

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300226122741000	25K0001 - Construction of Multi-Purpose Building, Barangay Puerto, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00	0.00	7,920,000.00	7,909,915.17	0.00	7,909,915.17	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
310101114289000	25K0002 - Construction of Bugo Creek, Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,794,994.55	0.00	9,794,994.55	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
300226122745000	25K0003 - Construction of Multi-Purpose Building, Barangay 27, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,868,970.49	0.00	9,868,970.49	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
300221108932000	25K0004 - Construction of Road, Barangay Camaman-an, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	12,870,000.00	0.00	12,870,000.00	12,857,512.78	0.00	12,857,512.78	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
310101113388000	25K0005 - Construction of Road Mitigation Structure at Tagpuangl River Channel, Agusan, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	05-02-2025	17-02-2025	17-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	38,600,000.00	0.00	38,600,000.00	38,406,348.72	0.00	38,406,348.72	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
300221108935000	25K0006 - Construction of Road, Barangay Puerto, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,945,000.00	0.00	4,945,000.00	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
300221108933000	25K0007 - Construction of Road with Drainage Structure, Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,819,891.33	0.00	14,819,891.33	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
310101101940000	25K0008 - Preventive Maintenance - Primary Roads: Sayre Highway K1429 + 540 to K1430 + 600	CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	11-11-2024	11-11-2024	12-11-2024	24-11-2024	19-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	30,253,580.00	0.00	30,253,580.00	30,143,015.44	0.00	30,143,015.44	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Completed
300215107816000	25K0009 - Construction of Road Jct. Butuan City - Cagayan de Oro City - Iligan City Road Lapasan Camaman-an - Indang - Bukidnon Road, Cagayan de Oro City (Phase 1)	CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	47,284,668.09	0.00	47,284,668.09	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
300215107820000	25K0010 - Construction of Road with Drainage, Barangay Puerto, Cagayan de Oro City (Phase 2)	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,896,522.28	0.00	4,896,522.28	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
310101006400000	25K0011 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Butuan City - Cagayan de Oro City - Iligan City Road K1436 + 100 to K1436 + 500	CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,482,642.82	0.00	19,482,642.82	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
300234100712000	25K0012 - Construction of Road Mitigation Structure, Camaman-an, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,105,986.10	0.00	29,105,986.10	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
300215107817000	25K0013 - Construction of Road Jct. Butuan City - Cagayan de Oro City - Iligan City Road Lapasan Camaman-an - Indang - Bukidnon Road, Cagayan de Oro City (Phase 2)	CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	47,285,000.00	0.00	47,285,000.00	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
300226122746000	25K0014 - Construction of Multi-Purpose Building, Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	14-11-2024	16-11-2024	21-11-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,925,000.00	0.00	6,925,000.00	AGGAP, PICE, City Hall, CDA, COA, PEO, Oro Chamber, NACAP, PCA, End-User	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
310303102020000	25K0015 - Retrofitting/ Strengthening of Permanent Bridge: Marcos Sr. (B01384M) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Yes	Competitive Bidding	08-10-2024	16-10-2024	23-10-2024	15-11-2024	15-1																							

