------------------------------|--------|----|-----------------------------------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|-----|--------------|--|--|--------------|--|--|-------------------------|------------|------------|------------|------------|------------|--|--|
| 2019-07-121 | Repair/Maintenance of Kia with plate no. EH-3384                                                                         | PDS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/13/2019 | 08/13/2019 | n/a        | 08/14/2019 | 08/15/2019 | 08/16/2019 | 08/17/2019 | 09/01/2019 |  | G&P | 23,000.00    |  |  | 18,000.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-127 | Repair/Maintenance of Road Grader N1-1351                                                                                | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/13/2019 | 08/13/2019 | n/a        | 08/14/2019 | 08/15/2019 | 08/16/2019 | 08/17/2019 | 09/01/2019 |  | G&P | 3,900.00     |  |  | 3,200.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-120 | Repair/Maintenance of Suzuki Multicab with plate No. 0901-370390                                                         | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/12/2019 | 08/12/2019 | n/a        | 08/13/2019 | 08/14/2019 | 08/15/2019 | 08/16/2019 | 08/31/2019 |  | G&P | 13,800.00    |  |  | 12,000.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-138 | Supply and Delivery of Items to be used for Pruning Activities along BCIR                                                | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/12/2019 | 08/12/2019 | n/a        | 08/13/2019 | 08/14/2019 | 08/15/2019 | 08/16/2019 | 08/31/2019 |  | G&P | 36,910.00    |  |  | 34,400.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-140 | Supply and Delivery of Items to be used for Vegetation Control along BCIR and GCVR Section                               | MAINT. | NO | Competitive Bidding               | n/a | 08/05/2019 | n/a        | 08/22/2019 | 08/22/2019 | 08/23/2019 | 08/26/2019 | 08/24/2019 | 08/29/2019 | 08/30/2019 | 09/02/2019 | 09/17/2019 |  | G&P | 227,500.00   |  |  | 225,000.00   |  |  | COA AGGAP CDOCCIF, INC. | 08/04/2019 | 08/04/2019 | 08/04/2019 | 08/04/2019 | 08/04/2019 |  |  |
| 2019-07-141 | Purchase of Tire and Battery to be used for the Repair/Maintenance of Isuzu DMAX Plate No. 101603                        | CONST. | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 10/03/2019 | 10/03/2019 | n/a        | 10/04/2019 | 10/05/2019 | 10/06/2019 | 10/07/2019 | 10/22/2019 |  | G&P | 60,900.00    |  |  | 56,200.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-139 | Purchase of Consumable Supplies to be used at Procurement Unit for HP LaserJet Printer                                   | ODE    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/21/2019 | 08/21/2019 | n/a        | 08/22/2019 | 08/23/2019 | 08/24/2019 | 08/25/2019 | 09/09/2019 |  | G&P | 45,000.00    |  |  | 33,750.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-07-096 | Supply and Delivery of Tires to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A6G866                 | PDS    | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 10/03/2019 | 10/03/2019 | n/a        | 10/04/2019 | 10/05/2019 | 10/06/2019 | 10/07/2019 | 10/22/2019 |  | G&P | 54,000.00    |  |  | 53,800.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-162 | Supply and Delivery of Consumable Supplies to be used at Finance Section                                                 | FMS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 09/03/2019 | 09/03/2019 | n/a        | 09/04/2019 | 09/05/2019 | 09/06/2019 | 09/07/2019 | 09/22/2019 |  | G&P | 45,500.00    |  |  | 45,000.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-165 | Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer               | ODE    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 08/30/2019 | 08/30/2019 | n/a        | 08/31/2019 | 09/01/2019 | 09/02/2019 | 09/03/2019 | 09/18/2019 |  | G&P | 49,400.00    |  |  | 45,600.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-166 | Supply and Delivery of Switch (8 Ports) to be used for Network Connection of Computers of the Planning & Design Section  | PDS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 09/04/2019 | 09/04/2019 | n/a        | 09/05/2019 | 09/06/2019 | 09/07/2019 | 09/08/2019 | 09/23/2019 |  | G&P | 3,000.00     |  |  | 2,600.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-161 | Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section                                    | ODE    | NO | Competitive Bidding               | n/a | 09/10/2019 | 09/18/2019 | 09/24/2019 | 09/24/2019 | 09/25/2019 | 09/26/2019 | 09/26/2019 | 09/30/2019 | 10/01/2019 | 10/02/2019 | 10/17/2019 |  | G&P | 1,815,000.00 |  |  | 1,810,000.00 |  |  | COA AGGAP CDOCCIF, INC. | 09/09/2019 | 09/09/2019 | 09/09/2019 | 09/09/2019 | 09/09/2019 |  |  |
