

ANNEX A
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2025 - CIVIL WORKS

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					Delivery/ Completion/ Acceptance (If applicable)	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
COMPLETED PROCUREMENT ACTIVITIES																																
300203103079000	25KK0001 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Mt. Sisan Tri-rock Resort, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	18-10-2024	24-10-2024	04-11-2024	18-11-2024	18-11-2024	19-11-2024	26-11-2024	02-12-2024	06-03-2025	13-03-2025	14-03-2025	17-06-2025		Government of the Philippines (current year's budget)	₱ 9,800,000.00		₱9,800,000.00	₱ 9,501,274.39		₱9,501,274.39	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - ODIONGAN	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024 4. 10/24/2024 5. 10/24/2024 6. 10/31/2024 7. 10/29/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024 4. 10/24/2024 5. 10/24/2024 6. 10/31/2024 7. 10/29/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024 4. 10/24/2024 5. 10/24/2024 6. 10/31/2024 7. 10/29/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024 4. 10/24/2024 5. 10/24/2024 6. 10/31/2024 7. 10/29/2024		Awarded	
310107100756000	25KK0002 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1398 + 300- K1398 + 600	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	25-03-2025	03-04-2025	04-04-2025	13-02-2026		Government of the Philippines (current year's budget)	₱ 144,750,000.00		₱144,750,000.00	₱ 143,300,946.46		₱143,300,946.46	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGASAG 7. BARANGAY CAPTAIN - HERMANO	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024		Awarded
310107100757000	25KK0003 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1398 + 600 - K1398 + 700	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	25-03-2025	03-04-2025	04-04-2025	05-12-2025		Government of the Philippines (current year's budget)	₱ 48,556,870.00		₱48,556,870.00	₱ 48,485,407.08		₱48,485,407.08	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024		Awarded
310107100805000	25KK0004 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1309 + 330 - K1309 + 420	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	17-03-2025	24-03-2025	25-03-2025	06-11-2025		Government of the Philippines (current year's budget)	₱ 49,000,000.00		₱49,000,000.00	₱ 48,509,992.68		₱48,509,992.68	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - PINONG	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/06/2024 7. 12/06/2024		Awarded
310201101612000	25KK0005 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1321 + 277.70 - K1321 + 883, K1322 + 069 - K1322 + 334	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024	19-12-2024	06-02-2025	11-02-2025	12-02-2025	25-09-2025		Government of the Philippines (current year's budget)	₱ 54,474,250.00		₱54,474,250.00	₱ 53,872,615.09		₱53,872,615.09	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - ILINAO	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024		Awarded
310201101711000	25KK0006 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1322 + 436 - K1322 + 511, K1324 + 909 - K1325 + 000	Construction Section	Yes	Competitive Bidding	18-10-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	19-11-2024	25-11-2024	12-03-2025	19-03-2025	20-03-2025	18-06-2025		Government of the Philippines (current year's budget)	₱ 9,212,000.00		₱9,212,000.00	₱ 8,934,449.77		₱8,934,449.77	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - ILINAO	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/24/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/24/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/24/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/24/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/24/2024 7. 10/23/2024		Awarded
310201101712000	25KK0007 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1355 + 230 - K1355 + 254, K1357 + 653 - K1357 + 726, K1358 + 000 - K1358 + 024, K1358 + 442 - K1358 + 611, K1362 + 566 - K1362 + 864	Construction Section	Yes	Competitive Bidding	12-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	10-12-2024	17-12-2024	23-12-2024	23-01-2025	30-01-2025	31-01-2025	15-07-2025		Government of the Philippines (current year's budget)	₱ 25,872,000.00		₱25,872,000.00	₱ 25,800,022.18		₱25,800,022.18	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - KINOGUITAN 7. BARANGAY CAPTAIN - CALUBO 8. BARANGAY CAPTAIN - ESPERANZA 9. BARANGAY CAPTAIN - PANABOL	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/21/2024 7. 11/21/2024 8. 11/21/2024 9. 11/21/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/21/2024 7. 11/21/2024 8. 11/21/2024 9. 11/21/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/21/2024 7. 11/21/2024 8. 11/21/2024 9. 11/21/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/21/2024 7. 11/21/2024 8. 11/21/2024 9. 11/21/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/21/2024 7. 11/21/2024 8. 11/21/2024 9. 11/21/2024		Awarded
310201101713000	25KK0008 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1366 + 392 - K1367 + 000, K1367 + 049 - K1367 + 089	Construction Section	Yes	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	27-12-2024	27-12-2024																							

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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)	