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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 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)	
320101114289000	25K00034 - Construction of Bitan-ag Creek, Barangay Camaman-an, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-11-2024	03-12-2024	09-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,697,995.70	0.00	14,697,995.70	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Completed
320101114290000	25K00035 - Construction/ Improvement of Alae River, Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	17-10-2024	21-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024	18-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	24,132,587.65	0.00	24,132,587.65	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	Completed
3001214102121000	25K00036 - Construction of Pedestrian Overpass at Butuan City - Cagayan de Oro City - Iligan City Road K1431 + 365	CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-12-2024	05-12-2024	11-12-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	22,540,000.00	0.00	22,540,000.00	22,491,963.15	0.00	22,491,963.15	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
3001214102122000	25K00037 - Construction of Pedestrian Overpass at Butuan City-Cagayan de Oro City-Iligan City Rd - K1432 + 865	CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-12-2024	05-12-2024	11-12-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	22,540,000.00	0.00	22,540,000.00	22,500,293.86	0.00	22,500,293.86	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
3001214102123000	25K00038 - Installation/ Application of Road Safety Facilities (Pavement Markings, Road Signs) along Butuan City - Cagayan de Oro City - Iligan City Road K1435 + 018 to K1436 + 047	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-11-2024	03-12-2024	09-12-2024	23-01-2025	28-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,960,000.00	0.00	1,960,000.00	1,957,997.00	0.00	1,957,997.00	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Completed
300215107807000	25K00039 - Construction of Banties Bridge along BCIR, Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	11-12-2024	16-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	23,400,000.00	0.00	23,400,000.00	23,351,344.77	0.00	23,351,344.77	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	Completed
300215107810000	25K00040 - Construction of Road/ Pathways, Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-11-2024	03-12-2024	09-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,865,769.38	0.00	4,865,769.38	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Completed
300215107813000	25K00041 - Construction of Drainage, Barangay Macasandig, Cagayan de Oro City (Phase 2)	CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	11-12-2024	16-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,535,368.65	0.00	9,535,368.65	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Completed
300215107814000	25K00042 - Construction of Road/ Pathways, Barangay Tablon, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	11-12-2024	16-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,798,052.35	0.00	4,798,052.35	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Completed
300215107850000	25K00043 - Construction of Road with Drainage Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	09-11-2024	15-11-2024	27-11-2024	27-11-2024	28-11-2024	03-12-2024	09-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,798,625.80	0.00	9,798,625.80	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024	N/A	Completed
300215107815000	25K00044 - Rehabilitation of Road along Hayes Street (from Ort to Maria Reyna), Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	25-10-2024	05-11-2024	20-11-2024	20-11-2024	21-11-2024	25-11-2024	29-11-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,860,872.62	0.00	4,860,872.62	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Completed
300215107821000	25K00045 - Construction of Road with Drainage, Barangay Agusan, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	07-11-2024	13-11-2024	25-11-2024	25-11-2024	26-11-2024	02-12-2024	05-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,800,000.00	0.00	4,900,000.00	4,897,632.43	0.00	4,897,632.43	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Completed
300215107825000	25K00046 - Construction of Road/ Pathway with Drainage, Barangay Puntod, Cagayan de Oro City (Phase 2)	CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-12-2024	05-12-2024	11-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,702,044.94	0.00	9,702,044.94	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	Completed
