

DPWH Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommendation 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		
COMPLETED PROCUREMENT ACTIVITIES																																	
P00634248MN-CWJ/ 300226103596000	22KD0050 - Construction of Multi-Purpose Building, Capitol Compound, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	04/29/2022	5/5/2022 to 5/11/2022	05/13/2022	05/25/2022	5/25/2022	5/26/2022 to 6/1/2022	6/2/2022 to 6/8/2022	6/9/2022	11/09/2022	11/11/2022 to 11/18/2022	11/18/2022			GoP	10,000,000.00	0.00	10,000,000.00	9,325,343.38	0.00	9,325,343.38	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		Adjustment on procurement schedule.	
200000100019000	22KD0051 - Repair/ Maintenance of DILG Building PNP RO 10 RSAO/ Storage, Camp Alagar, Lapasan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	7/12/2022 to 7/18/2022	07/18/2022	08/01/2022	08/01/2022	8/2/2022 to 8/4/2022	8/8/2022 to 8/10/2022	08/12/2022	08/15/2022	8/15/2022 to 8/24/2022	08/25/2022			GoP	1,300,000.00	1,300,000.00	-	1,224,999.28	1,224,999.28	-	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		Adjustment on procurement schedule.	
200000100019000	22KD0052 - Repair/ Maintenance of DPWH Building Old Maintenance Building, Macabalan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	7/12/2022 to 7/18/2022	07/18/2022	08/01/2022	08/01/2022	8/2/2022 to 8/4/2022	8/8/2022 to 8/10/2022	08/12/2022	08/15/2022	8/15/2022 to 8/24/2022	08/25/2022			GoP	2,000,000.00	2,000,000.00	-	1,979,473.59	1,979,473.59	-	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		Adjustment on procurement schedule.	
200000100020000	22KD0053 - Repair/ Maintenance of Line Canal along BCIR, Brgy. Puerto, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	7/12/2022 to 7/18/2022	07/18/2022	08/01/2022	08/01/2022	8/2/2022 to 8/4/2022	8/8/2022 to 8/10/2022	08/12/2022	08/15/2022	8/15/2022 to 8/24/2022	08/25/2022			GoP	3,000,000.00	3,000,000.00	-	2,669,555.00	2,669,555.00	-	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		Adjustment on procurement schedule.	
200000100491000	22KD0054 - Repair/ Reblocking of Damaged Pavement along Sayre Highway (S00577MN), Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	7/12/2022 to 7/18/2022	07/18/2022	08/01/2022	08/01/2022	8/2/2022 to 8/4/2022	8/8/2022 to 8/10/2022	08/12/2022	08/15/2022	8/15/2022 to 8/24/2022	08/25/2022			GoP	754,000.00	754,000.00	-	733,305.25	733,305.25	-	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		Adjustment on procurement schedule.	
300205100014000	22KD0055 - Construction of Rain Water Collector System (RWCS) in Public Facilities	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	8/17/2022 to 8/23/2022	08/24/2022	09/13/2022	09/13/2022	9/14/2022 to 9/15/2022	9/16/2022 to 9/19/2022	09/21/2022	09/27/2022	9/28/2022 to 10/4/2022	10/05/2022			GoP	3,398,284.17	-	3,398,284.17	3,380,462.71	-	3,380,462.71	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	08/17/2022	08/17/2022	08/17/2022	08/17/2022	08/17/2022		Adjustment on procurement schedule.	
300205100014000	21KD0059 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	9/21/2022 to 9/27/2022	09/27/2022	10/10/2022	10/10/2022	10/11/2022 to 10/12/2022	10/13/2022 to 10/14/2022	10/18/2022	10/19/2022	10/20/2022 to 10/27/2022	10/28/2022			GoP	4,439,000.00	-	4,439,000.00	4,403,931.59	-	4,403,931.59	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022		Adjustment on procurement schedule.	
