

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods & Consulting Services as of December 31, 2019 (2nd Semester)

Code (PAP)	Procurement Project	Phase/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	GO	Total		MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	2019-05-019 : Non-Common Office Supplies (Toner)	Maintenance Section	NO	Competitive Bidding	n/a	21-Jun-19 to 27-Jun-19	-	28-Jun-19	28-Jun-19	29-Jun-19 to 05-Jul-19	05-Jul-19 to 17-Jul-19	22-Jul-19	22-Jul-19	26-Jul-19	26-Jul-19		GoP	247,200.00	247,200.00	-	224,400.00	224,400.00	-	AGAP, BL, COA, PICE, KLAREX	-	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19		
	2019-05-026 : Construction Materials & Supplies (Asphalt)	Maintenance Section	NO	Competitive Bidding	n/a	21-Jun-19 to 27-Jun-19	-	28-Jun-19	28-Jun-19	29-Jun-19 to 05-Jul-19	05-Jul-19 to 17-Jul-19	22-Jul-19	22-Jul-19	26-Jul-19	26-Jul-19		GoP	550,000.00	550,000.00	-	318,350.00	318,350.00	-	AGAP, BL, COA, PICE, KLAREX	-	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19		
	2019-05-027 : Construction Materials & Supplies (Paint)	Maintenance Section	NO	Competitive Bidding	n/a	21-Jun-19 to 27-Jun-19	-	28-Jun-19	28-Jun-19	29-Jun-19 to 05-Jul-19	05-Jul-19 to 17-Jul-19	22-Jul-19	22-Jul-19	26-Jul-19	26-Jul-19		GoP	260,000.00	260,000.00	-	157,650.00	157,650.00	-	AGAP, BL, COA, PICE, KLAREX	-	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19		
	2019-07-036 : Garments	Maintenance Section	NO	Competitive Bidding	n/a	29-Jul-19 to 04-Aug-19	-	05-Aug-19	05-Aug-19	06-Aug-19 to 12-Aug-19	13-Aug-19 to 24-Aug-19	29-Aug-19	29-Aug-19	02-Sep-19	02-Sep-19		GoP	67,000.00	67,000.00	-	44,325.00	44,325.00	-	AGAP, BL, COA, PICE, KLAREX	-	29-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19		
	2019-08-050 : Common Office Supplies	Administrative Section	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	723,710.00	-	723,710.00	723,505.00	-	723,505.00	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	2019-08-052 : Common Office Supplies	Administrative Section	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	90,000.00	-	90,000.00	91,800.00	-	91,800.00	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	2019-08-053 : Construction Materials & Supplies (Paving Blocks)	Office of the District Engineer BAC	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	98,700.00	-	98,700.00	97,525.00	-	97,525.00	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	2019-08-054 : Vehicle Parts & Accessories	Office of the District Engineer BAC	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	69,760.00	-	69,760.00	69,680.00	-	69,680.00	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	2019-08-056 : Devices & Equipment (Drone)	Construction Sec.	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	55,611.00	-	55,611.00	55,000.00	-	55,000.00	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	2019-08-061 : Devices & Equipment (Measuring Wheel)	Construction Sec.	NO	Competitive Bidding	n/a	20-Aug-19 to 26-Aug-19	-	27-Aug-19	27-Aug-19	28-Aug-19 to 30-Aug-19	31-Aug-19 to 02-Sep-19	03-Sep-19	03-Sep-19	10-Sep-19	10-Sep-19		GoP	55,611.00	-	55,611.00	55,000.00	-	55,000.00	AGAP, BL, COA, PICE, KLAREX	-	20-Aug-19	20-Aug-19	20-Aug-19	20-Aug-19		
	2019-08-069 : Fuels/Fuel Adhesives & Lubricants and Anti-Corrosives (Diesel)	Maintenance Section	NO	Competitive Bidding	n/a	11-Sep-19 to 17-Sep-19	-	18-Sep-19	18-Sep-19	19-Sep-19 to 25-Sep-19	26-Sep-19 to 07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	15-Oct-19		GoP	275,000.00	275,000.00	-	272,520.00	272,520.00	-	AGAP, BL, COA, PICE, KLAREX	-	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
	19GKH0005: Supply, Delivery and Installation of Audio Conference Discussion System and Multimedia Thirty-Two (32) Seater Conference Room Furniture, Audio & Video PA - Out	Whole District	NO	Competitive Bidding	n/a	16-Oct-19 to 22-Oct-19	-	23-Oct-19	23-Oct-19	24-Oct-19 to 30-Oct-19	31-Oct-19 to 11-Nov-19	15-Nov-19	15-Nov-19	21-Nov-19	21-Nov-19		GoP	2,443,669.03	-	2,443,868.03	1,614,120.00	-	1,614,120.00	AGAP, BL, COA, PICE, KLAREX	-	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19		