310304101441000	25KK0013 - Rehabilitation/ Major Repair of Permanent Bridges - Kibungsod Br. (B01151MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024	19-12-2024	06-02-2025	11-02-2025	12-02-2025	12-06-2025		Government of the Philippines (current year's budget)	₱ 19,300,000.00		₱19,300,000.00	₱ 19,012,352.31		₱19,012,352.31	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - MAGSAYSAY 7. BARANGAY CAPTAIN - KIBUNGSOD	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024 7. 11/18/2024		Awarded
310305102494000	25KK0014 - Widening of Permanent Bridges - Kahulugan Br. (B01256MN) along Gingoog-Claveria-Villanueva Rd (Phase III)	Construction Section	Yes	Competitive Bidding	08-11-2024	11-11-2024	18-11-2024	02-12-2024	02-12-2024	03-12-2024	10-12-2024	16-12-2024	23-01-2025	30-01-2025	31-01-2025	21-08-2025		Government of the Philippines (current year's budget)	₱ 14,700,000.00		₱14,700,000.00	₱ 14,537,585.67		₱14,537,585.67	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - KAHULUGAN	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024		Awarded
310304101596000	25KK0015 - Rehabilitation/ Major Repair of Permanent Bridges - Musu-musi Br. (B01317MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	25-10-2024	30-10-2024	06-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	04-12-2024	23-01-2025	30-01-2025	31-01-2025	30-05-2025		Government of the Philippines (current year's budget)	₱ 19,600,000.00		₱19,600,000.00	₱ 19,350,389.73		₱19,350,389.73	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGASAG	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024		Awarded
310304101442000	25KK0016 - Rehabilitation/ Major Repair of Permanent Bridges - Binitinan Br. (B01318MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	18-10-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	19-11-2024	25-11-2024	06-02-2025	11-02-2025	12-02-2025	05-06-2025		Government of the Philippines (current year's budget)	₱ 19,300,000.00		₱19,300,000.00	₱ 19,008,834.02		₱19,008,834.02	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGASAG 7. BARANGAY CAPTAIN - BINITINAN	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/23/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/23/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/23/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/23/2024 7. 10/23/2024	1. 10/21/2024 2. 10/21/2024 3. 10/21/2024 4. 10/21/2024 5. 10/21/2024 6. 10/23/2024 7. 10/23/2024		Awarded
300214102138000	25KK0017 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Butuan City-Cagayan de Oro City-Iligan City Rd - K1292 + 000 - K1293 + 000, K1282 + 650 - K1284 + 040	Construction Section	Yes	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	27-12-2024	27-12-2024	28-12-2024	04-01-2025	10-01-2025	19-03-2025	27-03-2025	28-03-2025	19-10-2025		Government of the Philippines (current year's budget)	₱ 49,000,000.00		₱49,000,000.00	₱ 48,510,524.73		₱48,510,524.73	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024		Awarded
300214101665000	25KK0018 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Gingoog-Claveria-Villanueva Rd - K1335 + 200 - K1337+500, K1338+033 - K1339+000	Construction Section	Yes	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	27-12-2024	27-12-2024	28-12-2024	04-01-2025	10-01-2025	19-03-2025	27-03-2025	28-03-2025	08-11-2025		Government of the Philippines (current year's budget)	₱ 67,118,645.00		₱67,118,645.00	₱ 66,447,022.84		₱66,447,022.84	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024		Awarded
300214101652000	25KK0019 - Preventive Maintenance - Primary Roads along Butuan City-Cagayan de Oro City-Iligan City Rd - K1355+335 - K1356+733	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	05-12-2024	12-12-2024	18-12-2024	19-03-2025	27-03-2025	28-03-2025	04-09-2025		Government of the Philippines (current year's budget)	₱ 57,951,145.00		₱57,951,145.00	₱ 57,894,535.87		₱57,894,535.87	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - KINOGUITAN 7. BARANGAY CAPTAIN - BOLSONG	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024		Awarded
300214102137000	25KK0020 - Preventive Maintenance - Primary Roads along Butuan City-Cagayan de Oro City-Iligan City Rd - K1359 + 000 - K1360 + 000	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	05-12-2024	12-12-2024	18-12-2024	12-03-2025	19-03-2025	20-03-2025	12-08-2025		Government of the Philippines (current year's budget)	₱ 45,808,140.00		₱45,808,140.00	₱ 45,750,133.04		₱45,750,133.04	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - KINOGUITAN 7. BARANGAY CAPTAIN - BUKO	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024	1. 11/13/2024 2. 11/13/2024 3. 11/13/2024 4. 11/13/2024 5. 11/13/2024 6. 11/18/2024 7. 11/18/2024		Awarded
300226122860000	25KK0021 - Construction of Multi-Purpose Building (Municipal Gymnasium), Barangay Lapinig, Balingoan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	23-01-2025	30-01-2025	31-01-2025	05-07-2025		Government of the Philippines (current year's budget)	₱ 14,850,000.00		₱14,850,000.00	₱ 14,624,652.46		₱14,624,652.46	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - Balingoan 7. BARANGAY CAPTAIN - LAPINIG	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024		Awarded
