

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2021 - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)
COMPLETED PROCUREMENT ACTIVITIES																																
310204100962000	20KK0137 - Construction of Bypass and Diversion Roads, Gingoog Bypass Road, Misamis Oriental (Phase III), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Dec-20	December 29 - January 04, 2021	05-Jan-21	18-Jan-21	18-Jan-21	January 19 - 25, 2021	January 26 - February 01, 2021	01-Feb-21	17-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	260,550,000.00		260,550,000.00	250,117,743.37		250,117,743.37	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	
300117210253000	21KK0002 - Concreting of Local Road, Brgy. Salicapawan to Sitio Linao, Kinogulan, Misamis Oriental	Construction Section	NO	Competitive Bidding	11-Jan-21	January 12 - 18, 2021	19-Jan-21	02-Feb-21	02-Feb-21	February 03 - 09, 2021	February 10 - 19, 2021	19-Feb-21	29-Dec-21	January 04 - 06, 2021	07-Jan-21	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,873,970.89		2,873,970.89	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	N/A	
300104225368000	21KK0017 - Construction of Multi-Purpose Building (Phase 2) in Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	04-Jan-21	January 05 - 11, 2021	12-Jan-21	25-Jan-21	25-Jan-21	January 26 - February 01, 2021	February 02 - 15, 2021	15-Feb-21	16-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,603,748.99		9,603,748.99	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	N/A	
300107201313000	21KK0019 - Construction/Improvement of Flood Control and Drainage (Phase 2) in Barangay South Pobacion, Medina, Misamis Oriental	Construction Section	NO	Competitive Bidding	04-Jan-21	January 05 - 11, 2021	12-Jan-21	25-Jan-21	25-Jan-21	January 26 - February 01, 2021	February 02 - 15, 2021	15-Feb-21	16-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,790,770.11		4,790,770.11	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	N/A	
300104225402000	21KK0040 - Construction/Improvement of Evacuation Center (Phase 2) in Barangay Cabutuhan, Maguysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	25-Mar-21	March 30 - April 05, 2021	06-Apr-21	19-Apr-21	19-Apr-21	April 20 - 22, 2021	April 23 - 26, 2021	26-Apr-21	16-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,220,055.07		4,220,055.07	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	N/A	
310104100337000	21KK0043 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1316 + 492.00 - K1318 + 399.00, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	18-Jan-21	January 19 - 25, 2021	26-Jan-21	16-Feb-21	16-Feb-21	February 17 - 23, 2021	February 24 - March 02, 2021	02-Mar-21	07-Jul-21	July 14 - 15, 2021	16-Jul-21	N/A	N/A	GoP	39,543,980.00		39,543,980.00	39,499,187.46		39,499,187.46	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	N/A	
310108100728000	21KK0046 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads - Gingoog-Claveria-Villanueva Rd - K1323 + 140 - K1323 + 472, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	11-Jan-21	January 12 - 18, 2021	19-Jan-21	02-Feb-21	02-Feb-21	February 03 - 09, 2021	February 10 - 19, 2021	19-Feb-21	26-Aug-21	September 01 - 02, 2021	03-Sep-21	N/A	N/A	GoP	34,300,000.00		34,300,000.00	33,272,433.82		33,272,433.82	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	N/A	
310204101403000	21KK0065 - Construction of Bypass and Diversion Roads, Gingoog Bypass Road (Phase 6), Misamis Oriental	Construction Section	NO	Competitive Bidding	25-Mar-21	March 30 - April 05, 2021	06-Apr-21	19-Apr-21	19-Apr-21	April 20 - 22, 2021	April 23 - 26, 2021	26-Apr-21	16-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	48,543,981.36		48,543,981.36	47,059,480.98		47,059,480.98	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	N/A	
300104225361000	21KK0069 - Construction of Phase 2 of Multi-Purpose Building, Gingoog Dormitory, Barangay 25, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	07-Apr-21	April 08 - 14, 2021	15-Apr-21	27-Apr-21	27-Apr-21	April 28 - May 04, 2021	May 05 - 11, 2021	11-May-21	29-Dec-21	January 04 - 06, 2021	07-Jan-21	N/A	N/A	GoP	9,900,000.00		9,900,000.00	8,549,921.70		8,549,921.70	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	N/A	
300104225381000	21KK0081 - Construction of Multi-Purpose Building, Barangay Hermoso, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	18-Jan-21	January 19 - 25, 2021	26-Jan-21	16-Feb-21	16-Feb-21	February 17 - 23, 2021	February 24 - March 02, 2021	02-Mar-21	29-Dec-21	January 04 - 06, 2021	07-Jan-21	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,876,396.15		2,876,396.15	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	N/A	
300104225401000	21KK0096 - Construction of Multi-Purpose Facility (Grandstand), Medina Central School, Brgy. North Pobacion, Medina, Misamis Oriental	Construction Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,912,761.07		2,912,761.07	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A	
300104225408000	21KK0098 - Construction/Rehabilitation of Municipal Building, Brgy. Pobacion, Laganglong, Misamis Oriental	Construction Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,888,932.00		2,888,932.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A	
320102104414000	21KK0111 - Construction of Flood Control Structure along Gingoog River (Upstream), Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	21-Jan-21	January 22 - 28, 2021	29-Jan-21	18-Feb-21	18-Feb-21	February 19 - 25, 2021	February 26 - March 04, 2021	04-Mar-21	28-Sep-21	October 04 - 07, 2021	08-Oct-21	N/A	N/A	GoP	70,560,000.00		70,560,000.00	49,280,988.46		49,280,988.46	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	N/A	
310204101404000	21KK0118 - Construction of Bypass and Diversion Roads, Gingoog Bypass Road (Phase 7), Misamis Oriental	Construction Section	NO	Competitive Bidding	11-Mar-21	March 16 - 22, 2021	23-Mar-21	05-Apr-21	05-Apr-21	April 06 - 08, 2021	April 09 - 12, 2021	12-Apr-21	16-Sep-21	September 20 - 23, 2021	24-Sep-21	N/A	N/A	GoP	39,288,600.00		39,288,600.00	38,066,858.21		38,066,858.21	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	N/A	
300104225358000	21KK0119 - Construction (Completion) of Multi-Purpose Building in Brgy. North Pobacion, Medina, Misamis Oriental	Construction Section	NO	Competitive Bidding	26-Apr-21	April 27 - May 03, 2021	04-May-21	27-May-21	27-May-21	May 28 - June 03, 2021	June 04 - 10, 2021	10-Jun-21	31-Dec-21	January 05 - 07, 2021	10-Jan-21	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,702,500.04		4,702,500.04	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	N/A	

30011721025000	21KK0123 - Concreting of Local Road, Brgy. Bonifacio Municipality of Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	23-Feb-21	February 26 - March 04, 2021	05-Mar-21	17-Mar-21	17-Mar-21	March 18, 2021	March 19 - 22, 2021	22-Mar-21	31-Dec-21	January 05 - 07, 2021	10-Jan-21	N/A	N/A	GoP	9,900,000.00	9,900,000.00	9,603,000.00	9,603,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	N/A
300116201297000	21KK0132 - Concreting of Brgy. Balingagan FMR, Brgy. Balingagan, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	11,940,000.00	11,940,000.00	11,621,867.94	11,621,867.94	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
200000100019000	21KK0133 - Repair/ Maintenance of DICT Building DWRG - Radio Station Building, F. Dugeno St., Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	1,000,000.00	1,000,000.00	999,589.84	999,589.84	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
200000100019000	21KK0134 - Repair/ Maintenance of DILG Building PNP Building (Phase II) Binuangan, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	700,000.00	700,000.00	691,938.35	691,938.35	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
200000100019000	21KK0135 - Repair/ Maintenance of SC Building Hall of Justice (Phase II) F. Dugeno St., Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	700,000.00	700,000.00	699,827.21	699,827.21	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
200000100019000	21KK0136 - Repair/ Maintenance of DILG Building PNP Mis. Oriental Prov Crime Lab. Office, Dugeno Street, Brgy. 22A, Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	1,800,000.00	1,800,000.00	1,745,769.14	1,745,769.14	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
200000100019000	21KK0137 - Repair/ Maintenance of DSWD Building RRCY Homesite Building, Cahugan, Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	01-Jun-21	June 02 - 08, 2021	21-Jun-21	05-Jul-21	05-Jul-21	February 05 - 12, 2021	February 13 - 19, 2021	19-Feb-21	15-Jul-21	July 22 - 23, 2021	24-Jul-21	N/A	N/A	GoP	1,500,000.00	1,500,000.00	1,469,130.17	1,469,130.17	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	N/A
3000101200001900	21KK0138 - Construction/ Completion of 4STV & Laboratories, Gingoog City CHNS, Misamis Oriental	Construction Section	NO	Competitive Bidding	08-Oct-21	October 21 - 27, 2021	28-Oct-21	09-Nov-21	09-Nov-21	November 10 - 16, 2021	November 17 - 26, 2021	26-Nov-21	29-Nov-21	December 01 - 02, 2021	03-Dec-21	N/A	N/A	GoP	4,998,643.09	4,998,643.09	4,805,830.00	4,805,830.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	N/A
Total Alloted Budget of Procurement Activities																			571,835,204.45										
Total Contract Price of Procurement Activities Conducted																					532,322,700.97								
Total Savings (Total Alloted Budget - Total Contract Price)																					39,512,503.48								