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods & Consulting Services as of December 31, 2019 (2nd Semester)

Code (PAP)	Procurement Project	Physical Bids/Source	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PiP)			Contract Cost (PiP)			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	
	2019-09-076 : IT Equipment & Accessories	Office of the District Engineer	NO	Competitive Bidding	n/a	16-Oct-19 to 22-Oct-19	-	23-Oct-19	23-Oct-19	24-Oct-19 to 30-Oct-19	31-Oct-19 to 11-Nov-19	16-Nov-19	16-Nov-19	21-Nov-19	21-Nov-19			GoP	124,100.00	-	124,100.00	124,000.00	-	124,000.00	AGAP, BL, COA, PICE, KLAREX	-	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	
	2019-09-082 : Non-Common Office Supplies (Toner)	Maintenance Section	NO	Competitive Bidding	n/a	16-Oct-19 to 22-Oct-19	-	23-Oct-19	23-Oct-19	24-Oct-19 to 30-Oct-19	31-Oct-19 to 11-Nov-19	16-Nov-19	16-Nov-19	21-Nov-19	21-Nov-19			GoP	112,200.00	112,200.00	-	112,200.00	112,200.00	-	AGAP, BL, COA, PICE, KLAREX	-	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	
	2019-09-089 : Other Supplies (Container Van)	Quality Assurance Sec.	NO	Competitive Bidding	n/a	16-Oct-19 to 22-Oct-19	-	23-Oct-19	23-Oct-19	24-Oct-19 to 30-Oct-19	31-Oct-19 to 11-Nov-19	16-Nov-19	16-Nov-19	21-Nov-19	21-Nov-19			GoP	300,000.00	-	300,000.00	299,000.00	-	299,000.00	AGAP, BL, COA, PICE, KLAREX	-	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	
	2019-09-095 : IT Equipment & Accessories	Planning & Design Sec.	NO	Competitive Bidding	n/a	30-Oct-19 to 06-Nov-19	-	07-Nov-19	07-Nov-19	08-Nov-19 to 14-Nov-19	15-Nov-19 to 18-Nov-19	19-Nov-19	19-Nov-19	21-Nov-19	21-Nov-19			GoP	192,000.00	-	192,000.00	135,000.00	-	135,000.00	AGAP, BL, COA, PICE, KLAREX	-	30-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	
	2019-10-105 : Office Furniture/Appliances (Filing Cabinet)	Office of the District Engineer	NO	Competitive Bidding	n/a	30-Oct-19 to 06-Nov-19	-	07-Nov-19	07-Nov-19	08-Nov-19 to 14-Nov-19	15-Nov-19 to 18-Nov-19	19-Nov-19	19-Nov-19	21-Nov-19	21-Nov-19			GoP	271,500.00	-	271,500.00	270,000.00	-	270,000.00	AGAP, BL, COA, PICE, KLAREX	-	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	
	2019-10-112 : Office Supplies & Devices (Printer)	Construction Sec.	NO	Competitive Bidding	n/a	05-Dec-19 to 11-Dec-19	-	12-Dec-19	12-Dec-19	13-Dec-19 to 16-Dec-19	16-Dec-19 to 18-Dec-19	19-Dec-19	19-Dec-19	21-Dec-19	21-Dec-19			GoP	293,260.00	293,260.00	-	243,000.00	243,000.00	-	AGAP, BL, COA, PICE, KLAREX	-	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
	2019-11-118 : Office Furniture/Appliances (Mobile Computer)	Office of the District Engineer	NO	Competitive Bidding	n/a	08-Nov-19 to 14-Nov-19	-	15-Nov-19	15-Nov-19	16-Nov-19 to 21-Nov-19	22-Nov-19 to 27-Nov-19	28-Nov-19	28-Nov-19	03-Dec-19	03-Dec-19			GoP	628,000.00	-	628,000.00	628,000.00	-	628,000.00	AGAP, BL, COA, PICE, KLAREX	-	08-Nov-19	08-Nov-19	08-Nov-19	08-Nov-19	
	2019-11-119 : Communication Parts & Accessories (Hand-held Radio)	Planning & Design Sec.	NO	Competitive Bidding	n/a	08-Nov-19 to 14-Nov-19	-	15-Nov-19	15-Nov-19	16-Nov-19 to 22-Nov-19	23-Nov-19 to 04-Dec-19	28-Nov-19	28-Nov-19	03-Dec-19	03-Dec-19			GoP	85,000.00	-	85,000.00	82,560.00	-	82,560.00	AGAP, BL, COA, PICE, KLAREX	-	08-Nov-19	08-Nov-19	08-Nov-19	08-Nov-19	
	2019-11-122 : Office Furniture/Appliances (Executive Chairs)	Accounting Sec.	NO	Competitive Bidding	n/a	05-Dec-19 to 11-Dec-19	-	12-Dec-19	12-Dec-19	13-Dec-19 to 16-Dec-19	16-Dec-19 to 18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19			GoP	72,000.00	-	72,000.00	66,400.00	-	66,400.00	AGAP, BL, COA, PICE, KLAREX	-	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
	2019-11-127 : Common Office Supplies	Planning & Design Sec.	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	270,400.00	-	270,400.00	264,400.00	-	264,400.00	AGAP, BL, COA, PICE, KLAREX	-	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	
	2019-11-129 : Non-Common Office Supplies (Customized Blinder)	Administrative Section	NO	Competitive Bidding	n/a	05-Dec-19 to 11-Dec-19	-	12-Dec-19	12-Dec-19	13-Dec-19 to 16-Dec-19	16-Dec-19 to 18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19			GoP	67,600.00	-	67,600.00	67,600.00	-	67,600.00	AGAP, BL, COA, PICE, KLAREX	-	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
	2019-11-132A : Devices & Equipment (DSLR Camera)	Planning & Design Sec.	NO	Competitive Bidding	n/a	16-Nov-19 to 21-Nov-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	53,900.00	-	53,900.00	44,100.00	-	44,100.00	AGAP, BL, COA, PICE, KLAREX	-	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods & Consulting Services as of December 31, 2019 (2nd Semester)

