

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	
COMPLETED PROCUREMENT ACTIVITIES																															
300221106787000	24KD0075 Construction of Bridge In Barangay Cugman, Cagayan de Oro City, Misamis Oriental	DPWH CDO 2nd DEO	No	Competitive Bidding	25-04-2024	11-06-2024	18-06-2024	02-07-2024	02-07-2024	03-06-2024	05-06-2024	10-07-2024	10-06-2024	16-07-2024	16-07-2024		Government of the Philippines (current year's budget)	15,840,000.00	0.00	15,840,000.00	15,707,931.16	0.00	15,707,931.16	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Changes on procurement schedule.
300217100200000	RFQ No. 2024-05-0153 Purchase of Overhead Glass Door Closer	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024	01-07-2024	03-07-2024	05-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	200,000.00	0.00	200,000.00	199,800.00	0.00	199,800.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300214101294000	RFQ No. 2024-06-0182 Purchase of Furniture	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	427,668.00	0.00	427,668.00	427,110.00	0.00	427,110.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300217100200000	RFQ No. 2024-06-0168 Purchase of Electrical Supplies	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024	01-07-2024	03-07-2024	05-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	63,900.00	0.00	63,000.00	63,550.00	0.00	63,550.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300214101283000/300214101285000/300214101286000/300214101292000	RFQ No. 2024-06-0187 Procurement of Fire Alarm Protection System (FDAS)	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	980,000.00	0.00	980,000.00	996,000.00	0.00	996,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300214101297000	RFQ No. 2024-06-0177 Purchase of Machine Tools Accessories and Pesticide	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	188,000.00	0.00	188,000.00	187,340.00	0.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300217100200000	RFQ No. 2024-06-0186 Purchase of Customized Furniture	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	08-07-2024	08-07-2024	N/A	15-07-2024		Government of the Philippines (current year's budget)	685,007.00	0.00	685,007.00	616,440.00	0.00	616,440.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	24GKD0007 - Purchase of Double Tank Thermo Stainless Steel (Kneading Machine)	DPWH CDO 2nd DEO	No	Competitive Bidding	N/A	05-06-2024	11-07-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	11-07-2024	15-07-2024	18-07-2024	19-07-2024		Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	891,270.00	891,270.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Changes on procurement schedule.
200000100017000	RFQ No. 2024-07-0196 Purchase of Construction Equipment for Maintenance Section	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	17-07-2024	18-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	295,104.00	295,104.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	RFQ No. 2024-07-0199 Purchase of 60/70 Asphalt	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	895,400.00	895,400.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	RFQ No. 2024-05-0138 Purchase of Floor Mounted Airconditioner	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	220,000.00	0.00	220,000.00	219,000.00	0.00	219,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	RFQ No. 2024-07-0195 Purchase of Construction Materials and Supplies	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	17-07-2024	18-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	136,550.00	136,550.00	0.00	129,185.00	129,185.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100017000/200000100018000	RFQ No. 2024-07-0197 Supply and Delivery of Aggregates	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	607,500.00	607,500.00	0.00	603,000.00	603,000.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	RFQ No. 2024-07-0198 Purchase of Thermoplastic Pavement Marker	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	N/A	02-07-2024		Government of the Philippines (current year's budget)	990,900.00	990,900.00	0.00	990,360.00	990,360.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018000	RFQ No. 2024-07-0194 Purchase of Safety Shoes	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	648,000.00	648,000.00	0.00	646,560.00	646,560.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300219102099000	RFQ No. 2024-07-0191 Purchase of Furniture	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	180,075.56	0.00	180,075.56	179,750.00	0.00	179,750.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300226108643000	RFQ No. 2024-07-0193 Purchase Construction Tools and Equipment	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	25-07-2024	N/A	29-07-2024		Government of the Philippines (current year's budget)	32,028.32	0.00	32,028.32	28,674.00	0.00	28,674.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300203100014200/320101112199000/320101112198000/300226115386000/300221106790000/300221167910000	RFQ No. 2024-07-0192 Purchase of Construction Materials and Supplies	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	16-07-2024	19-07-2024	25-07-2024	29-07-2024	N/A	05-08-2024		Government of the Philippines (current year's budget)	413,203.76	0.00	413,203.76	737,166.00	0.00	737,166.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300203100014200/320101112199000/320101112198000/300226115386000	24GKD0008 - Purchase of Various Information Technology Equipment	DPWH CDO 2nd DEO	No	Competitive Bidding	25-06-2024	01-07-2024	08-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	02-08-2024	09-08-2024	15-08-2024	15-08-2024		Government of the Philippines (current year's budget)	11,509,666.70	0.00	11,509,666.70	11,410,000.00	0.00	11,410,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	01-07-2024</						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			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)	
310105101241 000	RFQ No. 2024-09-0259 Purchase of Office Furniture	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A	27-09-2024	27-09-2024	30-09-2024	01-10-2024	02-10-2024	07-10-2024	N/A	08-10-2024			Government of the Philippines (current year's budget)	124,000.00	0.00	124,000.00	123,600.00	0.00	123,600.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