300215107818000	25K00047 - Construction of Road with Drainage, Barangay Macasandig, Cagayan de Oro City	CDO 2nd DEO	Yes	Competitive Bidding	Not Applicable	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	11-12-2024	16-12-2024	11-03-2025	17-03-2025	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,787,643.00	0.00	4,787,643.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
300116301297000	25KD0072 - Concreting of Brgy. Cugman PMR (Phase III), Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	No	Competitive Bidding	12-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	14-03-2025	19-03-2025	24-03-2025	28-03-2025	28-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	16,425,000.00	0.00	16,425,000.00	16,260,503.51	0.00	16,260,503.51	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025		Completed	
300101200001000	25KD0076 - Construction of School Building, Camaman-an Elementary School, Barangay Camaman-an, Cagayan de Oro City	CDO 2nd DEO	No	Competitive Bidding	18-02-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	31-03-2025	08-04-2025	14-05-2025	21-05-2025	21-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00	0.00	19,900,000.00	19,849,043.75	0.00	19,849,043.75	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User							Completed	
300205300014000	25KD0082 - Rainwater Collector Systems in Public Facilities	CDO 2nd DEO	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	27-03-2025	28-03-2025	28-03-2025	28-03-2025	16-04-2025	16-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,605,500.00	0.00	2,605,500.00	2,604,888.88	0.00	2,604,888.88	AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	08-03-2025	08-03-2025	08-03-2025	08-03-2025	08-03-2025		Completed	
200000100020000	25KD0084 - Repair/ Maintenance of Drainage Structures along BCR (SOL245MM) K1426 + 350 to K1426 + 540 (with exemptions) L5, Brgy. Agusan, Cagayan de Oro City	CDO 2nd DEO	No	Competitive Bidding	Not Applicable	26-04-2025	05-05-2025	19-05-2025	19-05-2025	20-05-2025	21-05-2025	23-05-2025	23-05-2025	27-05-2025	27-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,901,000.00	2,901,000.00	0.00	2,895,979.45	2,895,979.45	0.00		AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025		Completed
200000100010000	25KD0085 - Repair/ Maintenance of DILG Building Philippine National Police, R. Cornmet Building Camp Alagar, Brgy. Lapasan, Cagayan de Oro City	CDO 2nd DEO	No	Competitive Bidding	Not Applicable	01-05-2025	07-05-2025	19-05-2025	19-05-2025	20-05-2025	21-05-2025	23-05-2025	23-05-2025	27-05-2025	27-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,003,008.00	2,000,000.00	0.00	1,990,707.18	1,990,707.18	0.00		AGGAP, PICE, City Hall, CDA,COA, PEO, Oro Chamber, NACAP, PCA, End-User	01-05-2025	01-05-2025	01-05-2025	01-05-2025	01-05-2025		Completed
300203302803000/ 320101112020000/ 310503300002000	25GK00001 - Purchase of Fuel for CDO 2nd District Engineering Office	CDO 2nd DEO	No	Competitive Bidding	Not Applicable	10-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	04-02-2025	05-02-2025	07-02-2025	14-02-2025	14-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,448,000.00	0.00	2,448,000.00	2,348,000.00	0.00		AGGAP, City Hall, CDA,COA, PEO, Oro Chamber,	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed	
409903000000000	25GK00002 - Purchase of Various Maintenance Materials for CDO 2nd DEO	CDO 2nd DEO	No	Competitive Bidding	29-01-2025	05-02-2025	12-02-2025	24-02-2025	24-02-2025	25-02-2025	26-02-2025	27-02-2025	28-02-2025	12-03-2025	12-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,500,000.00	0.00	9,500,000.00	9,468,700.00	0.00	9,468,700.00	AGGAP, City Hall, CDA,COA, PEO, Oro Chamber,	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		Completed	
31030410176000/ 320107100401000	25GK00003 - Procurement of Security Services, DPWH, CDO 2nd DEO	CDO 2nd DEO	No	Competitive Bidding	Not Applicable	06-02-2025	13-02-2025	28-02-2025	26-02-2025	27-02-2025	27-02-2025	28-02-2025	28-02-2025	04-03-2025	04-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,048,705.24	0.00	2,048,705.24	1,500,000.00	0.00	1,500,000.00	AGGAP, City Hall, CDA,COA, PEO, Oro Chamber,	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Completed	
32010110174000/ 32010111313000/ 32010111372000/ 32010111375000/ 409903000000000	25GK00008 - Purchase of Construction Materials, Tools and Roadway Lighting, DPWH CDO 2nd DEO	CDO 2nd DEO	No	Competitive Bidding	06-03-2025	12-03-2025	18-03-2025	31-03-2025	31-03-2025	01-04-2025	02-04-2025	04-04-2025	03-06-2025	10-06-2025	10-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,996,999.00	0.00	9,996,999.00	9,987,584.00	0.00	9,987,584.00	AGGAP, City Hall, CDA,COA, PEO, Oro Chamber,	12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025		Completed	