Code (PAP)	Procurement Project	PMD/ Engineer	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOB	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	2019-11-133 : Construction Safety Gears	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	176,029.00	-	176,029.00	167,029.00	-	167,029.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-11-136 : IT Equipment & Accessories	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	70,000.00	-	70,000.00	69,950.00	-	69,950.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-140 : IT Equipment & Accessories	Quality Assurance Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	300,000.00	-	300,000.00	121,270.00	-	121,270.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-141 : Office Furniture/Appliances (Executive Chairs)	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	160,400.00	-	160,400.00	145,500.00	-	145,500.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-142 : Other Supplies (for Container Van)	Quality Assurance Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	222,685.80	-	222,685.80	209,900.00	-	209,900.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-144 : Garments: Caps, Raincoat, vest, etc.	Management Section	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19	25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	219,376.00	219,376.00	-	208,355.00	208,355.00	-	AGAP, BL, COA, PICE, KLAREX	-	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	
	2019-12-145 : Devices & Equipment (Grasscutter)	Management Section	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19	25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	125,000.00	125,000.00	-	77,150.00	77,150.00	-	AGAP, BL, COA, PICE, KLAREX	-	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	
	2019-12-152 : Vehicle Parts & Accessories	Construction Sec.	NO	Competitive Bidding	n/a	10-Dec-19 to 16-Dec-19	-	17-Dec-19	17-Dec-19	18-Dec-19 to 21-Dec-19	22-Dec-19 to 25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	160,269.20	-	160,269.20	140,536.00	-	140,536.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-157 : Desktop Computers & Laptops	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	#REF!	23-Dec-19	23-Dec-19	24-Dec-19	25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	819,000.00	-	819,000.00	747,480.00	-	747,480.00	AGAP, BL, COA, PICE, KLAREX	-	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
	2019-12-161 : Audio & Lights System	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19	25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	848,285.00	-	848,285.00	830,285.00	-	830,285.00	AGAP, BL, COA, PICE, KLAREX	-	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	
	2019-12-162 : Conference System 2nd Flr.	Office of the DE/DE/COS/SA/ Planning & Design Sec.	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19	25-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19			GoP	417,200.00	-	417,200.00	413,470.00	-	413,470.00	AGAP, BL, COA, PICE, KLAREX	-	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods & Consulting Services as of December 31, 2019 (2nd Semester)