ON-GOING PROCUREMENT ACTIVITIES

300116204520000	21KK0100 - Construction of Local Road, Brgy. Calawag, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	21-Jan-21	January 22 - 28, 2021	01-Feb-21	18-Feb-21	18-Feb-21	February 19 - 25, 2021	February 26 - March 04, 2021	04-Mar-21						GoP	10,584,000.00	10,584,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	N/A	FLR - SHORT OF AWARD
300104225403000	21KK0120 - Construction of Multi-purpose Facilities (Municipal Building), Sugbongcoog, Misamis Oriental	Construction Section	NO	Competitive Bidding	23-Jun-21	June 24 - 30, 2021	01-Jul-21	13-Jul-21	13-Jul-21	July 14, 2021 - July 20, 2021	July 21, 2021 - July 27, 2021	27-Jul-21						GoP	19,607,283.11	19,607,283.11			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	N/A	FLR - SHORT OF AWARD
300107201312000	21KK0121 - Construction of Flood Control Structures along Balatukan River (Phase I), Barangay Naguilan, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	23-Feb-21	February 26 - March 04, 2021	05-Mar-21	17-Mar-21	17-Mar-21	March 18, 2021	March 19 - 22, 2021	22-Mar-21						GoP	19,600,000.00	19,600,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	N/A	FLR - SHORT OF AWARD
300111200370000	21KK0122 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Road, Lagonglong, Misamis Oriental	Construction Section	NO	Competitive Bidding	25-Mar-21	March 30 - April 05, 2021	05-Apr-21	19-Apr-21	19-Apr-21	April 20 - 22, 2021	April 23 - 26, 2021	26-Apr-21						GoP	9,800,000.00	9,800,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	N/A	FLR - SHORT OF AWARD
	22KK0001 - Construction (Completion) of Multi-Purpose Building, Barangay Cabalawan, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-Oct-21	October 27, 2021 - November 02, 2021	03-Nov-21	15-Nov-21	15-Nov-21	November 16, 2021 - November 22, 2021	November 23, 2021 - December 01, 2021	01-Dec-21						GoP	2,970,000.00	2,970,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	SHORT OF AWARD
	22KK0003 - Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, Kinogulan, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	October 21, 2021 - October 27, 2021	28-Oct-21	09-Nov-21	09-Nov-21	November 10, 2021 - November 16, 2021	November 17, 2021 - November 26, 2021	26-Nov-21						GoP	2,970,000.00	2,970,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	N/A	SHORT OF AWARD
	22KK0004 - Construction of Flood Control Project, Purok 4, Barangay Maanas, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-Oct-21	October 27, 2021 - November 02, 2021	03-Nov-21	15-Nov-21	15-Nov-21	November 16, 2021 - November 22, 2021	November 23, 2021 - December 01, 2021	01-Dec-21						GoP	19,600,000.00	19,600,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	SHORT OF AWARD
	22KK0005 - Construction of Flood Control Project, Purok 3, Barangay Maanas, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 09, 2021 - November 15, 2021	16-Nov-21	01-Dec-21	01-Dec-21	December 02, 2021 - December 08, 2021	December 09, 2021 - December 22, 2021	22-Dec-21						GoP	19,600,000.00	19,600,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	N/A	SHORT OF AWARD
	22KK0006 - Construction of Flood Control Project, Purok 2, Barangay Maanas, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	26-Oct-21	October 27, 2021 - November 02, 2021	03-Nov-21	15-Nov-21	15-Nov-21	November 16, 2021 - November 22, 2021	November 23, 2021 - December 01, 2021	01-Dec-21						GoP	19,600,000.00	19,600,000.00			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	SHORT OF AWARD

22K0024 - Construction (Completion) of Multi-Purpose Building, Barangay Tibon-Ibon, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	17-Nov-21	November 29, 2021 - December 05, 2021	05-Dec-21	21-Dec-21	21-Dec-21	December 22, 2021 - December 28, 2021	December 29, 2021 - January 05, 2022						GoP	1,980,000.00	1,980,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	N/A	SHORT OF AWARD
22K0025 - Construction (Completion) of Multi-Purpose Building, Sta. Rita Elementary School, Barangay Santiago, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 26, 2021 - December 02, 2021	03-Dec-21	16-Dec-21	16-Dec-21	December 17, 2021 - December 23, 2021	December 24, 2021 - January 03, 2022						GoP	2,970,000.00	2,970,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	N/A	SHORT OF AWARD
22K0026 - Construction of Flood Control (Box Culvert), Barangay Tagbooboo, Talisayan, Misamis Oriental	Construction Section	YES	Competitive Bidding	03-Dec-21	December 06, 2021 - December 12, 2021	14-Dec-21	27-Dec-21	27-Dec-21	December 28, 2021 - January 03, 2022							GoP	4,950,000.00	4,950,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	N/A	SHORT OF AWARD
22K0027 - Construction of Waterworks System, Barangay Camuayan, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	02-Nov-21	November 04, 2021 - November 10, 2021	12-Nov-21	24-Nov-21	24-Nov-21	November 25, 2021 - December 01, 2021	December 02, 2021 - December 13, 2021						GoP	6,930,000.00	6,930,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	N/A	SHORT OF AWARD
22K0028 - Widening of Permanent Bridges, Kahulugan Br. (B01256M) along Gingoog-Claveria-Villanueva Rd	Construction Section	YES	Competitive Bidding	02-Nov-21	November 04, 2021 - November 10, 2021	12-Nov-21	24-Nov-21	24-Nov-21	November 25, 2021 - December 01, 2021	December 02, 2021 - December 13, 2021						GoP	17,640,000.00	17,640,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	N/A	SHORT OF AWARD
22K0029 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tiningalan Road, Sugbongogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-Oct-21	October 27, 2021 - November 02, 2021	03-Nov-21	15-Nov-21	15-Nov-21	November 16, 2021 - November 22, 2021	November 23, 2021 - December 01, 2021						GoP	24,377,500.00	24,377,500.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	SHORT OF AWARD
22K0030 - Construction of Road, Barangay Kimsampas to Barangay Kaulayan, Sugbongogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 15, 2021 - November 21, 2021	22-Nov-21	07-Dec-21	07-Dec-21	December 08, 2021 - December 14, 2021	December 15, 2021 - December 23, 2021						GoP	28,400,000.00	28,400,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	SHORT OF AWARD
22K0031 - Road Widening - Secondary Roads - Gingoog-Claveria-Villanueva Rd - K1338 + 033 - K1339 + 000	Construction Section	YES	Competitive Bidding	03-Dec-21	December 06, 2021 - December 15, 2021	17-Dec-21	29-Dec-21	29-Dec-21	December 30, 2021 - January 05, 2022							GoP	43,436,540.00	43,436,540.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	N/A	SHORT OF AWARD
22K0032 - Construction (Completion) of Multi-Purpose Building (Child Development Center), Barangays Nabataan and Dampilas, and Sila Tringasan, Simuagan, Misamis Oriental	Construction Section	YES	Competitive Bidding	17-Nov-21	December 15, 2021 - December 21, 2021	22-Dec-21										GoP	1,980,000.00	1,980,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	N/A	SHORT OF AWARD
22K0035 - Widening of Permanent Bridges, Lingaringon Br. (B01250M) along Gingoog-Claveria-Villanueva Rd	Construction Section	YES	Competitive Bidding	02-Nov-21	November 09, 2021 - November 15, 2021	16-Nov-21	01-Dec-21	01-Dec-21	December 02, 2021 - December 08, 2021	December 09, 2021 - December 22, 2021						GoP	17,640,000.00	17,640,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	N/A	SHORT OF AWARD
22K0036 - Widening of Permanent Bridges, Sinap-angan Br. (B01257M) along Gingoog-Claveria-Villanueva Rd	Construction Section	YES	Competitive Bidding	02-Nov-21	November 09, 2021 - November 15, 2021	16-Nov-21	01-Dec-21	01-Dec-21	December 02, 2021 - December 08, 2021	December 09, 2021 - December 22, 2021						GoP	17,640,000.00	17,640,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	N/A	SHORT OF AWARD
22K0037 - Construction of Multi-Purpose Building, Barangay 18-A, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 25, 2021 - December 01, 2021	02-Dec-21	15-Dec-21	15-Dec-21	December 16, 2021 - December 22, 2021	December 23, 2021 - December 31, 2021						GoP	4,950,000.00	4,950,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	N/A	SHORT OF AWARD
22K0038 - Installation of Solar Street Lighting along Butuan City-Cagayan De Oro City-Iligan City Road - K1340 + 000 - K1350 + 000, Talisayan, Misamis Oriental	Construction Section	YES	Competitive Bidding		December 15, 2021 - December 21, 2021	22-Dec-21										GoP	46,000,000.00	46,000,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	N/A	SHORT OF AWARD
22K0039 - Road Widening - Secondary Roads - Gingoog-Claveria-Villanueva Rd - K1325 + 418 - K1327 + 000	Construction Section	YES	Competitive Bidding	18-Nov-21	December 01, 2021 - December 07, 2021	09-Dec-21	22-Dec-21	22-Dec-21	December 23, 2021 - December 29, 2021	December 30, 2021 - January 06, 2022						GoP	66,545,920.00	66,545,920.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	N/A	SHORT OF AWARD
22K0040 - Construction of Bridge (Coastal Bridge), Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	17-Nov-21	November 29, 2021 - December 05, 2021	06-Dec-21	21-Dec-21	21-Dec-21	December 22, 2021 - December 28, 2021	December 29, 2021 - January 05, 2022						GoP	14,700,000.00	14,700,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	N/A	SHORT OF AWARD
22K0042 - Construction of Multi-Purpose Building at Purok Sampaguita 1, Barangay Tagpaton, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	03-Dec-21	December 09, 2021 - December 15, 2021	17-Dec-21	29-Dec-21	29-Dec-21	December 30, 2021 - January 05, 2022							GoP	4,950,000.00	4,950,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	N/A	SHORT OF AWARD
22K0044 - Construction of Flood Control Project, Purok 7, Barangay Maanas, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 25, 2021 - December 01, 2021	02-Dec-21	15-Dec-21	15-Dec-21	December 16, 2021 - December 22, 2021	December 23, 2021 - December 31, 2021						GoP	19,600,000.00	19,600,000.00											ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	N/A	SHORT OF AWARD