| 2019-08-163 | Supply and Delivery of Oil to be used for DPWH-MOFDEO Service Vehicle of All Section                                     | ODE    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 09/13/2019 | 09/13/2019 | n/a        | 09/14/2019 | 09/15/2019 | 09/16/2019 | 09/17/2019 | 10/02/2019 |  | G&P | 49,350.00    |  |  | 47,950.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-168 | Supply and Delivery of Safety Gears to be used by Demolition Team                                                        | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 09/13/2019 | 09/13/2019 | n/a        | 09/14/2019 | 09/15/2019 | 09/16/2019 | 09/17/2019 | 10/02/2019 |  | G&P | 19,000.00    |  |  | 18,000.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-169 | Supply and Delivery of Tubeless Tire to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A7N-188        | ODE    | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 10/16/2019 | 10/16/2019 | n/a        | 10/17/2019 | 10/18/2019 | 10/19/2019 | 10/20/2019 | 11/04/2019 |  | G&P | 62,000.00    |  |  | 59,200.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-159 | Printing of Newsletter from January to June 2019 and Annual Report for CY 2018                                           | ODE    | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 11/04/2019 | 11/04/2019 | n/a        | 11/05/2019 | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/23/2019 |  | G&P | 67,470.00    |  |  | 67,450.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-180 | Supply and Delivery of Grease to be used at the DPWH-MOFDEO Motorpool for the Maintenance of All Heavy Equipment Vehicle | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/03/2019 | 10/03/2019 | n/a        | 10/04/2019 | 10/05/2019 | 10/06/2019 | 10/07/2019 | 10/22/2019 |  | G&P | 40,000.00    |  |  | 39,200.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-160 | Supply/Delivery and Installation of Materials for Built-up Letters of DPWH-MOFDEO                                        | ADMIN  | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 11/15/2019 | 11/15/2019 | n/a        | 11/16/2019 | 11/17/2019 | 11/18/2019 | 11/19/2019 | 12/04/2019 |  | G&P | 129,600.00   |  |  | 127,809.00   |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-178 | Supply/Delivery and Installation of Materials for Road Signs                                                             | MAINT. | NO | Competitive Bidding               | n/a | 10/10/2019 | n/a        | 08/22/2019 | 08/22/2019 | 08/23/2019 | 08/26/2019 | 08/24/2019 | 08/29/2019 | 08/30/2019 | 09/02/2019 | 09/17/2019 |  | G&P | 683,100.00   |  |  | 680,525.00   |  |  | COA AGGAP CDOCCIF, INC. | 10/09/2019 | 10/09/2019 | 10/09/2019 | 10/09/2019 | 10/09/2019 |  |  |
| 2019-09-185 | Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO                                                         | ADMIN  | NO | Competitive Bidding               | n/a | 07/19/2019 | n/a        | 07/31/2019 | 07/31/2019 | 07/31/2019 | n/a        | 08/01/2019 | 08/02/2019 | 08/03/2019 | 08/04/2019 | 08/19/2019 |  | G&P | 327,385.00   |  |  | 326,871.25   |  |  | COA AGGAP CDOCCIF, INC. | 07/18/2019 | 07/18/2019 | 07/18/2019 | 07/18/2019 | 07/18/2019 |  |  |
| 2019-09-174 | Printing of Newsletter from July to December 2019                                                                        | ODE    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/15/2019 | 10/15/2019 | n/a        | 10/16/2019 | 10/17/2019 | 10/18/2019 | 10/19/2019 | 11/03/2019 |  | G&P | 42,900.00    |  |  | 42,867.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-177 | Supply and Delivery of Furniture and Fixtures to be used at District Engineer's Office                                   | ODE    | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 11/21/2019 | 11/21/2019 | n/a        | 11/22/2019 | 11/23/2019 | 11/24/2019 | 11/25/2019 | 12/10/2019 |  | G&P | 109,827.25   |  |  | 107,840.00   |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-179 | Supply/Delivery and Installation of Sign Maintenance along Magsaysay to Gingoog Section                                  | MAINT. | NO | Competitive Bidding               | n/a | 10/11/2019 | n/a        | 11/07/2019 | 11/07/2019 | 11/08/2019 | 11/11/2019 | 11/09/2019 | 11/13/2019 | 11/14/2019 | 11/15/2019 | 11/30/2019 |  | G&P | 804,029.00   |  |  | 796,500.00   |  |  | COA AGGAP CDOCCIF, INC. | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 |  |  |
| 2019-09-183 | Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section                                    | MAINT. | NO | Competitive Bidding               | n/a | 10/11/2019 | 11/21/2019 | 11/07/2019 | 11/07/2019 | 11/08/2019 | 11/11/2019 | 11/09/2019 | 11/13/2019 | 11/14/2019 | 11/15/2019 | 11/30/2019 |  | G&P | 1,948,000.00 |  |  | 1,943,000.00 |  |  | COA AGGAP CDOCCIF, INC. | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 |  |  |