310107100648007/ 310204102656000	RFQ No. 2024-09-0254 Printer Rental/ Printing Services and Maintenance	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	16-10-2024	21-10-2024	21-10-2024			Government of the Philippines (current year's budget)	355,500.00	0.00	355,500.00	321,600.00	0.00	321,600.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018 000	24GKD0016 - Purchase of Various Maintenance Field Equipment and Construction Materials, DPWH CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	03-10-2024	10-10-2024	17-10-2024	06-11-2024	06-11-2024	06-11-2024	08-11-2024	15-11-2024	15-11-2024	20-11-2024	20-11-2024			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	0.00	9,990,566.00	9,990,566.00	0.00	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		Changes on procurement schedule.
310107100648007/ 310204102656000	24GKD0018 - Purchase of Universal Testing Machine (600KN Capacity), DPWH X - Cagayan de Oro 2nd District Engineering Office	DPWH CDO 2nd DEO	No	Competitive Bidding	29-10-2024	05-11-2024	12-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024			Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,998,000.00	0.00	4,998,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Changes on procurement schedule.
310107100648007/ 310204102656000	RFQ No. 2024-011-303 Purchase of Construction Materials	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	29-11-2024	29-11-2024	30-11-2025	30-11-2025	02-12-2024	02-12-2024	N/A	04-12-2024			Government of the Philippines (current year's budget)	182,200.00	0.00	182,200.00	181,877.00	0.00	181,877.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
310204102675 000	RFQ No. 2024-07-205 Purchase of Janitorial Supplies	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	29-11-2024	29-11-2024	30-11-2024	01-12-2024	03-12-2024	04-12-2024	N/A	06-12-2024			Government of the Philippines (current year's budget)	175,010.00	0.00	175,010.00	174,337.00	0.00	174,337.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
320101110318 000	RFQ No. 2024-011-309 Purchase of Construction Materials	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	04-12-2024	05-12-2024	05-12-2024	N/A	06-12-2024			Government of the Philippines (current year's budget)	321,450.00	0.00	321,450.00	320,710.00	0.00	320,710.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
310204102675 000	24GKD0019 - Purchase of Fuel	DPWH CDO 2nd DEO	No	Competitive Bidding	N/A	07-11-2024	13-11-2024	25-11-2024	25-11-2024	26-11-2024	30-11-2024	02-12-2024	13-12-2024	N/A	27-12-2024			Government of the Philippines (current year's budget)	385,020.00	0.00	385,020.00	385,000.00	0.00	385,000.00	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		Changes on procurement schedule.
200000100018 000	24GKD0021 - Purchase of Solar Electrical Post (Roadway Lighting)	DPWH CDO 2nd DEO	No	Competitive Bidding	04-11-2024	09-11-2024	15-11-2024	27-11-2024	27-11-2024	29-11-2024	03-12-2024	05-12-2024	13-12-2024	17-12-2024	17-12-2024			Government of the Philippines (current year's budget)	9,431,100.00	9,431,100.00	0.00	9,421,713.00	9,421,713.00	0.00	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		Changes on procurement schedule.
310204102675 000	RFQ No. 2024-11-310 Supply and Delivery of Ink Cartridge	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	08-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A	18-12-2024			Government of the Philippines (current year's budget)	572,379.00	0.00	572,379.00	567,376.00	0.00	567,376.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018 000	RFQ No. 2024-11-313 Purchase of Maintenance Uniform with Cap and Hand Gloves	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	08-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A	18-12-2024			Government of the Philippines (current year's budget)	69,840.00	69,840.00	0.00	69,670.00	69,670.00	0.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
320101110318 000	RFQ No. 2024-11-0314 Supply and Delivery of Aggregates	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	13-12-2024	13-12-2024	16-12-2024	16-12-2024	N/A	18-12-2024			Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	499,500.00	0.00	499,500.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
409900000054 000	24GKD0022 - Purchase of Materials Testing Equipment and Apparatus	DPWH CDO 2nd DEO	No	Competitive Bidding	18-11-2024	23-11-2024	29-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	18-12-2024			Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,999,988.89	0.00	4,999,988.89	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End User	23-11-2024	25-11-2024	23-11-2024	23-11-2024	23-11-2024		Changes on procurement schedule.
320101110254 000	RFQ No. 2024-12-324 Food Catering	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024	N/A	18-12-2024			Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	140,000.00	0.00	140,000.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
300226108644 000	RFQ No. 2024-10-279 Purchase of Office Appliance (Split Type, Floor Mounted AC)	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	27-12-2024			Government of the Philippines (current year's budget)	253,920.00	0.00	253,920.00	218,276.53	0.00	218,276.53	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
409900000054 000	RFQ No. 2024-11-282 Purchase of Vehicle Parts and Accessories	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	27-12-2024			Government of the Philippines (current year's budget)	130,734.00	0.00	130,734.00	129,155.00	0.00	129,155.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
409900000054 000	RFQ No. 2024-10-280 Purchase of Office Furniture	DPWH CDO 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	27-12-2027			Government of the Philippines (current year's budget)	168,000.00	0.00	168,000.00	167,500.00	0.00	167,500.00	Not Applicable	N/A	N/A	N/A	N/A	N/A		Changes on procurement schedule.
200000100018 000	24GKD0023 - Installation and Supply of Regulatory Sign (Reflectorized Parking Signs NO Parking - plate, R5-3PB) along Areas of CDO 2nd DEO	DPWH CDO 2nd DEO	No	Competitive Bidding	29-11-2024	03-12-2024	09-12-2024	2																								