310204102854000/ 310205100232000/ 409903000000000	25GK00010 - Purchase of Asphalt and Garments	CDO 2nd DEO	No	Competitive Bidding	01-04-2025	08-04-2025	15-04-2025	28-04-2025	28-04-2025	29-04-2025	05-05-2025	09-05-2025	15-05-2025	19-05-2025	20-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,997,000.00	0.00	9,997,000.00	9,995,000.00	0.00	9,995,000.00	AGGAP, City Hall, CDA,COA, PEO, Oro Chamber,	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025		Completed	
310204102657000	2025-01-006 Purchase of Printing Supplies (HP Design Jet)	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	23-01-2025	N/A	27-01-2025	27-01-2025	28-01-2025	29-01-2025	31-01-2025	03-02-2025	N/A	05-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	225,000.00	0.00	225,000.00	198,000.00	0.00	198,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Completed	
310302102590000	2025-01-015 Printer Rental/ Printing Services and Maintenance	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	14-01-2025	N/A	17-01-2025	17-01-2025	20-01-2025	22-01-2025	24-01-2025	03-02-2025	02-05-2025	05-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	567,500.00	0.00	567,500.00	510,000.00	0.00	510,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Completed	
310204102657000	2025-01-018 Purchase of Printing Supplies (Epson Ink Cartridge)	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	23-01-2025	N/A	27-01-2025	27-01-2025	28-01-2025	29-01-2025	31-01-2025	03-02-2025	N/A	05-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	290,120.81	0.00	290,120.81	287,438.00	0.00	287,438.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Completed	
30028410712000	2025-01-040 Supply and Delivery of Construction Materials	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	26-02-2025	N/A	24-02-2025	24-02-2025	25-02-2025	25-02-2025	26-02-2025	27-02-2025	N/A	27-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	484,475.00	0.00	484,475.00	484,068.00	0.00	484,068.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Completed	
200000100038000	2025-02-075 Supply and Installation of Airconditioning (L300 Mitsubishi)	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	16-05-2025	N/A	19-05-2025	19-05-2025	20-05-2025	22-05-2025	28-05-2025	28-05-2025	N/A	03-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	61,215.00	61,215.00	0.00	61,06											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
310204103177000	2025-04-0123 Food Catering (Monthly Project Engineers' Meeting)	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	N/A	N/A	10-04-2025	10-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	N/A	14-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	0.00	22,500.00	22,500.00	0.00	22,500.00	Not Applicable	N/A	N/A	N/A	N/A	N/A	Completed
310204103175000	2025-03-0104 Purchase of IT Parts, Accessories and Peripherals	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	N/A	N/A	24-03-2025	24-03-2025	25-03-2025	25-03-2025	26-03-2025	08-04-2025	N/A	14-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	0.00	34,000.00	30,000.00	0.00	30,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A	Completed
310102102503000	2025-03-0099 Food Catering (Monthly Project Engineers' Meeting)	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	17-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	31,500.00	0.00	31,500.00	31,500.00	0.00	31,500.00	Not Applicable	N/A	N/A	N/A	N/A	N/A	Completed
100215105042000	2025-02-055 Newspaper Advertisement	CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	N/A	N/A	12-02-2025	12-02-2025	13-02-2025	13-02-2025	14-02-2025	19-02-2025	N/A	20-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	0.00	5,500.00	4,050.00	0.00	4,050.00	Not Applicable	N/A	N/A	N/A	N/A	N/A	Completed
300203102030000	Food Catering (Salamat Mabuhay/ Retirement of Ma. Luz Tiron)	CDO 3rd DEO	No	NP-53.9 - Small Value Procurement	Not Applicable	N/A	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	11-02-2025	N/A	12-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	33,600.00	0.00	33,600.00	25,200.00	0.00	25,200.00	Not Applicable	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																		1,580,185,037.09	7,136,998.55	1,572,996,038.54											
Total Contract Price of Procurement Activities Conducted																					1,589,593,876.72	6,227,897.63	1,583,365,979.09								
Total Savings (Total Allotted Budget - Total Contract Price)																		10,599,168.37													

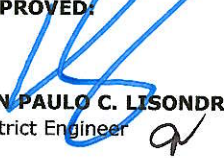
ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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Prepared by:

CYNTHIA B. PECORE
Engineer III
Head, Procurement Unit

Recommended for Approval by:

HELEN A. MONTES
Assistant District Engineer

APPROVED:

JAN PAULO C. LISONDRA
District Engineer