Code (PAP)	Procurement Project	PAP/ BAC/ BAC Secretariat	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance		
	2019-12-163 : Constn Materials	Office of the DPWH/COA/BAC	NO	Competitive Bidding	n/a	16-Dec-19 to 22-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19 to 30-Dec-19	31-Dec-19 to 05-Jan-19	06-Jan-20	06-Jan-20	08-Jan-20	09-Jan-20		GoP	77,140.00	-	77,140.00	73,000.00	-	73,000.00	AGAP, BL, COA, PICE, KLAREX	-	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19					
	2019-12-164 : Window Blinds	Office of the DPWH/COA/BAC	NO	Competitive Bidding	n/a	19-Dec-19 to 25-Dec-19	-	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		GoP	77,140.00	-	77,140.00	73,000.00	-	73,000.00	AGAP, BL, COA, PICE, KLAREX	-	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19					
	2019-12-165 : Genset, Welding Machine etc.	Machine Shop Section	NO	Competitive Bidding	n/a	19-Dec-19 to 25-Dec-19	-	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		GoP	102,600.00	-	102,600.00	102,350.00	-	102,350.00	AGAP, BL, COA, PICE, KLAREX	-	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19					
	2019-12-166 : CCTV	Office of the DPWH/COA/BAC	NO	Competitive Bidding	n/a	20-Dec-19 to 26-Dec-19	-	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	28-Dec-19	28-Dec-19	06-Jan-20	07-Jan-20		GoP	410,495.35	-	410,495.35	410,000.00	-	410,000.00	AGAP, BL, COA, PICE, KLAREX	-	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19					
	2019-12-167 : IT Equipment & Accessories (high-end Laptop)	Office of the DPWH/COA/BAC	NO	Competitive Bidding	n/a	20-Dec-19 to 26-Dec-19	-	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	28-Dec-19	29-Dec-19		GoP	388,831.75	-	388,831.75	338,331.75	-	338,331.75	AGAP, BL, COA, PICE, KLAREX	-	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19					
	19CSKH0001: Project Appraisal Services Affected by the Project 16KH0024 Road Widening of Cantoan, Cagayan de Oro City, Including ROW Sta 0+700 to 1+400, Cagayan de Oro City	Planning & Design Sec.	NO	Competitive Bidding	n/a	30-Oct-19 to 06-Nov-19	-	06-Nov-19	06-Nov-19	07-Nov-19 to 09-Nov-19	10-Nov-19 to 11-Nov-19	12-Nov-19	12-Nov-19	13-Nov-19	14-Nov-19		GoP	100,000.00	-	100,000.00	90,000.00	-	90,000.00	AGAP, BL, COA, PICE, KLAREX	-	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19					
Total Allotted Budget of Procurement Activities																		11,986,980.13																
Total Contract Price of Procurement Activities Conducted																					10,167,801.75													
Total Savings (Total Allotted Budget - Total Contract Price)																					1,819,178.38													
ON-GOING PROCUREMENT ACTIVITIES																																		
Activities																																		

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