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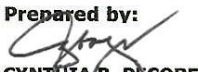
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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)
	25KD0001 Construction of Multi-Purpose Building, Barangay Puerto, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2021	10-11-2021	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	7,920,000.00	-	7,920,000.00	7,909,915.17	-	7,909,915.17	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0002 Construction of Bugo Creek, Barangay Bugo, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,794,994.55	-	9,794,994.55	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0003 Construction of Multi-Purpose Building, Barangay 27, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,868,970.49	-	9,868,970.49	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0004 Construction of Road, Barangay Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	12,870,000.00	-	12,870,000.00	12,857,512.78	-	12,857,512.78	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0005 Construction of Flood Mitigation Structure at Tagpuangi River Channel, Agusan, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	38,600,000.00	-	38,600,000.00	38,406,348.72	-	38,406,348.72	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0006 Construction of Road, Barangay Puerto, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0007 Construction of Road with Drainage Structure, Barangay Bugo, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,819,891.33	-	14,819,891.33	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0008 Preventive Maintenance - Primary Roads: Sayre Highway K1429 + 540 to K1430 + 600	DPWH CDO 2nd DEO	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	10-11-2024	10-11-2024	13-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	30,253,580.00	-	30,253,580.00	30,143,015.44	-	30,143,015.44	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Changes on procurement schedule.
	25KD0009 Construction of Road Jct. Butuan City - Cagayan de Oro City - Iligan City Road Lapasan Camaman-an - Indahag - Bukidnon Road, Cagayan de Oro City (Phase 1)	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	48,250,000.00	-	48,250,000.00	47,284,668.09	-	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		Changes on procurement schedule.
	25KD0010 Construction of Road with Drainage, Barangay Puerto, Cagayan de Oro City (Phase 2)	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,896,522.28	-	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		Changes on procurement schedule.
	25KD0011 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Butuan City - Cagayan de Oro City - Iligan City Road K1436 + 100 to K1436 + 500	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,482,642.82	-	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		Changes on procurement schedule.
	25KD0012 Construction of Flood Mitigation Structure, Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,105,986.10	-	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		Changes on procurement schedule.
	12KD0013 Construction of Road Jct. Butuan City - Cagayan de Oro City - Iligan City Road Lapasan Camaman-an - Indahag - Bukidnon Road, Cagayan de Oro City (Phase 2)	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	48,250,000.00	-	48,250,000.00	47,285,000.00	-	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		Changes on procurement schedule.
	12KD0014 Construction of Multi-Purpose Building, Barangay Bugo, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	04-10-2024	10-10-2024	17-10-2024	13-11-2024	13-11-2024	15-11-2024	20-11-2024	21-11-2024						Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,925,000.00	-	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		Changes on procurement schedule.
	25KD0015 Retrofitting/ Strengthening of Permanent Bridge: Marcos Br. (B01396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	DPWH CDO 2nd DEO	Yes	Competitive Bidding	08-10-2024	16-10-2024	23-10-2024	15-11-2024	15-11-2024	19-11-2024	22-11-2024	26-11-2024						Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,828,231.64	-	48,828,231.64	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		Changes on procurement schedule.
	25KD0016 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Butuan City - Cagayan de Oro City - Iligan City Road K1431 + 100 to K1431 + 285	DPWH CDO 2nd DEO	Yes	Competitive Bidding	08-10-2024	16-10-2024	23-10-2024	15-11-2024	15-11-2024	19-11-2024	22-11-2024	26-11-2024						Government of the Philippines (current year's budget)	6,130,880.00	-	6,130,880.00	6,082,564.10	-	6,082,564.10	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		Changes on procurement schedule.
	25KD0019 Construction of Road/ Pathways, Barangay Gusa, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	08-10-2024	16-10-2024	23-10-2024	15-11-2024	15-11-2024	19-11-2024	22-11-2024	26-11-2024						Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,899,998.88	-	4,899,999								