22K00045 - Widening of Permanent Bridges, Gahub Br. (B01346M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)	Construction Section	YES	Competitive Bidding	18-Nov-21	November 29, 2021 - December 05, 2021	05-Dec-21	21-Dec-21	21-Dec-21	December 22, 2021 - December 28, 2021	December 29, 2021 - January 05, 2022		GoP	30,708,300.00	30,708,300.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	N/A	SHORT OF AWARD
22K00046 - Widening of Permanent Bridges - Lunao Br. (B01350M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)	Construction Section	YES	Competitive Bidding	29-Nov-21	December 02, 2021 - December 08, 2021	10-Dec-21	23-Dec-21	23-Dec-21	December 24, 2021 - December 30, 2021	December 31, 2021 - January 07, 2022		GoP	19,600,000.00	19,600,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21	N/A	SHORT OF AWARD
22K00047 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1373 + 978 - K1375 + 452	Construction Section	YES	Competitive Bidding	18-Nov-21	December 09, 2021 - December 15, 2021	17-Dec-21	29-Dec-21	29-Dec-21	December 30, 2021 - January 05, 2022			GoP	58,800,000.00	58,800,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	N/A	SHORT OF AWARD
22K00049 - Construction of Multi-Purpose Building, Barangay Blanco, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding		December 15, 2021 - December 21, 2021	22-Dec-21						GoP	4,950,000.00	4,950,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	N/A	SHORT OF AWARD
22K00050 - Construction of Multi-Purpose Building, Barangay Dinagsaan, Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-21	December 01, 2021 - December 07, 2021	09-Dec-21	22-Dec-21	22-Dec-21	December 23, 2021 - December 29, 2021	December 30, 2021 - January 05, 2022		GoP	4,948,880.00	4,948,880.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	N/A	SHORT OF AWARD
22K00051 - Construction of Multi-Purpose Building, Barangay Guinabalan, Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 24, 2021 - November 30, 2021	01-Dec-21	14-Dec-21	14-Dec-21	December 15, 2021 - December 21, 2021	December 22, 2021 - December 30, 2021	30-Dec-21	GoP	4,950,000.00	4,950,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	N/A	SHORT OF AWARD
22K00053 - Widening of Permanent Bridges - Sta. Ines Br. 1 (B01294M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)	Construction Section	YES	Competitive Bidding		December 08, 2021 - December 12, 2021	14-Dec-21	27-Dec-21	27-Dec-21	December 28, 2021 - January 03, 2022			GoP	37,240,000.00	37,240,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	N/A	SHORT OF AWARD
22K00054 - Widening of Permanent Bridges, Talsayan Br. (B01297M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)	Construction Section	YES	Competitive Bidding	29-Nov-21	December 01, 2021 - December 07, 2021	09-Dec-21	22-Dec-21	22-Dec-21	December 23, 2021 - December 29, 2021	December 30, 2021 - January 05, 2022		GoP	19,600,000.00	19,600,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	N/A	SHORT OF AWARD
22K00055 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1302 + 992 - K1304 + 231	Construction Section	YES	Competitive Bidding	29-Nov-21	December 07, 2021 - December 13, 2021	15-Dec-21	28-Dec-21	28-Dec-21	December 29, 2021 - January 04, 2022			GoP	51,450,000.00	51,450,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	N/A	SHORT OF AWARD
22K00056 - Preventive Maintenance - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1285 + 004 - K1287 + 270, K1325 + 284 - K1326 + 809, K1292 + 900 - K1293 + 336	Construction Section	YES	Competitive Bidding	08-Nov-21	November 24, 2021 - November 30, 2021	01-Dec-21	14-Dec-21	14-Dec-21	December 15, 2021 - December 21, 2021	December 22, 2021 - December 30, 2021	30-Dec-21	GoP	51,558,780.00	51,558,780.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	N/A	SHORT OF AWARD
22K00057 - Construction (Completion) of Multi-Purpose Building, Barangay Kauswagan, Lagonglong, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 24, 2021 - November 30, 2021	01-Dec-21	14-Dec-21	14-Dec-21	December 15, 2021 - December 21, 2021	December 22, 2021 - December 30, 2021	30-Dec-21	GoP	4,950,000.00	4,950,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	N/A	SHORT OF AWARD
22K00058 - Construction of Multi-Purpose Building, Barangay Mabini, Binuangan, Misamis Oriental	Construction Section	YES	Competitive Bidding	03-Dec-21	December 07, 2021 - December 13, 2021	15-Dec-21	28-Dec-21	28-Dec-21	December 29, 2021 - January 04, 2022			GoP	4,950,000.00	4,950,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	N/A	SHORT OF AWARD
22K00059 - Construction of Multi-Purpose Building, Barangay San Luis, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Nov-21	November 12, 2021 - November 18, 2021	19-Nov-21	02-Dec-21	02-Dec-21	December 03, 2021 - December 09, 2021	December 10, 2021 - December 23, 2021	23-Dec-21	GoP	4,950,000.00	4,950,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	N/A	SHORT OF AWARD
22K00060 - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1305 + 460 - K1306 + 675	Construction Section	YES	Competitive Bidding	18-Nov-21	December 06, 2021 - December 12, 2021	14-Dec-21	27-Dec-21	27-Dec-21	December 28, 2021 - January 03, 2022			GoP	49,373,380.00	49,373,380.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	N/A	SHORT OF AWARD
22K00061 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gingoog-Claveria-Villanueva Rd - K1318 + 705 - K1319 + 500	Construction Section	YES	Competitive Bidding	29-Nov-21	December 07, 2021 - December 13, 2021	15-Dec-21	28-Dec-21	28-Dec-21	December 29, 2021 - January 04, 2022			GoP	14,013,020.00	14,013,020.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	N/A	SHORT OF AWARD
22K00062 - Replacement of Permanent Weak Bridges, Kibakayot Br. (B01345M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III)	Construction Section	YES	Competitive Bidding	29-Nov-21	December 02, 2021 - December 08, 2021	10-Dec-21	23-Dec-21	23-Dec-21	December 24, 2021 - December 30, 2021	December 31, 2021 - January 07, 2022		GoP	29,400,000.00	29,400,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21	N/A	SHORT OF AWARD
22K00063 - Retrofitting/ Strengthening of Permanent Bridges - Sta. Br. 1 (B01304M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	YES	Competitive Bidding	17-Nov-21	November 25, 2021 - December 01, 2021	02-Dec-21	15-Dec-21	15-Dec-21	December 16, 2021 - December 22, 2021	December 23, 2021 - December 31, 2021	31-Dec-21	GoP	1,000,000.00	1,000,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	N/A	SHORT OF AWARD
22K00064 - Widening of Permanent Bridges, Anakan Br. (B01343M/N) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	YES	Competitive Bidding	08-Nov-21	November 12, 2021 - November 18, 2021	19-Nov-21	02-Dec-21	02-Dec-21	December 03, 2021 - December 09, 2021	December 10, 2021 - December 23, 2021	23-Dec-21	GoP	29,952,720.00	29,952,720.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	N/A	SHORT OF AWARD