300226122864000	25KK0022 - Construction of Multi-Purpose Building (Sports Complex), Barangay Poblacion, Talisayan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	23-01-2025	30-01-2025	31-01-2025	12-11-2025		Government of the Philippines (current year's budget)	₱ 39,600,000.00		₱39,600,000.00	₱ 39,195,350.65		₱39,195,350.65	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - TALISAYAN 7. BARANGAY CAPTAIN - POBLACION	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024	1. 12/03/2024 2. 12/03/2024 3. 12/03/2024 4. 12/03/2024 5. 12/03/2024 6. 12/09/2024 7. 12/09/2024		Awarded
300226122865000	25KK0023 - Construction of Multi-Purpose Building (Magaysay Multi-Purpose Complex, Phase II), Barangay Poblacion, Magsaysay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	29-11-2024	05-12-2024	12-12-2024	27-12-2024	27-12-2024	28-12-2024	04-01-2025	10-01-2025	23-01-2025	30-01-2025	31-01-2025	02-11-2025		Government of the Philippines (current year's budget)	₱ 29,700,000.00		₱29,700,000.00	₱ 29,650,381.87		₱29,650,381.87	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024	1. 12/05/2024 2. 12/05/2024 3. 12/05/2024 4. 12/05/2024 5. 12/05/2024		Awarded
300226117437000	25KK0024 - Construction of Multi-Purpose Building (Medina Municipal Hall), Barangay North Poblacion, Medina, Misamis Oriental (Phase 2)	Construction Section	Yes	Competitive Bidding	25-10-2024	30-10-2024	06-11-2024	27-11-2024	27-11-2024	28-11-2024	05-12-2024	12-12-2024	13-05-2025	16-05-2025	19-05-2025	21-05-2025		Government of the Philippines (current year's budget)	₱ 59,400,000.00		₱59,400,000.00	₱ 58,197,809.86		₱58,197,809.86	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024		Awarded

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	
300226122866000	25KK0025 - Construction (Completion) of Multi-Purpose Building, LTO Balingasag District office, Barangay Waterfall, Balingasag, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024	19-12-2024	23-01-2025	30-01-2025	31-01-2025	06-05-2025	Government of the Philippines (current year's budget)	₱ 4,950,000.00		₱4,950,000.00	₱ 4,939,375.58		₱4,939,375.58	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGASAG	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024 6. 11/18/2024		Awarded	
320101113362000	25KK0026 - Construction of Flood Control Structure (Upstream, Phase 2), Cabulawan Bridge, Lagonglong, Misamis Oriental	Construction Section	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	26-11-2024	19-03-2025	27-03-2025	28-03-2025	01-02-2026	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,538,592.03		₱95,538,592.03	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - LAGONGLONG 7. BARANGAY CAPTAIN - POBLACION	1. 10/22/2024 2. 10/22/2024 3. 10/22/2024 4. 10/22/2024 5. 10/22/2024 6. 10/23/2024 7. 10/23/2024	1. 10/22/2024 2. 10/22/2024 3. 10/22/2024 4. 10/22/2024 5. 10/22/2024 6. 10/23/2024 7. 10/23/2024	1. 10/22/2024 2. 10/22/2024 3. 10/22/2024 4. 10/22/2024 5. 10/22/2024 6. 10/23/2024 7. 10/23/2024	1. 10/22/2024 2. 10/22/2024 3. 10/22/2024 4. 10/22/2024 5. 10/22/2024 6. 10/23/2024 7. 10/23/2024		Awarded	
320101113363000	25KK0027 - Construction of Flood Control Structure (Upstream), Cabulawan Bridge, Lagonglong, Misamis Oriental	Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	20-12-2024	26-12-2024	06-02-2025	11-02-2025	12-02-2025	24-12-2025	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,535,334.31		₱95,535,334.31	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - LAGONGLONG 7. BARANGAY CAPTAIN - CABULAWAN	1. 11/22/2024 2. 11/22/2024 3. 11/22/2024 4. 11/22/2024 5. 11/22/2024 6. 11/25/2024 7. 11/25/2024	1. 11/22/2024 2. 11/22/2024 3. 11/22/2024 4. 11/22/2024 5. 11/22/2024 6. 11/25/2024 7. 11/25/2024	1. 11/22/2024 2. 11/22/2024 3. 11/22/2024 4. 11/22/2024 5. 11/22/2024 6. 11/25/2024 7. 11/25/2024	1. 11/22/2024 2. 11/22/2024 3. 11/22/2024 4. 11/22/2024 5. 11/22/2024 6. 11/25/2024 7. 11/25/2024		Awarded	
210101113364000	25KK0028 - Construction of Flood Control Structure (Downstream), Lunao Bridge, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	06-11-2024	13-11-2024	27-11-2024	27-11-2024	28-11-2024	05-12-2024	12-12-2024	06-02-2025	11-02-2025	12-02-2025	26-11-2025	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,533,269.11		₱95,533,269.11	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 11/06/2024 2. 11/06/2024 3. 11/06/2024 4. 11/06/2024 5. 11/06/2024	1. 11/06/2024 2. 11/06/2024 3. 11/06/2024 4. 11/06/2024 5. 11/06/2024	1. 11/06/2024 2. 11/06/2024 3. 11/06/2024 4. 11/06/2024 5. 11/06/2024	1. 11/06/2024 2. 11/06/2024 3. 11/06/2024 4. 11/06/2024 5. 11/06/2024		Awarded	
320101113365000	25KK0029 - Construction of Flood Control Structure (Upstream), Lunao Bridge, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	20-12-2024	26-12-2024	06-02-2025	11-02-2025	12-02-2025	04-01-2026	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,535,883.11		₱95,535,883.11	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - LUNAO	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024		Awarded	
320101113366000	25KK0030 - Construction of Flood Control Structure (Upstream), Mangiskis Bridge, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	29-11-2024	06-12-2024	12-12-2024	06-02-2025	11-02-2025	12-02-2025	14-12-2025	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,534,995.40		₱95,534,995.40	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - 24-A	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/08/2024 7. 11/28/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/08/2024 7. 11/28/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/08/2024 7. 11/28/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/08/2024 7. 11/28/2024		Awarded	