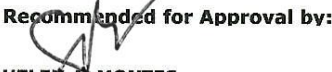
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining 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)
	25KD0044 Rehabilitation of Road along Hayes Street (from Diy to Maria Reyna), Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	17-10-2024	25-10-2024	05-11-2024	20-11-2024	20-11-2024	22-11-2024	27-11-2024	29-11-2024						Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,860,672.62	-	4,860,672.62	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		Changes on procurement schedule.
	25KD0045 Construction of Road with Drainage, Barangay Agusan, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	18-10-2024	07-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	03-12-2024	05-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,897,632.43	-	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		Changes on procurement schedule.
	25KD0049 Construction of Road with Drainage, Barangay Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	18-10-2024	07-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	03-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,789,451.35	-	9,789,451.35	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		Changes on procurement schedule.
	25KD0054 Construction of Multi-Purpose Building, Barangay Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	18-10-2024	07-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	03-12-2024	05-12-2024						Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,867,663.12	-	6,867,663.12	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		Changes on procurement schedule.
	25KD0051 Construction of Road, Barangay Nazareth, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	18-10-2024	07-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	03-12-2024	05-12-2024						Government of the Philippines (current year's budget)	24,750,000.00	-	24,750,000.00	24,699,380.96	-	24,699,380.96	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		Changes on procurement schedule.
	25KD0017 Road Widening - Primary Roads: Butuan City - Cagayan de Oro City (Iligan City Road K1431 + 250 to K1431 + 600	DPWH CDO 2nd DEO	Yes	Competitive Bidding	08-10-2024	16-10-2024	23-10-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	5,100,900.00	-	5,100,900.00	5,064,227.40	-	5,064,227.40	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		Changes on procurement schedule.
	25KD0033 Construction of Palawan Creek, Barangay Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,794,197.42	-	9,794,197.42	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		Changes on procurement schedule.
	25KD0034 Construction of Bitan-ag Creek, Barangay Camaman-an, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,697,995.70	-	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		Changes on procurement schedule.
	25KD0038 Installation/ Application of Road Safety Facilities (Pavement Markings, Road Signs) along Butuan City - Cagayan de Oro City - Iligan City Road K1425 + 018 to K1426 + 047	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	1,960,000.00	-	1,960,000.00	1,957,997.00	-	1,957,997.00	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		Changes on procurement schedule.
	25KD0040 Construction of Road/ Pathways, Barangay Cugman, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,865,769.38	-	4,865,769.38	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		Changes on procurement schedule.
	25KD0043 Construction of Road with Drainage Brgy. Bugo, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,798,625.80	-	9,798,625.80	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		Changes on procurement schedule.
	25KD0050 Construction of Road with Drainage, Barangay Nazareth, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,579,836.38	-	19,579,836.38	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		Changes on procurement schedule.
	25KD0052 Construction of Multi-Purpose Building, Barangay 1, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	28-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	02-12-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,958.34	-	4,939,958.34	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		Changes on procurement schedule.
	25KD0028 Construction of Road/ Pathways, Barangay Macabalan (DPWH CDO II DEO Compound), Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	04-12-2024	09-12-2024	11-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,788,888.80	-	9,788,888.80	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		Changes on procurement schedule.
	25KD0036 Construction of Pedestrian Overpass at Butuan City - Cagayan de Oro City - Iligan City Road K1431 + 365	DPWH CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	04-12-2024	09-12-2024	11-12-2024						Government of the Philippines (current year's budget)	22,540,000.00	-	22,540,000.00	22,491,963.15	-	22,491,963.15	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		Changes on procurement schedule.
	25KD0037 Construction of Pedestrian Overpass at Butuan City-Cagayan de Oro City-Iligan City Rd - K1432 + 865	DPWH CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	04-12-2024	09-12-2024	11-12-2024						Government of the Philippines (current year's budget)	22,540,000.00	-	22,540,000.00	22,500,293.86	-	22,500,293.86	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		Changes on procurement schedule.
	25KD0046 Construction of Road/ Pathway with Drainage, Barangay Puntod, Cagayan de Oro City (Phase 3)	DPWH CDO 2nd DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	04-12-2024	09-12-2024	11-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	-	9,800											