22K0005 - Preventive Maintenance - Primary Roads - Buluan City-Cagayan de Oro City-Iligan City Rd - K1287 + 890 - K1290 + 084, K1291 + 014 - K1292 + 900	Construction Section	YES	Competitive Bidding	08-Nov-21	November 15, 2021 - November 21, 2021	22-Nov-21	07-Dec-21	07-Dec-21	December 08, 2021 - December 14, 2021	December 15, 2021 - December 23, 2021	23-Dec-21						GoP	49,000,000.00		49,000,000.00					ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	SHORT OF AWARD
22K0006 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Buluan City-Cagayan de Oro City-Iligan City Rd - K1313 + 100 - K1315 + 000, K1316 + 000 - K1316 + 462, K1355 + 199 - K1355 + 335, K1376 + 682 - K1377 + 343	Construction Section	YES	Competitive Bidding	08-Nov-21	November 26, 2021 - December 02, 2021	03-Dec-21	16-Dec-21	18-Dec-21	December 17, 2021 - December 23, 2021	December 24, 2021 - January 03, 2022							GoP	66,027,500.00		66,027,500.00					ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	N/A	SHORT OF AWARD
22K0007 - Construction/ Improvement of Access Roads leading to Traces, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) - Barangay Silad Road connecting Barangay Mangga in support of the Coco Industry - Copra drying and Oil Mill Facilities, Sugbongogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	18-Nov-21	December 09, 2021 - December 15, 2021	17-Dec-21	29-Dec-21	29-Dec-21	December 30, 2021 - January 05, 2022								GoP	36,382,500.00		36,382,500.00					ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	N/A	SHORT OF AWARD
Total Alloted Budget of On-going Procurement Activities																		1,286,679,663.11														

Prepared by:


DONELL MARK F. BARANDA
BAC Secretariat

Recommended for Approval by:


JOSEPH N. PALIMA
BAC Chairperson

APPROVED:


LIBERATO S. TAN JR.
Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2021 - GOODS AND SERVICES)

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	2021-03-058 - Supply and Delivery of IT Equipment to be used at Supply Unit, ICTU and COA.	ADMIN	NO	NP-53.1 Two Failed Biddings	n/a	11-Nov-21	n/a	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21	15-Nov-21	29-Nov-21	24-Dec-21	24-Dec-21	GoP	401,500.00		401,500.00	373,200.00		373,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-4-061 - Supply and Delivery of Materials to be used for the repair/maint. Of 3 units goulds pump for water systems of DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	GoP	35,615.00		35,615.00	35,620.00		35,620.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-04-087 - Supply and Delivery of Consumable Supplies to be used at PIU and Planning and Design Section	PDS	NO	Competitive Bidding	n/a	June 07, 2021 June 13, 2021	n/a	28-Jun-21	28-Jun-21	29-Jun-21	02-Jul-21	05-Jul-21	07-Jul-21	12-Jul-21	14-Jul-21	12-Aug-21	12-Aug-21	GoP	700,400.00		700,400.00	684,489.00		684,489.00	COA AGGAP CDOCCIF, INC.	n/a	28-Jun-21	28-Jun-21	29-Jun-21	02-Jul-21	n/a	
	2021-04-092 - Supply and delivery of IT Equipment to be used at Public Information Office.	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-Aug-21	03-Aug-21	03-Aug-21	03-Aug-21	16-Aug-21	19-Aug-21	23-Aug-21	26-Aug-21	27-Aug-21	27-Aug-21	GoP	125,000.00		125,000.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-04-093 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020, Docucentre S2520 and SC 2022 to be used at Records Unit, Bac-TWIG, Monitoring, QA, Maintenance, PDS (2 units) Const. Section, PIU, RROW, and Finance Section	ADE	NO	Competitive Bidding	n/a	June 16, 2021 June 22, 2021	24-Jun-21	06-Jul-21	06-Jul-21	08-Jul-21	12-Jul-21	15-Jul-21	19-Jul-21	23-Jul-21	26-Jul-21	14-Aug-21	14-Aug-21	GoP	840,150.00		840,150.00	839,400.00		839,400.00	COA AGGAP CDOCCIF, INC.	24-Jun-21	29-Mar-21	06-Jul-21	08-Jul-21	12-Jul-21	n/a	
	2021-05-098 - Supply and Delivery of Electrical Supplies for the Sound Systems Extension to be installed at Guard House.	ADMIN	NO	NP-53.9 - Small Value Procurement																											CANCELLED	
	2021-05-099 - Supply and Delivery of Diesel and Gasoline to be used by DPWH-MOFDEO Service vehicle of All Section.	ADE	NO	Competitive Bidding	n/a	July 14, 2021 - July 20, 2021	26-Jul-21	09-Aug-21	09-Aug-21	12-Aug-21	17-Aug-21	20-Aug-21	23-Aug-21	27-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	GoP	2,984,000.00		2,984,000.00	2,976,000.00		2,976,000.00	COA AGGAP CDOCCIF, INC.	28-Jul-21	09-Aug-21	09-Aug-21	12-Aug-21	17-Aug-21	n/a	
	2021-05-100 - Supply and delivery of IT Equipment to be used for the DPWH-MOFDEO Maintenance Section Technical	MAINT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-Aug-21	03-Aug-21	03-Aug-21	03-Aug-21	16-Aug-21	19-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	31-Aug-21	GoP	170,000.00		170,000.00	155,000.00		155,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-5-101 - Supply and Delivery of Office Equipment 1 unit Laptop for eNGAS to be used at Finance Section	FS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Aug-21	31-Aug-21	03-Aug-21	03-Aug-21	03-Sep-21	06-Aug-21	09-Sep-21	13-Sep-21	22-Sep-21	22-Sep-21	GoP	125,000.00		125,000.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-05-102 - Supply and Delivery of IT Equipments to Replacement of defective UPS @ ADE's Office	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	11,000.00		11,000.00	10,200.00		10,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-05-105 - Supply and Delivery of Materials Aggregates Base Coarse to be used for Act. 132- Manuel Patching of Unpaved Shoulder at GCVR K1339+00 - K1342+074	MAINT	NO	Competitive Bidding	n/a	July 29, 2021 - August 04, 2021	05-Aug-21	17-Aug-21	17-Aug-21	19-Aug-21	24-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	09-Sep-21	16-Sep-21	16-Sep-21	GoP	406,330.00		406,330.00	402,750.00		402,750.00	COA AGGAP CDOCCIF, INC.	05-Aug-21	17-Aug-21	17-Aug-21	19-Aug-21	24-Aug-21	n/a	
	2021-05-107 - Supply and Delivery of Furniture's and Fixture to be used for Filing of all various contract documents (infra,goods and consultancy) for FY 2021 at Procurement	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	12-Aug-21	26-Aug-21	26-Aug-21	GoP	45,000.00		45,000.00	42,600.00		42,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-05-108 - Supply and Delivery of Spare parts to be used for the Repair/Maint. Of Commando Jeep with Plate No. SHJ-489	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Jul-21	26-Jul-21	26-Jul-21	26-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	20-Aug-21	20-Aug-21	GoP	26,930.00		26,930.00	26,330.00		26,330.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-05-109 - Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO	ADE	NO	Competitive Bidding	n/a	July 29, 2021 - August 04, 2021	05-Aug-21	17-Aug-21	17-Aug-21	19-Aug-21	14-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	22-Sep-21	22-Sep-21	GoP	591,170.00		591,170.00	590,982.30		590,982.30	COA AGGAP CDOCCIF, INC.	05-Aug-21	17-Aug-21	17-Aug-21	19-Aug-21	14-Aug-21	n/a	
	2021-06-111 - Supply and Delivery of Office Equipment to be used at Quality Assurance Section	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	12-Aug-21	26-Aug-21	26-Aug-21	GoP	23,000.00		23,000.00	21,800.00		21,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-06-115 - Supply and Delivery of Office Supplies to be used to prevent the spread of COVID-19 at DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	26-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	26-Aug-21	26-Aug-21	GoP	39,100.00		39,100.00	38,975.00		38,975.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-06-117 - Supply and Delivery of Spare parts to be used for the Repair/Maint. Of Mitsubishi Strada with Temp. No. 101607	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Jul-21	26-Jul-21	26-Jul-21	26-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	16-Aug-21	16-Aug-21	GoP	10,020.00		10,020.00	9,620.00		9,620.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-06-121 - Supply and Delivery of Diesel for used of DPWH-MOFDEO-MOFDEO Service vehicle of the District Engineer.	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	02-Aug-21	05-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	GoP	47,000.00		47,000.00	46,710.00		46,710.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-122 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada with temp. No. 101607	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	22-Sep-21	22-Sep-21	GoP	1,675.00		1,675.00	1,600.00		1,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-123 - Supply and Delivery of Materials to be used for the Repair/Maint. Of Box Culvert at Binilinan, Balingasag, Misamis Oriental	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Aug-21	04-Aug-21	04-Aug-21	04-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GoP	48,442.00		48,442.00	48,320.00		48,320.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-124 - Supply and Delivery of Materials to be used for the Thermoplastic Applicator and Kneading Machine	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Aug-21	04-Aug-21	04-Aug-21	04-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GoP	30,000.00		30,000.00	29,910.00		29,910.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-125 - Supply and Delivery of Materials to be used for the Cutting Road Signs along BCIR.	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Aug-21	04-Aug-21	04-Aug-21	04-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GoP	39,000.00		39,000.00	37,500.00		37,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-126 - Supply and Delivery of IT Equipments to Replacement of defective UPS @ ADE's Office	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	11,000.00		11,000.00	10,200.00		10,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-127 - Supply and Delivery of Spare parts to be used for the Repair/Maint. of Toyota Hilux with temp. no. 151008-A	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Aug-21	04-Aug-21	04-Aug-21	04-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	19-Aug-21	16-Aug-21	16-Aug-21	GoP	1,830.00		1,830.00	1,780.00		1,780.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-128 - Supply and Delivery of Spare parts to be used for the Repair/Maint. of Road Grader N1-2285	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	288,300.00		288,300.00	234,000.00		234,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-07-129 - Supply and Delivery of Spare parts to be used for the Repair/Maint. of Toyota Hilux with Temp. Plate no. A6-R151	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Aug-21	04-Aug-21	04-Aug-21	04-Aug-21	09-Aug-21	12-Aug-21	16-Aug-21	19-Aug-21	07-Oct-21	07-Oct-21	GoP	54,000.00		54,000.00	53,600.00		53,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2021-7-130 - Supply and Delivery of Lubricants to be used of DPWH-MOFDEO Service Vehicle of all section	ADE	NO	Competitive Bidding	n/a	n/a	05-Aug-21	17-Aug-21	17-Aug-21	09-Aug-21	24-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	22-Sep-21	22-Sep-21	GoP	406,600.00		406,600.00	313,500.00		313,500.00	COA AGGAP CDOCCIF, INC.	05-Aug-21	17-Aug-21	17-Aug-21	09-Aug-21	24-Aug-21	n/a	