320102107608000	25KK0031 - Construction of Flood Control Project along Lunagos River (Downstream, Left side), Magsaysay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	08-11-2024	15-11-2024	29-11-2024	29-11-2024	30-11-2024	07-12-2024	12-12-2024	06-02-2025	11-02-2025	12-02-2025	08-01-2026	Government of the Philippines (current year's budget)	₱ 115,118,710.00		₱115,118,710.00	₱ 113,880,320.77		₱113,880,320.77	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024		Awarded	
300215107873000	25KK0032 - Construction of Odiongan Bridge 2 (Phase II), Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	20-12-2024	26-12-2024	23-01-2025	30-01-2025	31-01-2025	03-09-2025	Government of the Philippines (current year's budget)	₱ 29,400,000.00		₱29,400,000.00	₱ 29,291,295.95		₱29,291,295.95	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOOG CITY 7. BARANGAY CAPTAIN - MAIRUIN	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024 4. 11/27/2024 5. 11/27/2024 6. 11/28/2024 7. 11/28/2024		Awarded	
300215107874000	25KK0033 - Construction of Bridge connecting Barangay 23 and Barangay 24-A, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	29-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	23-01-2025	30-01-2025	31-01-2025	13-10-2025	Government of the Philippines (current year's budget)	₱ 49,000,000.00		₱49,000,000.00	₱ 48,891,416.68		₱48,891,416.68	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHD							

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)	
320102107598000	25KK0037 - Construction of River / Flood Control Project along Balatukan River, Brgy. Napaliran, Balingasag, Misamis Oriental	Construction Section	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	06-12-2024	06-12-2024	07-12-2024	14-12-2024	19-12-2024	19-03-2025	27-03-2025	28-03-2025	31-01-2026		Government of the Philippines (current year's budget)	₱ 95,546,580.00		₱95,546,580.00	₱ 94,588,367.33		₱94,588,367.33	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - Balingasag 7. BARANGAY CAPTAIN - NAPALIRAN	1. 11/15/2024 2. 11/15/2024 3. 11/15/2024 4. 11/15/2024 5. 11/15/2024 6. 11/18/2024 7. 11/18/2024	1. 11/15/2024 2. 11/15/2024 3. 11/15/2024 4. 11/15/2024 5. 11/15/2024 6. 11/18/2024 7. 11/18/2024	1. 11/15/2024 2. 11/15/2024 3. 11/15/2024 4. 11/15/2024 5. 11/15/2024 6. 11/18/2024 7. 11/18/2024	1. 11/15/2024 2. 11/15/2024 3. 11/15/2024 4. 11/15/2024 5. 11/15/2024 6. 11/18/2024 7. 11/18/2024	1. 11/15/2024 2. 11/15/2024 3. 11/15/2024 4. 11/15/2024 5. 11/15/2024 6. 11/18/2024 7. 11/18/2024		Awarded
300226122861000	25KK0038 - Construction of Multi-Purpose Building including facilities, Barangay Poblacion, Binsuan, Misamis Oriental (Phase 2)	Construction Section	Yes	Competitive Bidding	08-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024	19-12-2024	16-05-2025	22-05-2025	23-05-2025	25-10-2025		Government of the Philippines (current year's budget)	₱ 29,700,000.00		₱29,700,000.00	₱ 29,399,871.09		₱29,399,871.09	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024 4. 11/14/2024 5. 11/14/2024		Awarded
300230100486000	25KK0039 - Construction of Waterworks System, Brgy. Libon to Brgy. Santiago, Gingog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	10-12-2024	17-12-2024	23-12-2024	12-03-2025	19-03-2025	20-03-2025	16-09-2025		Government of the Philippines (current year's budget)	₱ 19,800,000.00		₱19,800,000.00	₱ 19,597,078.44		₱19,597,078.44	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. CITY MAYOR - GINGOG CITY 7. BARANGAY CAPTAIN - SANTIAGO 8. BARANGAY CAPTAIN - LIBON	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/20/2024 7. 11/20/2024 8. 11/20/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/20/2024 7. 11/20/2024 8. 11/20/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/20/2024 7. 11/20/2024 8. 11/20/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/20/2024 7. 11/20/2024 8. 11/20/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024 5. 11/18/2024 6. 11/20/2024 7. 11/20/2024 8. 11/20/2024		Awarded
300226122863000	25KK0040 - Construction of Multi-Purpose Building (Balingan Community College), Balingan, Misamis Oriental (Phase 2)	Construction Section	Yes	Competitive Bidding	25-10-2024	30-10-2024	06-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	04-12-2024	12-03-2025	19-03-2025	20-03-2025	25-12-2025		Government of the Philippines (current year's budget)	₱ 39,600,000.00		₱39,600,000.00	₱ 39,589,148.55		₱39,589,148.55	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGAN	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024	1. 10/30/2024 2. 10/30/2024 3. 10/30/2024 4. 10/30/2024 5. 10/30/2024 6. 10/31/2024		Awarded
300226117412000	25KK0041 - Construction of Multi-Purpose Building, Community College of Gingog City, Brgy. 22, Gingog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	27-12-2024	19-03-2025	27-03-2025	28-03-2025	13-11-2025		Government of the Philippines (current year's budget)	₱ 69,300,000.00		₱69,300,000.00	₱ 68,824,382.50		₱68,824,382.50	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024		Awarded