Procurement Monitoring Report as of December 31, 2024

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
	25KD0035 Construction/ Improvement of Alae River, Brgy. Bugo, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	17-10-2024	21-11-2024	27-11-2024	09-12-2024	09-12-2024	11-12-2024	16-12-2024	18-12-2024					Government of the Philippines (current year's budget)	24,500,000.00	-	24,500,000.00	24,132,587.65	-	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		Changes on procurement schedule.
	25KD0057 Construction of Cagayan de Oro City 2nd DEO Building, Barangay Macabalan, Cagayan de Oro City	DPWH CDO 2nd DEO	Yes	Competitive Bidding	18-10-2024	07-11-2024	13-11-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024					Government of the Philippines (current year's budget)	82,875,000.00	-	82,875,000.00	82,859,429.91	-	82,859,429.91	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		Changes on procurement schedule.
														Total Allotted Budget of Ongoing Procurement Activities				1,072,191,580.00	0.00	1,072,191,580.00	1,066,087,715.92	0.00	1,066,087,715.92								

Prepared by:

CYNTHIA B. PECORE
Engineer III
BAC Secretariat

Recommended for Approval by:

HELEN A. MONTES
OIC - Assistant District Engineer
BAC Chairperson

APPROVED:

JAN PAULO C. LISONDRA
District Engineer
Head of the Procuring Entity