2021-07-134 - Supply and Delivery of Common Computer Supplies to be used for Construction Technical and Non-Technical Works	CONST.	NO	NP-53.1 Two Failed Biddings	17-Dec-21	n/a	n/a	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	275,000.00		275,000.00	274,000.00		274,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-7-135 - Supply and Delivery of Furniture and Fixture to be used at Administrative Section	ADMIN	NO	NP-53.9 - Small Value Procurement																											CANCELLED	
2021-07-136 - Supply and Delivery of Office Equipment to be used at the DPWH-MOFDEO Staffhouse	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	09-Sep-21	07-Sep-21	13-Oct-21	13-Oct-21	GoP	30,000.00		30,000.00	29,600.00		29,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-138 - Supply and Delivery of Materials & Equipment to be used for Fabrication of Road Signage along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement																											CANCELLED	
2021-07-140 - Supply and Delivery of Thermal Scanner & Alcohol Dispenser w/ stand to be used at Finance Section and Supply Unit.	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	22-Sep-21	22-Sep-21	GoP	12,600.00		12,600.00	12,300.00		12,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-143 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020 and SC2020 to be used at Record Unit, BAC-TWIG, MONITORING, QA, MAINTENANCE, PDS, CONSTS. SECTION	ADE	NO	Competitive Bidding	n/a	n/a	n/a	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	23-Sep-21	24-Sep-21	23-Sep-21	01-Oct-21	28-Sep-21	28-Sep-21	GoP	316,000.00		316,000.00	250,800.00		250,800.00	COA AGGAP CDOCCIF, INC.	n/a	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	n/a	
2021-07-144 - Supply and Delivery of Office Equipment to be used at Cash Unit	CASHER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	22-Sep-21	22-Sep-21	GoP	48,000.00		48,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-7-145 - Supply and Delivery of Office Equipment to be used at DPWH-MOFDEO and Motorpool	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	15-Sep-21	15-Sep-21	GoP	120,300.00		120,300.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-146 - Supply and Delivery Electrical Supplies to be used for the sound system Extension to be installed at Guard House	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	09-Sep-21	13-Sep-21	22-Sep-21	22-Sep-21	GoP	21,826.00		21,826.00	21,058.00		21,058.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-147 - Supply and Delivery of Office Equipment to be used for the Repair/Maintenance of Well Pump for the Water System of DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	03-Sep-21	07-Sep-21	15-Sep-21	15-Sep-21	GoP	5,500.00		5,500.00	5,275.00		5,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-148 - Supply and Delivery of IT Equipments to Replacement of defective UPS @ ADE's Office	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	01-Sep-21	07-Oct-21	07-Oct-21	GoP	11,000.00		11,000.00	10,200.00		10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-149 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020, Documentre S2520 and SC2022 to be used at Record Unit, BAC-TWIG, MONITORING, QA, MAINTENANCE, PDS (2 units) CONSTS. SECTION, PIU, RROW, AND FINANCE SECTION.	ADE	NO	Competitive Bidding	n/a	August 24, 2021 - August 30, 2021	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	23-Sep-21	24-Sep-21	28-Sep-21	01-Oct-21	28-Sep-21	28-Sep-21	GoP	823,600.00		823,600.00	580,000.00		580,000.00	COA AGGAP CDOCCIF, INC.	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	n/a	
2021-08-151 - Supply and Delivery of IT Equipment for technical use, at Quality assurance Section	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	29-Oct-21	29-Oct-21	GoP	125,000.00		125,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-153 - Supply and Delivery of Diesoline for used of DPWH-MOFDEO-Service vehicle of the District Engineer.	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	09-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	GoP	46,000.00		46,000.00	45,760.00		45,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-154 - Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office and Landmark GCVR Section	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	09-Sep-21	13-Sep-21	22-Sep-21	22-Sep-21	GoP	70,100.00		70,100.00	69,845.00		69,845.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-8-155 - Supply and Delivery of IT Equipment to be used at Cash Unit	cash	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	24-Dec-21	24-Dec-21	GoP	70,000.00		70,000.00	68,900.00		68,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-156 - Supply and Delivery of Spare parts to be use for the Repair/Maint. Of Toyota Hilux with temp plate no. 101610	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	03-Sep-21	06-Sep-21	09-Sep-21	13-Sep-21	22-Sep-21	22-Sep-21	GoP	18,900.00		18,900.00	18,700.00		18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-8-157 - Supply and Delivery of Materials to be used for Repair/Maint. Of DPWH Building Multi-Purpose Building (Phase II), Brgy. 26, Saa Estate, Gingoog City	MAINT.	NO	Competitive Bidding	n/a	August 24, 2021 - August 30, 2021	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	23-Sep-21	24-Sep-21	28-Sep-21	01-Oct-21	25-Oct-21	25-Oct-21	GoP	1,000,000.00		1,000,000.00	997,500.00		997,500.00	COA AGGAP CDOCCIF, INC.	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	n/a	
2021-8-160 - Supply and Delivery of Furniture and Fixture to be used for the conducting procurement activities such as Pre-Proc, Pre-bid conference and Opening of Bids (Infra, Goods and Consultancy) at Procurement Unit	bac	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	9-162021	20-Sep-21	12-Oct-21	12-Oct-21	GoP	44,500.00		44,500.00	44,450.00		44,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-161 - Supply and Delivery of IT Equipment to be used for Procurement activities for Infra, Goods and Consultancy via live streaming at Procurement Unit.	bac	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21	15-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	GoP	250,000.00		250,000.00	224,000.00		224,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-8-162 - Supply and Delivery of Common Office Equipment to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	9-162021	20-Sep-21	07-Oct-21	07-Oct-21	GoP	1,400.00		1,400.00	1,385.00		1,385.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-163 - Supply and Delivery of IT Equipment to be used for Office Improvement of PDS	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	9-162021	20-Sep-21	07-Oct-21	07-Oct-21	GoP	44,500.00		44,500.00	44,000.00		44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-164 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020 and SC2020 to be used at Record Unit, BAC-TWIG, MONITORING, QA, MAINTENANCE, PDS, CONSTS. SECTION	ade	NO	Competitive Bidding	n/a	August 24, 2021 - August 30, 2021	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	23-Sep-21	13-Oct-21	18-Oct-21	21-Oct-21	25-Oct-21	25-Oct-21	GoP	964,800.00		964,800.00	666,870.00		666,870.00	COA AGGAP CDOCCIF, INC.	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	20-Sep-21	n/a	