300230100485000	25KK0042 - Construction of Waterworks System, Brgy. Sibatang, Brgy. Magkarila, Brgy. Bugdang and Brgy. Sindangan, Talisayan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	27-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	27-12-2024	12-03-2025	19-03-2025	20-03-2025	15-11-2025		Government of the Philippines (current year's budget)	₱ 45,216,270.00		₱45,216,270.00	₱ 45,106,270.00		₱45,106,270.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - TALISAYAN 7. BARANGAY CAPTAIN - SINDANGAN 8. BARANGAY CAPTAIN - SIBATANG 9. BARANGAY CAPTAIN - MAGKARILA 10. BARANGAY CAPTAIN - BUGDANG	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024 6. 11/29/2024 7. 11/29/2024 8. 11/29/2024 9. 11/29/2024 10. 11/29/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024 6. 11/29/2024 7. 11/29/2024 8. 11/29/2024 9. 11/29/2024 10. 11/29/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024 6. 11/29/2024 7. 11/29/2024 8. 11/29/2024 9. 11/29/2024 10. 11/29/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024 6. 11/29/2024 7. 11/29/2024 8. 11/29/2024 9. 11/29/2024 10. 11/29/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024 6. 11/29/2024 7. 11/29/2024 8. 11/29/2024 9. 11/29/2024 10. 11/29/2024		Awarded
320102107911000	25KK0043 - Construction of River / Flood Control Project along Limugos River (Downstream, Rightside), Magsaysay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	08-11-2024	11-11-2024	18-11-2024	02-12-2024	02-12-2024	03-12-2024	10-12-2024	16-12-2024	12-03-2025	19-03-2025	20-03-2025	31-10-2025		Government of the Philippines (current year's budget)	₱ 49,000,000.00		₱49,000,000.00	₱ 48,543,973.75		₱48,543,973.75	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - MAGSAYSAY 7. BARANGAY CAPTAIN - KIBUNGSO	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024	1. 11/11/2024 2. 11/11/2024 3. 11/11/2024 4. 11/11/2024 5. 11/11/2024 6. 11/12/2024 7. 11/12/2024		Awarded
300226122862000	25KK0044 - Construction of Multi-Purpose Building (Magsaysay Community College), Magsaysay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	29-11-2024	06-12-2024	12-12-2024	12-03-2025	19-03-2025	20-03-2025	25-12-2025		Government of the Philippines (current year's budget)	₱ 39,600,000.00		₱39,600,000.00	₱ 39,576,993.06		₱39,576,993.06	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - MAGSAYSAY	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/13/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/13/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/13/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/13/2024	1. 11/07/2024 2. 11/07/2024 3. 11/07/2024 4. 11/07/2024 5. 11/07/2024 6. 11/13/2024		Awarded
310304101597000	25KK0045 - Rehabilitation/ Major Repair of Permanent Bridges - Cabulawan Br. (B01311MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	04-11-2024	08-11-2024	15-11-2024	29-11-2024	29-11-2024	30-11-2024	07-12-2024	12-12-2024	12-03-2025	19-03-2025	20-03-2025	20-06-2025		Government of the Philippines (current year's budget)	₱ 9,650,000.00		₱9,650,000.00	₱ 9,360,165.05		₱9,360,165.05	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - LAGONGLONG 7. BARANGAY CAPTAIN - CABULAWAN	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024 6. 11/11/2024 7. 11/11/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024 6. 11/11/2024 7. 11/11/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024 6. 11/11/2024 7. 11/11/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024 6. 11/11/2024 7. 11/11/2024	1. 11/08/2024 2. 11/08/2024 3. 11/08/2024 4. 11/08/2024 5. 11/08/2024 6. 11/11/2024 7. 11/11/2024		Awarded
300237100302000	25KK0046 - Construction of Balatukan River Flood Control Project at Brgy. Napaliran, Balingasag, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	17-02-2025	24-02-2025	10-03-2025	10-03-2025	11-03-2025	13-03-2025	19-03-2025	16-05-2025	22-05-2025	23-05-2025	29-03-2026		Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,538,506.74		₱95,538,506.74	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - Balingasag 7. Brgy. Captain - NAPALIRAN	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025		Awarded
310101101760000	25KK0047 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1298 + 000 - K1301 + 210	Construction Section	No	Competitive Bidding	13-02-2025	19-02-2025	27-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025		Government of the Philippines (current year's budget)	₱ 144,750,000.00		₱144,750,000.00	₱ 143,302,417.55		₱143,302,417.55	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 5. MAYOR - MAGSAYSAY 6. Brgy. Captain - CANSUELO	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025		Awarded

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					Delivery/ Completion/ Acceptance (If applicable)	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		
310101101761000	25KK0048 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1308 + 814 - K1311 + 395	Construction Section	No	Competitive Bidding	06-02-2025	12-02-2025	19-02-2025	04-03-2025	04-03-2025	05-03-2025	07-03-2025	13-03-2025	30-05-2025	04-06-2025	05-06-2025	17-11-2025	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,534,489.21		₱95,534,489.21	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGGOOG CITY 7. BRGY. CAPTAIN - DAANG LUNGOD 8. BRGY. CAPTAIN - PUNONG	1. 02/12/2025 2. 02/12/2025 3. 02/12/2025 4. 02/12/2025 5. 02/12/2025 6. 02/17/2025 7. 02/17/2025 8. 02/17/2025	1. 02/12/2025 2. 02/12/2025 3. 02/12/2025 4. 02/12/2025 5. 02/12/2025 6. 02/17/2025 7. 02/17/2025 8. 02/17/2025	1. 02/12/2025 2. 02/12/2025 3. 02/12/2025 4. 02/12/2025 5. 02/12/2025 6. 02/17/2025 7. 02/17/2025 8. 02/17/2025	1. 02/12/2025 2. 02/12/2025 3. 02/12/2025 4. 02/12/2025 5. 02/12/2025 6. 02/17/2025 7. 02/17/2025 8. 02/17/2025		Awarded		