300117210196000	RFQ No. 2022-06-014 Procurement for Vehicle Repair and Maintenance	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	07/27/2022	07/27/2022	07/28/2022	07/29/2022	08/01/2022	08/03/2022	Not Applicable	08/08/2022			GoP	18,410.00	-	18,410.00	18,120.00	-	18,120.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310108100484000	RFQ No. 2022-06-015 Procurement of Printer Rental/ Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/5/2022 to 7/9/2022	Not Applicable	07/11/2022	07/11/2022	07/12/2022	07/13/2022	07/14/2022	07/27/2022	07/29/2022	07/29/2022			GoP	525,000.00	-	525,000.00	438,000.00	-	438,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310107100355000	RFQ No. 2022-08-018 Procurement and Installation of 3 Units kVA Transformer	CDO 2nd DEO	NO	NP-53.2 Emergency Cases	Not Applicable	Not Applicable	Not Applicable	08/05/2022	08/05/2022	08/08/2022	08/09/2022	08/10/2022	08/22/2022	Not Applicable	08/23/2022			GoP	1,551,000.00	-	1,551,000.00	1,549,800.00	-	1,549,800.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300215100483000	RFQ No. 2022-08-017 Procurement of Printer Rental/ Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022 to 8/8/2022	Not Applicable	08/11/2022	08/11/2022	08/12/2022	08/15/2022	08/17/2022	08/23/2022	08/26/2022	08/26/2022			GoP	195,000.00	-	195,000.00	165,000.00	-	165,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
200000100017000	RFQ No. 2022-08-019 Purchase of Construction Materials and Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022 to 8/8/2022	Not Applicable	08/11/2022	08/11/2022	08/12/2022	08/15/2022	08/17/2022	08/30/2022	Not Applicable	09/01/2022			GoP	251,000.00	251,000.00	-	162,474.00	162,474.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300104225169000	RFQ No. 2022-08-021 Procurement of Printing Services for Kadasig Publication	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/26/2022	08/26/2022	08/30/2022	08/31/2022	09/02/2022	09/06/2022	Not Applicable	09/08/2022			GoP	30,000.00	-	30,000.00	27,925.00	-	27,925.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310110100269000	RFQ No. 2022-08-022 Supply and Delivery of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/3/2022 to 9/6/2022	Not Applicable	09/06/2022	09/06/2022	09/07/2022	9/8/2022 to 9/9/2022	09/13/2022	09/26/2022	Not Applicable	09/27/2022			GoP	243,655.00	0.00	243,655.00	240,150.00	0.00	240,150.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310305100847000	RFQ No. 2022-09-023 Vehicle Repair and Maintenance	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/2/2022 to 9/5/2022	Not Applicable	09/06/2022	09/06/2022	09/07/2022	09/08/2022	09/12/2022	09/26/2022	Not Applicable	09/27/2022			GoP	70,390.00	0.00	70,390.00	69,850.00	0.00	69,850.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
200000100017000	RFQ No. 2022-09-025 Supply of Liquefied Petroleum Gas	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/17/2022 to 9/20/2022	Not Applicable	09/20/2022	09/20/2022	09/21/2022	9/22/2022 to 9/23/2022	09/27/2022	10/03/2022	Not Applicable	10/05/2022			GoP	65,250.00	65,250.00	0.00	57,825.00	57,825										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
200000100017000	RFQ No. 2022-12-048 Purchase of Sports Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	Not Applicable	12/21/2022			GoP	27,000.00	27,000.00	0.00	26,800.00	26,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.
200000100018000	RFQ No. 2022-12-049 Procurement of Occupational Products (Safety Shoes)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/23/2022 to 12/27/2022	Not Applicable	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	Not Applicable	01/04/2023				-			-			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.
																			0			0										
Total Alloted Budget of Procurement Activities																			31,269,325.73													
Total Contract Price of Procurement Activities Conducted																						29,475,913.80										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,793,411.93										