2021-08-165 - Supply and Delivery of spare parts to be used for the Repair/Maint. Of Isuzu Dmax with temp plate no. 101606A	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	54,800.00		54,800.00	52,800.00		52,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-166 - Supply and Delivery of spare parts to be used for the Repair/Maint. Of Toyota Hilux with temp plate no. 1001-462313	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	61,730.00		61,730.00	60,680.00		60,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-167 - Supply and Delivery of Office Equipment to be used at Assistant District Engineer & District Engineer's Office	ade	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	6,300.00		6,300.00	12,400.00		12,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-168 - Supply and Delivery of Surveying Equipment to Conduct of CY 2021 Avo Load Survey along BCIR Road, Misamis Oriental	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	184,641.00		184,641.00	183,139.00		183,139.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-169 - Supply and Delivery of spare parts to be used for the Repair/Maint. Backhoe Loader	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	N/A	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	29,699.44		29,699.44	25,955.00		25,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-172 - Supply and Delivery of spare parts to be used for the Repair/Maint. Mitsubishi Strada with temp. no. 101603 B	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	12,660.00		12,660.00	12,260.00		12,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2021-08-173 - Supply and Delivery of IT Equipment to be used by PDS Personnel for Right-of Way Action Plan Activities	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	23-Nov-21	25-Nov-21	29-Nov-21	29-Dec-21	29-Dec-21	GoP	350,000.00		350,000.00	276,000.00		276,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-174 - Supply and Delivery of Electrical Materials to be used for Perimeter Lighting at DPWH Motorpool	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	17,060.00		17,060.00	12,619.00		12,619.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-175 - Supply and Delivery of Office Equipment Rental to be used at Administrative Section	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	49,200.00		49,200.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-176 - Supply and Delivery of Materials for Construction Supplies to be used at Quality Assurance Section	QA	NO	NP-53.9 - Small Value Procurement																											CANCELLED		
2021-08-177 - Supply and Delivery of spare parts to be used for the Repair/Maint. Of Toyota Hilux with temp plate no. NAH-6046	admin	NO	NP-53.9 - Small Value Procurement	n/a		n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	6,680.00		6,680.00	6,480.00		6,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-178 - Supply and Delivery of IT Equipment to be used for Construction Section at DPWH-MOFDEO Compound	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	GoP	196,000.00		196,000.00	224,700.00		224,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-179 - Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	ade	NO	Competitive Bidding	06-Sep-21	September 07, 2021 - September 13, 2021	16-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	05-Oct-21	07-Oct-21	18-Oct-21	21-Oct-21	25-Oct-21	25-Oct-21	GoP	4,560,000.00		4,560,000.00	4,450,000.00		4,450,000.00	COA AGGAP CDOCCIF, INC.	15-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	n/a		
2021-08-180 - Supply and Delivery of IT Equipment to be used various non-technical works of PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	125,000.00		125,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-181 - Supply and Delivery of Office Equipment to Preventive Maintenance (Aircon Cleaning) of all Air Conditioning Unit of DPWH-MOFDEO.	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	40,450.00		40,450.00	38,850.00		38,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-9-182 - Supply and Delivery of Materials & Equipment to be used for Shop tools at DPWH-MOFDEO Motorpool	MAINT.	NO	NP-53.1 Two Failed Biddings	17-Dec-21		n/a	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	30-Dec-21	06-Jan-22	06-Jan-22	GoP	301,850.00		301,850.00	280,000.00		280,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-9-183 - Supply and Delivery of Office Equipment Rental to be used at Materials Testing Unit, Quality assurance Section	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Nov-21	25-Nov-21	GoP	72,000.00		72,000.00	60,000.00		60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-184 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. A7G516	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	29-Oct-21	23-Sep-21	27-Sep-21	30-Sep-21	07-Oct-21	07-Oct-21	GoP	1,100.00		1,100.00	1,080.00		1,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-9-185 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 101610	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	20-Oct-21	23-Sep-21	27-Sep-21	30-Sep-21	22-Oct-21	22-Oct-21	GoP	10,600.00		10,600.00	8,500.00		8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-9-186 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. NCT-2187	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	20-Oct-21	23-Sep-21	27-Sep-21	30-Sep-21	22-Oct-21	22-Oct-21	GoP	13,830.00		13,830.00	13,580.00		13,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-188 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of MAN DIESEL Dumptruck with DPWH no. SKV-700	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	29,800.00		29,800.00	29,700.00		29,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-189 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Volvo Back Hoe with temp. no. F17-153	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	64,288.00		64,288.00	60,198.00		60,198.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-190 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Road Grader with DPWH no. N1- 2295	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	58,608.00		58,608.00	55,374.00		55,374.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-191 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navarra with Plate No. 151002	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	55,150.00		55,150.00	53,800.00		53,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-192 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Backhoe Loader	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	10,500.00		10,500.00	10,400.00		10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-193 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp. no. D1T 057	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Nov-21	25-Nov-21	GoP	24,700.00		24,700.00	24,400.00		24,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-194 - Supply and Delivery of Materials to be used for Repainting of Pavement Marking along Magsaysay-Talisayan Section	MAINT.	NO	Competitive Bidding	n/a	October 11, 2021 - October 17, 2021	19-Oct-21	04-Nov-21	04-Nov-21	05-Nov-21	12-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	01-Dec-21	13-Dec-21	13-Dec-21	GoP	610,000.00		610,000.00	360,510.00		360,510.00	COA AGGAP CDOCCIF, INC.	09-Oct-21	04-Nov-21	04-Nov-21	05-Nov-21	12-Nov-21	n/a		
2021-09-195 - Supply and Delivery of Electrical Supplies to be used for Fire Alarm System and for Repair/Maintenance of MOFDEO BUILDING	ADMIN	NO	Competitive Bidding	n/a	November 12, 2021 - November 18, 2021	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	14-Dec-21	16-Dec-21	20-Dec-21	13-Dec-21	13-Dec-21	GoP	251,594.00		251,594.00	250,000.00		250,000.00	COA AGGAP CDOCCIF, INC.	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	09-Dec-21	n/a		
2021-09-198 - Supply and Delivery of IT Equipments to be used by DPWH Engineers in Designing Various Infrastructure Projects	PDS	NO	Competitive Bidding																											CANCELLED		
2021-09-200 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. ABU 709	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	04-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	GoP	59,950.00		59,950.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-204 - Supply and Delivery of Road Safety Device along BCIR and GCVR Section	MAINT.	NO	Competitive Bidding	n/a	October 11, 2021 - October 17, 2021	19-Oct-21	04-Nov-21	04-Nov-21	05-Nov-21	12-Nov-21	18-Nov-21	22-Nov-21	11-Oct-21	01-Dec-21	01-Dec-21	01-Dec-21	GoP	791,820.00		791,820.00	499,950.00		499,950.00	COA AGGAP CDOCCIF, INC.		n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-206 - Supply and Delivery of Office Equipment Rental to be used at Supply and Unit and ICTU	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	25-Nov-21	15-Nov-21	17-Nov-21	17-Nov-21	GoP	49,200.00		49,200.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-207 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 150404	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	27,000.00		27,000.00	26,800.00		26,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-208 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. P3M370	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	35,650.00		35,650.00	35,350.00		35,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-9-209 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 151008-A	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	5,850.00		5,850.00	5,500.00		5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-210 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. A8 B851/NBE-5429	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	7,530.00		7,530.00	7,420.00		7,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