| 2019-09-181 | Supply and Delivery of Consumable Office Supplies for Kyocera Printer to be used at Finance Section                      | FMS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/17/2019 | 10/17/2019 | n/a        | 10/18/2019 | 10/19/2019 | 10/20/2019 | 10/21/2019 | 11/05/2019 |  | G&P | 48,000.00    |  |  |              |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-182 | Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer               | ODE    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/17/2019 | 10/17/2019 | n/a        | 10/18/2019 | 10/19/2019 | 10/20/2019 | 10/21/2019 | 11/05/2019 |  | G&P | 49,400.00    |  |  | 49,210.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-187 | Supply and Delivery of Postage Stamps to be used for Mailing Various Communications                                      | ADMIN  | NO | NP-53.5 Agency-to-Agency          | n/a | n/a        | n/a        | n/a        | 10/09/2019 | 10/09/2019 | n/a        | 10/10/2019 | 10/11/2019 | 10/12/2019 | 10/13/2019 | 10/28/2019 |  | G&P | 10,800.00    |  |  | 10,800.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-09-186 | Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with Temp. No. A6G866               | PDS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/17/2019 | 10/17/2019 | n/a        | 10/18/2019 | 10/19/2019 | 10/20/2019 | 10/21/2019 | 11/05/2019 |  | G&P | 5,500.00     |  |  | 5,400.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-149 | Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Isuzu with Temp. Plate No. DOW 907           | ADMIN  | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 10/17/2019 | 10/17/2019 | n/a        | 10/18/2019 | 10/19/2019 | 10/20/2019 | 10/21/2019 | 11/05/2019 |  | G&P | 2,950.00     |  |  | 2,400.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-196 | Supply and Delivery of Cutting Disk to be used for Cutting Road Signs along BCIR                                         | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 11/05/2019 | 11/05/2019 | n/a        | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/09/2019 | 11/24/2019 |  | G&P | 9,800.00     |  |  | 9,590.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-197 | Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A9A321                 | ODE    | NO | NP-53.1 Two Failed Biddings       | n/a | n/a        | n/a        | n/a        | 10/16/2019 | 10/16/2019 | n/a        | 10/17/2019 | 10/18/2019 | 10/19/2019 | 10/20/2019 | 11/04/2019 |  | G&P | 69,000.00    |  |  | 68,000.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-201 | Supply and Delivery of Materials to be used for Replacement of Minor Drainage Structure                                  | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 11/05/2019 | 11/05/2019 | n/a        | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/09/2019 | 11/24/2019 |  | G&P | 31,080.00    |  |  | 31,040.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-204 | Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section                              | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 11/05/2019 | 11/05/2019 | n/a        | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/09/2019 | 11/24/2019 |  | G&P | 49,050.00    |  |  | 48,800.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-200 | Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mitsubishi Strada with temp. no. 1016038         | QAS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 11/05/2019 | 11/05/2019 | n/a        | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/09/2019 | 11/24/2019 |  | G&P | 11,000.00    |  |  | 10,800.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-206 | Supply and Delivery of Hydraulic Fluid to be used for the Motorpool                                                      | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a        | n/a        | 11/05/2019 | 11/05/2019 | n/a        | 11/06/2019 | 11/07/2019 | 11/08/2019 | 11/09/2019 | 11/24/2019 |  | G&P | 49,950.00    |  |  | 49,500.00    |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |

|               |                                                                                                                                                                     |        |    |                                   |            |            |            |            |            |            |            |            |            |            |            |            |  |     |              |  |  |              |  |  |                         |            |            |            |            |            |  |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|-----------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|-----|--------------|--|--|--------------|--|--|-------------------------|------------|------------|------------|------------|------------|--|--|