	25KK0049 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1353 + 000 - K1353 + 903, K1355 + (-1103) - K1355 + 137	Construction Section	No	Competitive Bidding	12-02-2025	18-02-2025	26-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025					Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 5. MAYOR - BALINGAN 6. BRGY. CAPTAIN - BAUK-BAUK 7. BRGY. CAPTAIN - MANTANGALE 8. BRGY. CAPTAIN - LAPING	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/20/2025 6. 02/20/2025 7. 02/20/2025 8. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/20/2025 6. 02/20/2025 7. 02/20/2025 8. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/20/2025 6. 02/20/2025 7. 02/20/2025 8. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/20/2025 6. 02/20/2025 7. 02/20/2025 8. 02/20/2025		Re-advertised, Failure of Bidding		
310101101762000	25KK0049 (2nd Advertisement) - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1353 + 000 - K1353 + 903, K1355 + (-1103) - K1355 + 138	Construction Section	No	Competitive Bidding	20-03-2025	21-03-2025	28-03-2025	10-04-2025	10-04-2025	06-05-2025	08-05-2025	13-05-2025	14-05-2025	16-05-2025	19-05-2025	21-05-2025	Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,534,691.80		₱95,534,691.80	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - BALINGAN 7. BRGY. CAPTAIN - MANTANGALE 8. BRGY. CAPTAIN - LAPING 9. BRGY. CAPTAIN - BAUK-BAUK 10. BRGY. CAPTAIN - SAN MIGUEL	1. 03/21/2025 2. 03/21/2025 3. 03/21/2025 4. 03/21/2025 5. 03/21/2025 6. 03/24/2025 7. 03/24/2025 8. 03/24/2025 9. 03/24/2025 10. 03/24/2025	1. 03/21/2025 2. 03/21/2025 3. 03/21/2025 4. 03/21/2025 5. 03/21/2025 6. 03/24/2025 7. 03/24/2025 8. 03/24/2025 9. 03/24/2025 10. 03/24/2025	1. 03/21/2025 2. 03/21/2025 3. 03/21/2025 4. 03/21/2025 5. 03/21/2025 6. 03/24/2025 7. 03/24/2025 8. 03/24/2025 9. 03/24/2025 10. 03/24/2025	1. 03/21/2025 2. 03/21/2025 3. 03/21/2025 4. 03/21/2025 5. 03/21/2025 6. 03/24/2025 7. 03/24/2025 8. 03/24/2025 9. 03/24/2025 10. 03/24/2025		Awarded		
310102102242000	25KK0050 - Preventive Maintenance - Secondary Roads - Gingoog-Claveria-Villanueva Rd - K1318 + 705 - K1320 + 444, K1320 + 459 - K1322 + 215, K1322 + 482 - K1325 + 500	Construction Section	No	Competitive Bidding	13-02-2025	18-02-2025	26-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025	Government of the Philippines (current year's budget)	₱ 144,750,000.00		₱144,750,000.00	₱ 143,302,446.76		₱143,302,446.76	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGGOOG CITY 7. BRGY. CAPTAIN - SAMAY 8. BRGY. CAPTAIN - BINAKALAN 9. BRGY. CAPTAIN - SAN MIGUEL	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/19/2025 7. 02/19/2025 8. 02/19/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/19/2025 7. 02/19/2025 8. 02/19/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/19/2025 7. 02/19/2025 8. 02/19/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/19/2025 7. 02/19/2025 8. 02/19/2025		Awarded		
300226122867000	25KK0051 - Construction of Multi-Purpose Building (Academic Building) Bukidnon State University, Medina Campus, Medina, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	18-02-2025	26-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025	Government of the Philippines (current year's budget)	₱ 49,500,000.00		₱49,500,000.00	₱ 49,400,044.29		₱49,400,044.29	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - MEDINA 7. BSU - CAMPUS HEAD (MEDINA)	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/20/2025 7. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/20/2025 7. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/20/2025 7. 02/20/2025	1. 02/18/2025 2. 02/18/2025 3. 02/18/2025 4. 02/18/2025 5. 02/18/2025 6. 02/20/2025 7. 02/20/2025		Awarded		
300226122868000	25KK0052 - Construction of Multi-Purpose Building (Academic Building) Bukidnon State University, Talisayan Campus, Talisayan, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	19-02-2025	27-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025	Government of the Philippines (current year's budget)	₱ 49,500,000.00		₱49,500,000.00	₱ 48,507,104.43		₱48,507,104.43	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - TALISAYAN 7. BSU - CAMPUS HEAD (TALISAYAN)	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025		Cancelled		
300226122869000	25KK0053 - Construction (Completion) of Multi-Purpose Building (Gingoog Dormitory), Barangay 26, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	06-02-2025	13-02-2025	20-02-2025	05-03-2025	05-03-2025	06-03-2025	08-03-2025	14-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025	Government of the Philippines (current year's budget)	₱ 19,800,000.00		₱19,800,000.00	₱ 19,677,631.83		₱19,677,631.83	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGGOOG CITY	1. 02/13/2025 2. 02/13/2025 3. 02/13/2025 4. 02/13/2025 5. 02/13/2025 6. 02/17/2025	1. 02/13/2025 2. 02/13/2025 3. 02/13/2025 4. 02/13/2025 5. 02/13/2025 6. 02/17/2025	1. 02/13/2025 2. 02/13/2025 3. 02/13/2025 4. 02/13/2025 5. 02/13/2025 6. 02/17/2025	1. 02/13/2025 2. 02/13/2025 3. 02/13/2025 4. 02/13/2025 5. 02/13/2025 6. 02/17/2025		Awarded		