ON-GOING PROCUREMENT ACTIVITIES																																
200000100018000	RFQ No. 2022-12-049 Procurement of Occupational Products (Safety Shoes)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/23/2022 to 12/27/2022	Not Applicable	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022						GoP	65,000.00	65,000.00	-	55,000.00	55,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.
P00705571MN-CW1	23KD0001 - Road Widening - Sayre Highway K1436 + 000 to K1436 + 500	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	10/8/2022 to 10/10/2022	11/14/2022 to 11/18/2022	11/21/2022						GoP	24,500,000.00	-	24,500,000.00	23,767,898.78	-	23,767,898.78	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Adjustment on procurement schedule.
P00705574MN-CW1	23KD0002 - Road Widening - Butuan City - Cagayan de Oro City - Iligan City Road K1431 + 285 to K1431 + 605	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	10/8/2022 to 10/10/2022	11/14/2022 to 11/18/2022	11/21/2022						GoP	12,008,920.00	-	12,008,920.00	11,991,968.23	-	11,991,968.23	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Adjustment on procurement schedule.
P00732484MN-CW1	23KD0003 - Construction of Flood Control/ Slope Protection Barangay FS Catanico, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	10/8/2022 to 10/10/2022	11/14/2022 to 11/18/2022	11/21/2022						GoP	9,900,000.00	-	9,900,000.00	9,266,069.92	-	9,266,069.92	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Adjustment on procurement schedule.
P00732250MN-CW1	23KD0004 - Construction of Road/ Pathway, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/14/2022	11/15/2022 to 11/21/2022	11/23/2022						GoP	4,950,000.00	-	4,950,000.00	4,705,470.00	-	4,705,470.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Adjustment on procurement schedule.
P00706657MN-CW1	23KD0005 - Retrofitting/ Strengthening of Bridge - Marcos Br. (801396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/14/2022	11/15/2022 to 11/21/2022	11/23/2022						GoP	49,000,000.00	-	49,000,000.00	47,773,488.95	-	47,773,488.95	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Adjustment on procurement schedule.
P00705961MN-CW1	23KD0006 - Construction of Drainage along Road - Butuan City - Cagayan de Oro City - Iligan City Road K1430 + 000 to K1430 + 618	CDO 2nd DEO	YES	Competitive Bidding	11/07/2022	11/9/2022 to 11/15/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022 to 12/5/2022	12/7/2022 to 12/12/2022	12/15/2022						GoP	24,500,000.00	-	24,500,000.00	23,752,563.78	-	23,752,563.78	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Adjustment on procurement schedule.
P00732249MN-CW1	23KD0007 - Construction of Road/ Pathway, Barangay Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/9/2022 to 11/15/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022 to 12/6/2022	12/7/2022 to 12/13/2022	12/15/2022						GoP	4,950,000.00	-	4,950,000.00	4,837,407.84	-	4,837,407.84	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Adjustment on procurement schedule.
P00732247MN-CW1	23KD0008 - Construction of Road/ Pathway, Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/15/2022	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022						GoP	9,900,000.00	-	9,900,000.00	9,506,970.00	-	9,506,970.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Adjustment on procurement schedule.
P00732248MN-CW1	23KD0009 - Construction of Road/ Pathway, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022						GoP	4,950,000.00	-	4,950,000.00	4,801,393.29	-	4,801,393.29	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Adjustment on procurement schedule.
P00732252MN-CW1	23KD0010 - Construction of Road/ Pathway, Barangay Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/15/2022	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022						GoP	9,900,000.00	-	9,900,000.00	9,602,962.01	-	9,602,962.01	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Adjustment on procurement schedule.
P00732691MN-CW1	23KD0011 - Construction of Multi- Purpose Building, Barangay Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/18/2022	11/23/2022 to 11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	12/29/2022						GoP	6,930,000.00	-	6,930,000.00	6,701,436.10	-	6,701,436.10	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		Adjustment on procurement schedule.
P00732694MN-CW1	23KD0012 - Construction of Multi- Purpose Building, Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/23/2022 to 11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	12/29/2022						GoP	4,950,000.00	-	4,950,000.00	4,148,025.70	-	4,148,025.70	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		Adjustment on procurement schedule.
P00706004MN-CW1	23KD0013 - Off Carriageway Improvement - Construction of Sidewalk Butuan City - Cagayan de Oro City - Iligan City Road K1424 + (-371) to K1424 + (-220), K1424 + 630 to K1424 + 760	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/25/2022 to 12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 to 12/22/2022	12/23/2022 to 12/29/2022	12/29/2022						GoP	2,312,800.00	-	2,312,800.00	2,301,596.25	-	2,301,596.25	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Adjustment on procurement schedule.
P00705572MN-CW1	23KD0014 - Road Widening - Butuan City - Cagayan de Oro City - Iligan City Road K1424 + (- 220) to K1424 + 831	CDO 2nd DEO	YES	Competitive Bidding	11/18/2022	11/25/2022 to 12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 to 12/19/2022	12/20/2022 to 12/26/2022	12/28/2022							39,200,000.00	-	39,200,000.00	37,884,245.99	-	37,884,245.99	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Adjustment on procurement schedule.
P00705573MN-CW1	23KD0015 - Road Widening - Butuan City - Cagayan de Oro City - Iligan City Road K1424 + 831 to K1425 + 831	CDO 2nd DEO	YES	Competitive Bidding	11/18/2022	11/25/2022 to 12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 to 12/19/2022	12/20/2022 to 12/26/2022	12/28/2022							34,844,880.00		34,844,880.00	33,790,956.39	-	33,790,956.39	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Adjustment on procurement schedule.
P00732246MN-CW1	23KD0016 - Construction of Road/ Pathway, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	12/02/2022	12/9/2022 to 12/15/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022							19,800,000.00	-	19,800,000.00	19,729,921.81	-	19,729,921.81	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		Adjustment on procurement schedule.
Total Alloted Budget of On-going Procurement Activities																			-			262,661,600.00										

Prepared by:


CYNTHIA B. PECORE
BAC Secretariat

Recommended for Approval by:


NECOLINE A. BLANCO, AER
BAC Chairperson

APPROVED:


GABRIEL L. GUINITARAN
Head of the Procuring Entity