| 2019-10-207   | Supply and Delivery of Materials to be used for 71x - Special Maintenance (Slope Protection) at Barangay Samay Gingoog City                                         | MAINT. | NO | NP-53.1 Two Failed Biddings       | n/a        | n/a        | n/a        | n/a        | 12/03/2019 | 12/03/2019 | n/a        | 12/04/2019 | 12/05/2019 | 12/06/2019 | 12/07/2019 | 12/22/2019 |  | GoP | 203,875.15   |  |  | 203,711.06   |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-08-146   | Supply and Delivery of Materials to be used for Act. 199 - Other Maintenance to Roadway and Related Features (Manhole Cover) along BCIR, Gingoog City Section       | MAINT. | NO | NP-53.1 Two Failed Biddings       | n/a        | n/a        | n/a        | n/a        | 12/03/2019 | 12/03/2019 | n/a        | 12/04/2019 | 12/05/2019 | 12/06/2019 | 12/07/2019 | 12/22/2019 |  | GoP | 268,880.00   |  |  | 268,650.00   |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-10-203   | Supply and Delivery of Consumable Supplies for FUJI Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Construction Section | ADMIN  | NO | Competitive Bidding               | n/a        | 11/11/2019 | n/a        | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21/2019 | 11/21/2019 | 11/25/2019 | 11/26/2019 | 11/27/2019 | 12/12/2019 |  | GoP | 517,250.00   |  |  | 406,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 | 11/10/2019 |  |  |
| 2019-11-218   | Purchase of Base DP to be used for the Maintenance/Replacement of Parts of Kyocera-Mita Multi-Function Laser Copier FS-6525MFP                                      | ADMIN  | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/02/2019 | 12/02/2019 | n/a        | 12/03/2019 | 12/04/2019 | 12/05/2019 | 12/06/2019 | 12/21/2019 |  | GoP | 8,500.00     |  |  | 8,348.00     |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-11-217   | Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section                                                                               | ODE    | NO | Competitive Bidding               | 11/26/2019 | 11/28/2019 | 12/06/2019 | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/11/2020 |  | GoP | 2,967,000.00 |  |  | 2,961,650.00 |  |  | COA AGGAP CD0CCIF, INC. | 11/27/2019 | 11/27/2019 | 11/27/2019 | 11/27/2019 | 11/27/2019 |  |  |
| 2019-11-219   | Purchase of Photocopier/Printer to be used by the PDS Personnel of DPWH-MOFDEO                                                                                      | PDS    | NO | Competitive Bidding               | n/a        | 12/12/2019 | n/a        | 12/19/2019 | 12/20/2019 | 12/21/2019 | 12/23/2001 | 12/22/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 167,440.00   |  |  | 160,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| 2019-11-222   | Supply and Delivery of Diesoline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer                                                            | ODE    | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/10/2019 | 12/10/2019 | n/a        | 12/11/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/29/2019 |  | GoP | 49,400.00    |  |  | 48,450.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-11-210   | Purchase of Water Pump and Spare Parts to be used for the water system of DPWH-MOFDEO and repair/maintenance of old units                                           | ADMIN  | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/02/2019 | 12/02/2019 | n/a        | 12/03/2019 | 12/04/2019 | 12/05/2019 | 12/06/2019 | 12/21/2019 |  | GoP | 47,650.00    |  |  | 46,763.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-11-215   | Supply and Delivery of Materials to be used for the Repair/Maintenance of Drainage Canal along BCIR                                                                 | MAINT. | NO | Competitive Bidding               | n/a        | 12/05/2019 | n/a        | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/11/2020 |  | GoP | 112,100.00   |  |  | 111,840.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |  |  |
| 2019-11-220   | Supply and Delivery of Materials to be used for the Asphaltting Works along BCIR                                                                                    | MAINT. | NO | Competitive Bidding               | n/a        | 11/28/2019 | 12/06/2019 | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/11/2020 |  | GoP | 349,600.00   |  |  | 347,415.00   |  |  | COA AGGAP CD0CCIF, INC. | 11/27/2019 | 11/27/2019 | 11/27/2019 | 11/27/2019 | 11/27/2019 |  |  |
| 2019-11-221   | Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section                                                                         | MAINT. | NO | Competitive Bidding               | n/a        | 12/05/2019 | n/a        | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/11/2020 |  | GoP | 377,700.00   |  |  | 377,100.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |  |  |
| 2019-11-228   | Supply and Delivery of Megabox to be used for Safekeeping of Documents at DPWH-MOFDEO                                                                               | ADMIN  | NO | Competitive Bidding               | n/a        | 12/05/2019 | n/a        | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 01/11/2020 |  | GoP | 76,250.00    |  |  | 75,945.00    |  |  | COA AGGAP CD0CCIF, INC. | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |  |  |
