

Code (IACS/PAP)	Procurement Program/Project	PI/OI End-User	Mode of Procurement	Pre-Proc Conference	Ass't/Part of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Notes of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P/P) MOOE	CO	Total	Contract Cost (P/P) MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APF)	
ON-GOING PROCUREMENT ACTIVITIES																													
20A/L0046	Asset Preservation - Reconstruction of National Roads with Slope Collapse and Landslide Buluan City-Cagayan de Oro City-Iligan City Rd. K1481+100 – K1481+112, K1481+112 – K1481+120, K1481+120 – K1481+130, K1481+130 – K1470+602 – K1470+602	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	-	-	-	-	-	FY2020 GAA	1,000,000.00	-	1,000,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	-		
20A/L0048	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Access Road PR-2 (Barbero Road) and Service Road (SR) 6 Connecting PHV/DCO Industrial Site	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	-	-	-	-	-	FY2020 GAA	8,390,760.00	-	8,390,760.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	-		
20A/L0050	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slo, Slope Collapse and Landslide Gregory-Cavara-Munro Rd - K1358+480 - K1359+570 - K1359+570 - K1363+525 - K1363+655, K1364+240 - K1364+240	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	40,180,000.00	-	40,180,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	-		
20A/L0051	Cluster 2020-1 Bridge-Rehabilitation/Major Repair of Permanent Bridge 1 Paganan Br (B011159M) along Buluan City-Cagayan de Oro City-Iligan City Rd. 2. Paganan Br (B01327MM) along Buluan City-Cagayan de Oro City-Iligan City Road 3. Talayan Br (B01329MM) along Buluan City-Cagayan de Oro City-Iligan City Road 4. Tabao Br (B01329MM) along Buluan City-Cagayan de Oro City-Iligan City Road 5. Gineyan Br (B01330MM) along Buluan City-Cagayan de Oro City-Iligan City Road 6. Nagan Br (B01334MM) along Buluan City-Cagayan de Oro City-Iligan City Road 7. Lugat Br (B01335MM) along Buluan City-Cagayan de Oro City-Iligan City Road	Construction Section	Competitive Bidding	12/11/2019	18/11/2019	25/11/2019	08/12/2019	08/12/2019	11/12/2019	-	-	-	-	-	FY2020 GAA	7,087,220.00	-	7,087,220.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0052	Construction of Multi-Purpose Building Barangay Mainang, Opat, Maama Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	08/12/2019	08/12/2019	11/12/2019	-	-	-	-	-	FY2020 GAA	1,990,000.00	-	1,990,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0053	Construction of Multi-Purpose Building Auditrig, Maama Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	08/12/2019	08/12/2019	11/12/2019	-	-	-	-	-	FY2020 GAA	1,990,000.00	-	1,990,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0054	Construction of Multi-Purpose Building Bay Mainang, Maama Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	08/12/2019	08/12/2019	11/12/2019	-	-	-	-	-	FY2020 GAA	1,990,000.00	-	1,990,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0055	Bridge - Rebuilding/Replacement of Mainang Bridge (B011159M) along Buluan City-Cagayan de Oro City-Iligan City Road	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	08/12/2019	08/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	8,390,590.00	-	8,390,590.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0056	Complete Construction of 2-Storey DPWH- Maama Oriental 2nd DEO Building at Balasa St. El Salvador City, Maama Oriental	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	08/12/2019	08/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	54,178,760.00	-	54,178,760.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0057	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Access Road PR-2 (Barbero Road) and Service Road (SR) 6 Connecting PHV/DCO Industrial Site, Sta. Rita, Tagbisan, Maama Oriental STA 0+000 TO STA 1+987.40	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	17/12/2019	17/12/2019	23/12/2019	03/01/2020	-	-	-	-	FY2020 GAA	60,352,870.00	-	60,352,870.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0058	Widening of Permanent Bridges - Saana Br (B01320MM) along Buluan City-Cagayan de Oro City-Iligan City Rd. (Phase II)	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	08/12/2019	08/12/2019	11/12/2019	-	-	-	-	-	FY2020 GAA	96,500,000.00	-	96,500,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019	-		
20A/L0064	Construction of Multi-Purpose Building Lagundingan, Maama Oriental	Construction Section	Competitive Bidding	-	12/12/2019	19/12/2019	03/01/2020	03/01/2020	10/01/2020	-	-	-	-	-	FY2020 GAA	2,970,000.00	-	2,970,000.00	-	-	PICE COA, DepEd EL, CESCO JUN RAMOS, ACCO LGU, TANCSD, PISO	05/12/2019	05/12/2019	05/12/2019	05/12/2019	05/12/2019	-		
Sub- Total of Alloted Budget of On-Going Procurement Activities															Php284,827,990.00														

Prepared by:

Recommended for Approval:

APPROVED:


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