300226122870000	25KK0054 - Construction of Multi-Purpose Building (Senior Citizen Building) Barangay Dampias, Binuangan, Misamis Oriental	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	20-02-2025	05-03-2025	05-03-2025	06-03-2025	08-03-2025	14-03-2025	14-05-2025																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
												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)				
300226122875000	25KK0059 - Construction of Classrooms, Cabanian Elementary School, Magsaysay (LUNGOS), Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	19-02-2025	27-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025		Government of the Philippines (current year's budget)	₱ 18,722,880.00		₱18,722,880.00	₱ 18,348,548.87		₱18,348,548.87	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - MAGSAYSAY 7. PRINCIPAL - CABANIAN ES	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/20/2025 7. 02/20/2025		Awarded			
300234100713000	25KK0060 - Construction of Flood Control Structure (Downstream of Cabulawan Bridge, Lagonglong, Misamis Oriental (Phase 2)	Construction Section	No	Competitive Bidding	13-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	11-03-2025	17-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025		Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,533,142.88		₱95,533,142.88	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - LAGONGLONG 7. BRGY. CAPTAIN - BURLACION	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025		Awarded			
300221108959000	25KK0061 - Construction of Road at Barangay Binakalan, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	11-03-2025	17-03-2025	16-05-2025	22-05-2025	23-05-2025	22-07-2025		Government of the Philippines (current year's budget)	₱ 4,950,000.00		₱4,950,000.00	₱ 4,752,170.90		₱4,752,170.90	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGOOG CITY 7. BRGY. CAPTAIN - BINAKALAN	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025		Awarded			
300221108960000	25KK0062 - Rehabilitation of Road Sitio Linao to Barangay Salicapawan, Kinogutan, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	11-03-2025	17-03-2025	13-05-2025	16-05-2025	19-05-2025	21-05-2025		Government of the Philippines (current year's budget)	₱ 4,950,000.00		₱4,950,000.00	₱ 4,938,093.51		₱4,938,093.51	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - KINOGUITAN 7. BRGY. CAPTAIN - SALICAPAWAN	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025		Awarded			
300237100303000	25KK0063 - Construction of Balatukan River Flood Control Project at Brgy. Mandangao, Balinasag, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	11-03-2025	17-03-2025	16-05-2025	22-05-2025	23-05-2025	18-03-2026		Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,524,646.01		₱95,524,646.01	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - BALINASAG 7. BRGY. CAPTAIN - MANDANGAO	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/18/2025 7. 02/18/2025		Awarded			
300237100304000	25KK0064 - Construction of Balatukan River Flood Control Project at Brgy. Kibanan, Balinasag, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	17-02-2025	24-02-2025	10-03-2025	10-03-2025	11-03-2025	13-03-2025	19-03-2025	16-05-2025	22-05-2025	23-05-2025	29-03-2026		Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 95,534,998.32		₱95,534,998.32	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - BALINASAG 7. BRGY. CAPTAIN - KIBANBAN 8. NIA - ACTING REGIONAL MANAGER	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025 8. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025 8. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025 8. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025 8. 02/18/2025	1. 02/17/2025 2. 02/17/2025 3. 02/17/2025 4. 02/17/2025 5. 02/17/2025 6. 02/18/2025 7. 02/18/2025 8. 02/18/2025		Awarded			
300237100902000	25KK0065 - Construction of Flood Control Revetment, Upstream of Odiongan Bridge 2, Gingoog City, Misamis Oriental (Package 1)	Construction Section	No	Competitive Bidding	13-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	11-03-2025	17-03-2025	16-05-2025	22-05-2025	23-05-2025	09-12-2025		Government of the Philippines (current year's budget)	₱ 49,000,000.00		₱49,000,000.00	₱ 48,509,664.66		48,509,664.66	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGOOG CITY 7. BRGY. CAPTAIN - MALIBUD	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 5. 02/14/2025 6. 02/17/2025 7. 02/17/2025	1. 02/14/2025 2. 02/14/2025 3. 02/14/2025 4. 02/14/2025 							

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	
200000100019000	25XK0072 - Repair/ Maintenance of DOJ Building Supreme Court - Hall of Justice Building Purok 3, Salay, Misamis Oriental	Maintenance Section	No	Competitive Bidding	21-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	18-06-2025	20-06-2025	23-06-2025	24-06-2025	30-06-2025	01-07-2025	31-08-2025		Government of the Philippines (current year's budget)	₱ 600,000.00	₱600,000.00		₱ 595,062.98	₱595,062.98		1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS 6. MAYOR - SALAY 7. TRIAL COURT OF SALAY & RINJANGAN	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025		Awarded