| 2019-11-221   | Supply and Delivery of Items to be used by Maintenance Laborers                                                                                                     | MAINT. | NO | Competitive Bidding               | n/a        | 12/13/2019 | n/a        | 12/19/2019 | 12/20/2019 | 12/21/2019 | 12/23/2001 | 12/22/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 270,000.00   |  |  | 226,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |  |  |
| 2019-11-234   | Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section                                                                         | ODE    | NO | Competitive Bidding               | n/a        | 12/13/2019 | n/a        | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/23/2019 | 12/22/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 539,700.00   |  |  | 539,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |  |  |
| 2019-12-247   | Supply and Delivery of Consumable Supplies for HP Printer to be used at Finance Section                                                                             | FMS    | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 41,000.00    |  |  | 40,980.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-253   | Supply and Delivery of Battery to be used for the Repair/Maintenance of Road Grader N1-1351                                                                         | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 20,200.00    |  |  |              |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-250   | Supply and Delivery of Consumable Supplies for HP Printer to be used at Finance Section                                                                             | FMS    | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 49,995.00    |  |  | 49,500.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-11-235   | Supply and Delivery of Materials to be used for Repair/Maintenance of Drainage Canal along Gingoog-Claveria-Villanueva Road                                         | MAINT. | NO | Competitive Bidding               | n/a        | 12/07/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 483,960.00   |  |  | 482,696.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 |  |  |
| 2019-12-241   | Supply and Delivery of Materials to be used for Repainting of Guardrail along BCIR and GCVR                                                                         | MAINT. | NO | Competitive Bidding               | n/a        | 12/07/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 516,000.00   |  |  | 367,500.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 |  |  |
| 2019-11-236   | Supply and Delivery of Consumable Supplies for FUJI Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Construction Section | ADMIN  | NO | Competitive Bidding               | n/a        | 12/13/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 540,700.00   |  |  | 521,100.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |  |  |
| 2019-11-234-1 | Supply and Delivery of Diesoline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer                                                            | ODE    | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 49,400.00    |  |  | 48,450.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-243   | Supply and Delivery of Materials to be used for Thermoplastic Application along BCIR                                                                                | MAINT. | NO | Competitive Bidding               | n/a        | 12/07/2019 | n/a        | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 550,000.00   |  |  | 170,200.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 |  |  |
| 2019-12-257   | Supply and Delivery of Materials to be used for Miscellaneous Road and Shoulder Repair along BCIR                                                                   | MAINT. | NO | Competitive Bidding               | n/a        | 12/12/2019 | n/a        | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/23/2001 | 12/22/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 883,000.00   |  |  | 872,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| 2019-12-258   | Supply and Delivery of Materials to be used for Act. 132 - Manual Patching of Unpaved Road Shoulder Along Maagsaysay to Balinasag                                   | MAINT. | NO | Competitive Bidding               | n/a        | 12/12/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 980,780.00   |  |  | 969,760.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| 2019-12-270   | Supply and Delivery of Materials to be used for the Installation of Road Signs along Gingoog-Claveria-Villanueva Road                                               | MAINT. | NO | Competitive Bidding               | n/a        | 12/12/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 996,400.00   |  |  | 590,976.