

Code (SACS/APP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (B/P) MOOE	CO	Total	Contract Cost (B/P) MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bids	Post Qual Bid Evaluation	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining change from the APP)
ON-GOING PROCUREMENT ACTIVITIES																										
20K/0031	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0032	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0033	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0034	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0035	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0036	Construction of Multi-Purpose Building Brgy. (Kilang, Gligam, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,475,000.00	-	2,475,000.00	-	2,475,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0037	Construction of Local Road Brgy. Bana, Opul Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	2,440,000.00	-	2,440,000.00	-	2,440,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0038	Construction of Flood Control (Upstream & Downstream) along Amara Bridge, Misamis Oriental	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	49,000,000.00	-	49,000,000.00	-	49,000,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0039	Construction of Flood Control Structure at Tigayon River (Naturalian Section), Misamis Oriental	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	49,000,000.00	-	49,000,000.00	-	49,000,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0040	Network Development - Construction of By-Pass and Diversion Roads, Opul Division, Misamis Oriental	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	49,000,000.00	-	49,000,000.00	-	49,000,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0041	Network Development - Road Widening - Secondary Roads (2-4 Lanes) Grupos City, Cavares-Vanuana Rd.	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	57,203,550.00	-	57,203,550.00	-	57,203,550.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0042	Construction of Flood Control Structure along BCR upstream of Misamis Bridge	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	59,800,000.00	-	59,800,000.00	-	59,800,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0043	Construction of Flood Control at Poblacion Light, Misamis Oriental	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	67,550,000.00	-	67,550,000.00	-	67,550,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0044	Network Development Program - Road Widening - Primary Roads (2-4 Lanes) Grupos City, Cavares-Vanuana Rd.	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	03/01/2020	08/01/2020	16/01/2020	-	-	-	77,200,000.00	-	77,200,000.00	-	77,200,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0045	Network Development Program - Road Widening - Primary Roads (2-4 Lanes) Grupos City, Cavares-Vanuana Rd.	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	03/01/2020	08/01/2020	16/01/2020	-	-	-	66,550,000.00	-	66,550,000.00	-	66,550,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0046	Network Development - Road Widening - Primary Roads (2-4 Lanes) Grupos City, Cavares-Vanuana Rd.	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	03/01/2020	08/01/2020	16/01/2020	-	-	-	29,393,140.00	-	29,393,140.00	-	29,393,140.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
20K/0047	Asset Preservation/Preventive Maintenance - Primary Roads (2-4 Lanes) Grupos City, Cavares-Vanuana Rd.	Construction Section	Competitive Bidding	08/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	10/12/2019	16/12/2019	23/12/2019	-	-	-	96,500,000.00	-	96,500,000.00	-	96,500,000.00	PICE COA DesEd EL CISCO JUN RAMOS ADDO LGU TANCSD POGO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019	
Sub- Total of Allocated Budget of On-Going Procurement Activities													Php638,286,720.00													

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