200000100019000	25XK0073 - Repair/ Maintenance of DPWH Building, Misamis Oriental 1st DEO, Staff House Building 1 F. Dugeno St., Gingoog City, Misamis Oriental	Maintenance Section	No	Competitive Bidding	06-05-2025	07-05-2025	14-05-2025	27-05-2025	27-05-2025	28-05-2025	03-06-2025	09-06-2025	10-06-2025	18-06-2025	19-06-2025	23-08-2025		Government of the Philippines (current year's budget)	₱ 800,000.00	₱800,000.00		₱ 794,680.51	₱794,680.51		1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025		Awarded
200000100019000	25XK0074 - Repair/ Maintenance of DPWH Building, Misamis Oriental 1st DEO, Staff House Building 2 F. Dugeno St., Gingoog City, Misamis Oriental	Maintenance Section	No	Competitive Bidding	06-05-2025	07-05-2025	14-05-2025	27-05-2025	27-05-2025	28-05-2025	03-06-2025	09-06-2025	10-06-2025	18-06-2025	19-06-2025	14-09-2025		Government of the Philippines (current year's budget)	₱ 600,000.00	₱600,000.00		₱ 599,514.93	₱599,514.93		1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025	1. 02/07/2025 2. 02/07/2025 3. 02/07/2025 4. 02/07/2025 5. 02/07/2025		Awarded
200000100020000	25XK0075 - Repair/Maintenance of Drainage Structure along Gingoog City-Claveria-Villanueva Road (S00569MN), K1332+600 - K1333+000, BS (with exceptions), Brgy. Lunotan, Gingoog City, Misamis Oriental	Maintenance Section	No	Competitive Bidding	21-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	18-06-2025	20-06-2025	23-06-2025	24-06-2025	30-06-2025	01-07-2025	03-02-2026		Government of the Philippines (current year's budget)	₱ 3,714,000.00	₱3,714,000.00		₱ 3,710,261.32	#####		1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGOOG CITY 7. BRGY. CAPTAIN - LUNOTAN	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025	1. 05/28/2025 2. 05/28/2025 3. 05/28/2025 4. 05/28/2025 5. 05/28/2025 6. 06/02/2025 7. 06/02/2025		Awarded
Total Allotted Budget of Procurement Activities																		₱ 3,478,354,610.00	₱ 7,714,000.00	₱ 3,470,640,610.00	₱ 3,270,069,530.58	#####	₱ 3,262,381,130.71								
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																														208,285,079.42	

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					Delivery/ Completion/ Acceptance (If applicable)	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		
ONGOING PROCUREMENT ACTIVITIES																																
	25XK0012 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1389 + 000 - K1391 + 383	Construction Section	Yes	Competitive Bidding	25-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	03-12-2024						Government of the Philippines (current year's budget)	₱ 101,668,540.00		₱101,668,540.00	₱ 97,093,355.55		₱97,093,355.55	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MUNICIPAL MAYOR - BALINGASAG 7. BARANGAY CAPTAIN - COGON 8. BARANGAY CAPTAIN - WATERFALL	1. 10/28/2024 2. 10/28/2024 3. 10/28/2024 4. 10/28/2024 5. 10/28/2024 6. 10/30/2024 7. 10/30/2024 8. 10/30/2024	1. 10/28/2024 2. 10/28/2024 3. 10/28/2024 4. 10/28/2024 5. 10/28/2024 6. 10/30/2024 7. 10/30/2024 8. 10/30/2024	1. 10/28/2024 2. 10/28/2024 3. 10/28/2024 4. 10/28/2024 5. 10/28/2024 6. 10/30/2024 7. 10/30/2024 8. 10/30/2024	1. 10/28/2024 2. 10/28/2024 3. 10/28/2024 4. 10/28/2024 5. 10/28/2024 6. 10/30/2024 7. 10/30/2024 8. 10/30/2024		Waiting for SARO	
	25XK0066 - Concreting of Brgy. Anakan to Brgy. Baguab, Brgy. Anakan and Baguab, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	13-02-2025	19-02-2025	27-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	20-03-2025						Government of the Philippines (current year's budget)	₱ 49,750,000.00		₱49,750,000.00	₱ 49,206,754.13		₱49,206,754.13	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - GINGOOG CITY 7. BRGY. CAPTAIN - ANAKAN 8. BRGY. CAPTAIN - BAGUIAB	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/21/2025 7. 02/21/2025 8. 02/21/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/21/2025 7. 02/21/2025 8. 02/21/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/21/2025 7. 02/21/2025 8. 02/21/2025	1. 02/19/2025 2. 02/19/2025 3. 02/19/2025 4. 02/19/2025 5. 02/19/2025 6. 02/21/2025 7. 02/21/2025 8. 02/21/2025		Waiting for SARO	
	25XK0076 - Construction of Seawall at Barangay Poblacion, Kinogutan, Misamis Oriental	Construction Section	No	Competitive Bidding	21-05-2025	26-05-2025	02-06-2025	16-06-2025	16-06-2025	17-06-2025	24-06-2025	30-06-2025						Government of the Philippines (current year's budget)	₱ 96,500,000.00		₱96,500,000.00	₱ 96,217,876.86		96,217,876.86	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. PHILIPPINE CONSTRUCTORS ASSOCIATION 6. MAYOR - KINOGUTAN 7. BRGY. CAPTAIN - POBLACION	1. 05/26/2025 2. 05/26/2025 3. 05/26/2025 4. 05/26/2025 5. 05/26/2025 6. 05/27/2025 7. 05/27/2025	1. 05/26/2025 2. 05/26/2025 3. 05/26/2025 4. 05/26/2025 5. 05/26/2025 6. 05/27/2025 7. 05/27/2025	1. 05/26/2025 2. 05/26/2025 3. 05/26/2025 4. 05/26/2025 5. 05/26/2025 6. 05/27/2025 7. 05/27/2025	1. 05/26/2025 2. 05/26/2025 3. 05/26/2025 4. 05/26/2025 5. 05/26/2025 6. 05/27/2025 7. 05/27/2025		Waiting for SARO	
Total Allotted Budget of On-going Procurement Activities																			₱ 146,250,000.00	₱ 146,250,000.00		145,424,630.99		145,424,630.99								

Prepared by:

APRIL JANE T. PECASALES
BAC Secretariat

Recommended for Approval by:

MARCELINO O. CABEQUIN JR., ASEAN Eng.
BAC Chairperson

APPROVED:

MARIVEL L. ONG, ASEAN Eng.
Head of the Procuring Entity