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| 2019-12-271   | Supply and Delivery of Furniture and Fixtures to be used at DPWH-MOFDEO during Trainings and Seminars and other Gatherings                                          | ADMIN  | NO | Competitive Bidding               | n/a        | 12/12/2019 | n/a        | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 229,000.00   |  |  | 228,750.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| 2019-11-233   | Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section                                                                               | MAINT. | NO | Competitive Bidding               | n/a        | 12/20/2019 | n/a        | 12/27/2019 | 12/27/2019 | 12/28/2019 | 12/29/2019 | 12/29/2019 | 12/30/2019 | 12/30/2019 | 12/31/2019 | 01/15/2020 |  | GoP | 1,000,500.00 |  |  | 995,350.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/19/2019 | 12/19/2019 | 12/19/2019 | 12/19/2019 | 12/19/2019 |  |  |
| 2019-12-263   | Supply and Delivery of Tire to be used for the Repair/Maintenance of Road Grader N1-1351                                                                            | MAINT. | NO | Competitive Bidding               | n/a        | 12/14/2019 | n/a        | 12/23/2019 | 12/23/2019 | 12/26/2019 | 12/27/2019 | 12/27/2019 | 12/27/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 255,360.00   |  |  | 252,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/13/2019 | 12/13/2019 | 12/13/2019 | 12/13/2019 | 12/13/2019 |  |  |
| 2019-12-255   | Supply and Delivery of Materials to be used in Preparation for Calamity                                                                                             | MAINT. | NO | Competitive Bidding               | n/a        | 12/07/2019 | n/a        | 12/18/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/26/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP | 997,250.00   |  |  | 975,000.00   |  |  | COA AGGAP CD0CCIF, INC. | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 | 12/06/2019 |  |  |
| 2019-11-236   | Supply and Delivery of Welding Materials to be used for the DPWH-MOTORPOOL and Field Activities                                                                     | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 5,880.00     |  |  | 5,540.00     |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-242   | Supply and Delivery of Items to be used for Pruning along BCIR                                                                                                      | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 42,860.00    |  |  | 42,700.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-248   | Supply and Delivery of B-Net to be used for Grasscutting along BCIR and GCVR                                                                                        | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a        | n/a        | n/a        | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP | 48,000.00    |  |  | 47,040.00    |  |  | COA AGGAP CD0CCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |

|                                                             |                                                                                         |        |    |                                   |     |            |     |            |            |            |            |            |            |            |            |            |  |               |            |  |  |               |  |  |                         |            |            |            |            |            |  |  |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------|----|-----------------------------------|-----|------------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|---------------|------------|--|--|---------------|--|--|-------------------------|------------|------------|------------|------------|------------|--|--|
| 2019-12-249                                                 | Supply and Delivery of Items to be used for Cutting Road Signs along BCIR               | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a        | n/a | n/a        | 12/19/2019 | 12/19/2019 | n/a        | 12/20/2019 | 12/21/2019 | 12/22/2019 | 12/23/2019 | 01/07/2020 |  | GoP           | 36,000.00  |  |  | 35,500.00     |  |  | COA AGGAP CDOCCIF, INC. | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