2021-9-211 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp. no. 101606 A	qa	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	2,700.00		2,700.00	2,560.00		2,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-212 - Supply and Delivery of Fuel to be used DPWH-MOFDEO Service Vehicle of District Engineer	ade	NO	NP-53.9 - Small Value Procurement																											CANCELLED	
2021-09-213 - Supply and Delivery of Office Equipment to be used at COA Office	COA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	8,500.00		8,500.00	8,300.00		8,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-214 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. A7G516	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	8,230.00		8,230.00	8,150.00		8,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-216 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. No. 101602 B	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	2,250.00		2,250.00	2,200.00		2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-217 - Supply and Delivery of Official ID to be used for JCS OFFICER Personnel of DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	29-Sep-21	29-Sep-21	03-Nov-21	08-Nov-21	11-Nov-21	15-Nov-21	03-Dec-21	03-Dec-21	GoP	29,640.00		29,640.00	28,080.00		28,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-220 - Supply and delivery of Office Supplies to be used for Plan Printing at Planning and Design Section	PDS	NO	Competitive Bidding																											CANCELLED	
2021-10-221 - Supply and Delivery of Consumable Supplies to be used at pds, Maintenance, Construction Section, Electric Unit and PIU	ADE	NO	Competitive Bidding	n/a	November 25, 2021 - December 01, 2021	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	772,900.00		772,900.00	755,540.00		755,540.00	COA AGGAP CDOCCIF, INC.	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	n/a	
2021-10-222 - Supply and Delivery of Common Office Supplies to be used at DPWH-MOFDEO (all section)	ADE	NO	Competitive Bidding	n/a	November 25, 2021 - December 01, 2021	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	326,555.00		326,555.00	326,015.50		326,015.50	COA AGGAP CDOCCIF, INC.	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	n/a	
2021-10-225 - Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office and Landmark GCVR Section	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	29-Nov-21	25-Nov-21	29-Nov-21	29-Dec-21	29-Dec-21	GoP	162,600.00		162,600.00	162,330.00		162,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-226 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of SDLG Front end loader with DPWH no. L2-1448	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	15-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	19,600.00		19,600.00	19,040.00		19,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-227 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump Truck with Plate no. 071610-A	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	15-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	10,850.00		10,850.00	10,050.00		10,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-228 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp. plate no. D1T 057	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	03-Nov-21	15-Nov-21	11-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	GoP	24,950.00		24,950.00	24,600.00		24,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-229 - Supply and Delivery of Construction Materials to be used for Repair/Maintenance of Office Building at Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	29-Nov-21	15-Nov-21	29-Nov-21	04-Jan-21	04-Jan-21	GoP	36,169.98		36,169.98	36,105.00		36,105.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-232 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with Temp. plate no. P3U378/151002	qa	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	20-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	54,000.00		54,000.00	53,000.00		53,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-233 - Supply and Delivery of IT Equipment to be used for various Technical works of PDS Personnel	pds	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	350,000.00		350,000.00	340,000.00		340,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-234 - Supply and Delivery of Common Office Supplies for Fuji Xerox DCS C2020, Documentre S2520 and SC2022 to be used at Records Unit, BAC-TWIG, MONITORING, QA, MAINTENANCE, PDS (2 units) CONST. SECTION, PIU, RROW, AND FINANCE SECTION.	ADE	NO	Competitive Bidding	n/a	November 25, 2021 - December 01, 2021	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	675,500.00		675,500.00	674,250.00		674,250.00	COA AGGAP CDOCCIF, INC.	25-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	
2021-10-235 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. Plate, No. NCT-2187	pds	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Nov-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	54,000.00		54,000.00	53,000.00		53,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-236 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of KIA with Plate No. EH-3834	pds	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	03-Dec-21	03-Dec-21	GoP	37,000.00		37,000.00	36,800.00		36,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-243 - Supply and Delivery of Office Equipment to be used to conduct of resettlement action plan (RAP), Environmental Impact Assessment (EIA), and other ECC-Related Activities by the PDS Personnel	pds	NO	NP-53.9 - Small Value Procurement																											CANCELLED	
2021-10-244 - Supply and Delivery of Office Equipment to be used for Live Streaming of Procurement Activities for Goods, Infra and Consultancy at Procurement Unit	bac	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	04-Dec-21	04-Dec-21	GoP	33,000.00		33,000.00	29,000.00		29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-245 - Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle of District Engineer	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Dec-21	06-Dec-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	04-Dec-21	04-Dec-21	GoP	44,800.00		44,800.00	43,608.00		43,608.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-246 - Supply and Delivery of Materials to be used for Act. 132-Manual Patching of Unpaved Shoulder along BCIR, Gingoog - balingasag section	MAINT.	NO	Competitive Bidding	n/a	November 12, 2021 - November 18, 2021	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	14-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	999,935.00		999,935.00	999,054.00		999,054.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-247 - Supply and Delivery of Office Supply to be used for Installation of Pole Mounted Transformer at DPWH-MOFDEO Office Building	ade	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	06-Dec-21	06-Dec-21	GoP	267,500.00		267,500.00	250,000.00		250,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-248 - Supply and Delivery of Glass Beads to be used for Repainting of Pavement Marking along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	06-Dec-21	06-Dec-21	GoP	47,500.00		47,500.00	46,875.00		46,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-250 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump Truck with Plate no. 071654998	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	22-Nov-21	22-Nov-21	GoP	9,300.00		9,300.00	9,100.00		9,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-10-251 - Procurement Services of Security Services for Office, Staff House, DE's Quarter and Motorpool of DPWH-MOFDEO	ADMIN	NO	Competitive Bidding	n/a	25-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	22-Nov-21	27-Dec-21	03-Jan-22	06-Jan-21	06-Jan-21	GoP	2,094,005.76		2,094,005.76	2,091,578.28		2,091,578.28	COA AGGAP CDOCCIF, INC.	25-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	
2021-10-252 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. NAIH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	22-Nov-21	22-Nov-21	GoP	16,250.00		16,250.00	16,100.00		16,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2021-11-253 - Supply and Delivery of IT Equipment to be used by PDS Personnel to be used in the Conduct of Restitment Action Plan (RAP) Environmental Impact Assessment (EIA), and other ECC-related Activities.	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	350,000.00		350,000.00	348,000.00		348,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-258 - Supply and Delivery of IT Equipment to be used at COA Office, Records and Administrative Section	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	135,000.00		135,000.00	130,000.00		130,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-259 - Supply and Delivery of Materials to be used for vegetation control along BCIR and GCVR Section	MAINT	NO	NP-53.9 - Small Value Procurement																											CANCELLED		
2021-11-260 - Supply and Delivery of Materials to be used for the Thermoplastic Applicator and Kneading Machine	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	06-Jan-22	06-Jan-22	GoP	42,000.00		42,000.00	41,700.00		41,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-261 - Supply and Delivery of Materials to be used for Fabrication of Road Signages along BCIR	MAINT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	48,000.00		48,000.00	47,000.00		47,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-262 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp. plate no D1T 057	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	12,700.00		12,700.00	12,080.00		12,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-263 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Suzuki Multicab Temp. plate no. AAD -8388	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	7,100.00		7,100.00	6,365.97		6,365.97	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-264 - Replacement of Defective Desktop and UPS for Procurement Unit	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	06-Jan-22	06-Jan-22	GoP	208,000.00		208,000.00	201,500.00		201,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-265 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Boomtrack Year Model: 2019 plate no. 124802	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	21,100.00		21,100.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-266 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Boomtrack Year Model: 2019 plate no. 124802	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	56,100.00		56,100.00	55,200.00		55,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-267 - Supply and Delivery of Office Equipment to be used at records unit and coa office	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	122,400.00		122,400.00	111,000.00		111,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-269 - Supply and Delivery of Printer/Copier Rental (unit) Monochrome to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	49,200.00		49,200.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-270 - Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Innova Plate no. 150403	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	17,100.00		17,100.00	16,000.00		16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-271 - Supply and Delivery of DPWH LOGO 5.5mm diameter Sticker to be used for DPWH-MOFDEO OLD and Newly Acquired Service Vehicle and Heavy Equipment	admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	14,480.00		14,480.00	13,860.00		13,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-272 - Supply and Delivery of Office Equipment Rental to be used for Procurement Unit	bac	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	72,000.00		72,000.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-273 - Supply and Delivery of GAD Accessories to be used DPWH-MOFDEO Personnel gender and development activities	gad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	49,413.00		49,413.00	49,116.00		49,116.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-274 - Supply and Delivery of GAD Accessories to be used by DPWH-MOFDEO Personnel in Celebration of the 18-day campaign to End VAWG as one of the gender and development activities	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	22-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	39,895.00		39,895.00	39,618.50		39,618.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-276 - Supply and Delivery of Materials to be used for Repainting of Pedestrian Lanes from gingog - medina section	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	13-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	29-Dec-21	29-Dec-21	GoP	48,000.00		48,000.00	46,920.00		46,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-277 - Supply and Delivery of IT Equipment to be used at Record Unit, Supply Unit, Cash Unit and Administrative Section	ADMIN	NO	NP-53.9 - Small Value Procurement																											CANCELLED		
2021-11-278 - Supply and Delivery of office equipment to be used at cash unit	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	13-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	29-Dec-21	29-Dec-21	GoP	35,000.00		35,000.00	19,000.00		19,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-279 - Supply and Delivery of Office Supplies to be used for Emergency Go Bag Kit	MAINT	NO	Competitive Bidding	n/a	December 01, 2021 - December 07, 2021	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21	03-Jan-22	05-Jan-22	05-Jan-22	GoP	2,442,000.00		2,442,000.00	2,439,000.00		2,439,000.00	COA AGGAP CDOCCIF, INC.	01-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
2021-11-281 - Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle of District Engineer	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	13-Dec-21	15-Dec-21	17-Dec-21	21-Dec-21	29-Dec-21	29-Dec-21	GoP	47,600.00		47,600.00	42,041.00		42,041.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-282 - Supply and Delivery of Lubricants to be used of DPWH-MOFDEO Service Vehicle of all section	MAINT	NO	Competitive Bidding	n/a	December 01, 2021 - December 07, 2021	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21	03-Jan-22	05-Jan-22	05-Jan-22	GoP	436,600.00		436,600.00	435,000.00		435,000.00	COA AGGAP CDOCCIF, INC.	01-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21		
2021-11-283 - Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle of District Engineer	ADE	NO	Competitive Bidding	n/a	December 01, 2021 - December 07, 2021	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21	03-Jan-22	05-Jan-22	05-Jan-22	GoP	5,080,000.00		5,080,000.00	5,030,000.00		5,030,000.00	COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-284 - Supply and Delivery of Spair parts to be used for Repair/Maint. Of Generator set 20KW-Sound Proof	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	8,600.00		8,600.00	8,500.00		8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-285 - Supply and Delivery of Materials to be used for patching pothole along gingog city	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	112-7-2021	07-Dec-21	112-7-2021	112-7-2021	13-Dec-21	13-Dec-21	17-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	49,580.00		49,580.00	46,788.00		46,788.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-286 - Supply and Delivery of Office Supplies to be used for Printing of Annual Report for CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	GoP	8,400.00		8,400.00	4,445.00		4,445.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-288 - Supply and Delivery Consumable Supplies to be used at Electrical Unit, Cash Unit and Supply Unit	ADMIN	NO	NP-53.9 - Small Value Procurement																											CANCELLED		
2021-11-289 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020, Docucentre S2520 and SC 2022 to be used at Records Unit, Bac-TWG, Monitoring, QA, Maintenance, PDS (2 units) Const. Section, PIU, RROW, and Finance Section	ADE	NO	NP-53.9 - Small Value Procurement																											CANCELLED		
2021-11-290 - Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO	ADE	NO	NP-53.9 - Small Value Procurement																											CANCELLED		