| 2019-12-272                                                 | Supply/Delivery, Installation and Commissioning of Smart Satellite Phone at DPWH-MOFDEO | ADMIN  | NO | Competitive Bidding               | n/a | 12/12/2019 | n/a | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/23/2019 | 12/21/2019 | 12/25/2019 | 12/27/2019 | 12/28/2019 | 01/12/2020 |  | GoP           | 110,000.00 |  |  | 101,999.00    |  |  | COA AGGAP CDOCCIF, INC. | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/11/2019 |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                                         |        |    |                                   |     |            |     |            |            |            |            |            |            |            |            |            |  | 25,840,501.42 |            |  |  |               |  |  |                         |            |            |            |            |            |  |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                         |        |    |                                   |     |            |     |            |            |            |            |            |            |            |            |            |  |               |            |  |  | 24,355,144.31 |  |  |                         |            |            |            |            |            |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                         |        |    |                                   |     |            |     |            |            |            |            |            |            |            |            |            |  |               |            |  |  | 1,485,357.11  |  |  |                         |            |            |            |            |            |  |  |

| ON-GOING PROCUREMENT ACTIVITIES                         |                                                                                                                      |        |    |                                   |     |     |     |     |            |            |     |            |            |            |            |            |  |            |           |  |  |  |  |  |  |                         |     |     |     |     |     |  |  |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------|----|-----------------------------------|-----|-----|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|--|------------|-----------|--|--|--|--|--|--|-------------------------|-----|-----|-----|-----|-----|--|--|
| 2019-10-202                                             | Purchase of Spare Parts to be used for the Repair/Maintenance of Isuzu with Temp. Plate No. DOW 907                  | ADMIN  | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 9,530.00  |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-262                                             | Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump Truck with Plate No. 71610     | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 3,190.00  |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-256                                             | Supply and Delivery of Battery to be used for the Repair/Maintenance of Toyota Hilux with Temp. Plate No. A30600     | ADMIN  | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 11,000.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-256-1                                           | Supply and Delivery of Battery to be used for the Repair/Maintenance of Toyota Hilux with Temp. Plate No. A30600     | ADMIN  | NO | Negotiated - 2FB                  | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 58,000.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-254                                             | Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. 101610  | PDS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 36,840.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-264                                             | Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. 101610  | PDS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 33,890.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-288                                             | Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. A6-R151 | FMS    | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 11,400.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| 2019-12-240                                             | Supply and Delivery of Refills to be used for Welding Activity at DPWH-MOTORPOOL                                     | MAINT. | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/27/2019 | 12/27/2019 | n/a | 01/02/2020 | 01/03/2020 | 01/04/2020 | 01/05/2020 | 01/20/2020 |  | GoP        | 36,500.00 |  |  |  |  |  |  | COA AGGAP CDOCCIF, INC. | n/a | n/a | n/a | n/a | n/a |  |  |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                      |        |    |                                   |     |     |     |     |            |            |     |            |            |            |            |            |  | 200,350.00 |           |  |  |  |  |  |  |                         |     |     |     |     |     |  |  |

Prepared by:  
  
DONEL MARK F. BARANDA  
BAC Secretariat

Recommended for Approval by:  
  
MARCELINO O. CABEGUIN, JR.  
BAC Chairperson

APPROVED:  
  
MARCEL FRANCES L. ONG, A.E.R.  
Head of the Procuring Entity