Total Alloted Budget of Procurement Activities	35,773,402.16	
Total Contract Price of Procurement Activities Conducted		33887054.55
Total Savings (Total Alloted Budget - Total Contract Price)	1886347.61	

[illegible]


DONELL MARK F. BARANDA
BAC Secretariat

JOSEPH N. PALIMA
BAC Chairperson

LIBERATO S. TAN, JR.
Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2021 - CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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	
COMPLETED PROCUREMENT ACTIVITIES																														
	21CSKK05 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Anekan Br. (B01343MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 06, 2021 - October 12, 2021	N/A	13-Oct-21	03-Nov-21	November 04, 2021 - November 11, 2021	November 16, 2021 - November 18, 2021	18-Nov-21	19-Nov-21	November 24, 2021 - November 25, 2021	25-Nov-21	N/A	N/A	GoP	256,561.11	256,561.11	256,000.00	256,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	N/A	
	21CSKK06 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - San Juan Br. (B01348MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 06, 2021 - October 12, 2021	N/A	13-Oct-21	03-Nov-21	November 04, 2021 - November 11, 2021	November 16, 2021 - November 18, 2021	18-Nov-21	19-Nov-21	November 24, 2021 - November 25, 2021	25-Nov-21	N/A	N/A	GoP	256,561.11	256,561.11	256,000.00	256,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	N/A	
	21CSKK07 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Balanakon Br. (B01259MN) along Gingoog-Claveria-Villanueva Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 06, 2021 - October 12, 2021	N/A	13-Oct-21	03-Nov-21	November 04, 2021 - November 11, 2021	November 16, 2021 - November 18, 2021	18-Nov-21	19-Nov-21	November 24, 2021 - November 25, 2021	25-Nov-21	N/A	N/A	GoP	256,561.11	256,561.11	256,000.00	256,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	N/A	
	21CSKK08 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Hinandigan Br. (B01258MN) along Gingoog-Claveria-Villanueva Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 06, 2021 - October 12, 2021	N/A	13-Oct-21	03-Nov-21	November 04, 2021 - November 11, 2021	November 16, 2021 - November 18, 2021	18-Nov-21	19-Nov-21	November 24, 2021 - November 25, 2021	25-Nov-21	N/A	N/A	GoP	256,561.11	256,561.11	256,000.00	256,000.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	N/A	
	21CSKK09 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Kahulagan Br. (B01256MN) along Gingoog-Claveria-Villanueva Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 06, 2021 - October 12, 2021	N/A	13-Oct-21	03-Nov-21	November 04, 2021 - November 11, 2021	November 16, 2021 - November 18, 2021	18-Nov-21	19-Nov-21	November 24, 2021 - November 25, 2021	25-Nov-21	N/A	N/A	GoP	256,561.11	256,561.11	256,550.00	256,550.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21	N/A	
	21CSKK10 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Lingonlingan Br. (B01260MN) along Gingoog-Claveria-Villanueva Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 28, 2021 - November 03, 2021	N/A	04-Nov-21	23-Nov-21	December 02, 2021 - December 07, 2021	December 13, 2021 - December 15, 2021	15-Dec-21	16-Dec-21	December 17, 2021 - December 20, 2021	21-Dec-21	N/A	N/A	GoP	256,561.11	256,561.11	256,550.00	256,550.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	N/A	
	21CSKK11 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Sinapangan Br. (B01257MN) along Gingoog-Claveria-Villanueva Rd, Gingoog City	Planning and Design Section	NO	Competitive Bidding	N/A	October 28, 2021 - November 03, 2021	N/A	04-Nov-21	23-Nov-21	December 02, 2021 - December 07, 2021	December 13, 2021 - December 15, 2021	15-Dec-21	16-Dec-21	December 17, 2021 - December 20, 2021	21-Dec-21	N/A	N/A	GoP	256,561.11	256,561.11	256,550.00	256,550.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	N/A	
	21CSKK12 - Conduct of Soil Testing/ Exploration for Construction of Multi-Purpose Building, Barangay 18-A, Gingoog City, Misamis Oriental	Planning and Design Section	NO	Competitive Bidding	N/A	October 28, 2021 - November 03, 2021	N/A	04-Nov-21	23-Nov-21	December 02, 2021 - December 07, 2021	December 13, 2021 - December 15, 2021	15-Dec-21	16-Dec-21	December 17, 2021 - December 20, 2021	21-Dec-21	N/A	N/A	GoP	121,578.64	121,578.64	121,550.00	121,550.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	N/A	
	21CSKK13 - Conduct of Preliminary detailed engineering (Soil Exploration/ Testing & Geotechnical Investigation) for the Construction of Bridge (Coastal Bridge), Medina, Misamis Oriental	Planning and Design Section	NO	Competitive Bidding	N/A	October 28, 2021 - November 03, 2021	N/A	04-Nov-21	23-Nov-21	December 02, 2021 - December 07, 2021	December 13, 2021 - December 15, 2021	15-Dec-21	16-Dec-21	December 17, 2021 - December 20, 2021	21-Dec-21	N/A	N/A	GoP	256,561.11	256,561.11	256,550.00	256,550.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	N/A	
Total Alloted Budget of Procurement Activities																		2,174,067.52												
Total Contract Price of Procurement Activites Conducted																					2,171,750.00									
Total Savings (Total Alloted Budget - Total Contract Price)																					2,317.52									

ON-GOING PROCUREMENT ACTIVITIES

21CSKK0003 - Conduct of Soil Testing/ Exploration for Construction of Multi-Purpose Facilities (Municipal Building), Sugbongogon, Misamis Oriental	Planning and Design Section	NO	Competitive Bidding	20-Apr-21	April 21, 2021 - 27, 2021	N/A	28-Apr-21	25-May-21	May 26 - June 07, 2021	June 06 - 14, 2021	14-Jun-21									192,716.89		192,716.89				ZENaida T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	N/A	SHORT OF AWARD
Total Alloted Budget of On-going Procurement Activities																				192,716.89													

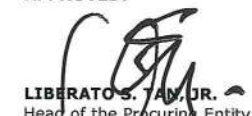
Prepared by:


DONELL MARK E. BARANDA
BAC Secretariat

Recommended for Approval by:


JOSEPH N. PALIMA
BAC Chairperson

APPROVED:


LIBERATO S. TAN, JR.
Head of the Procuring Entity