ANNEX A

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2023 - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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 ACTIVITES																																
310102101421000	23KK0001 - Preventive Maintenance - Secondary Roads-Gingoog-Claveria-Villanueva Rd - K1329 + 775 - K1330 + 300	Construction Section	Yes	Competitive Bidding	17-10-2022	October 19, 2022 - October 25, 2022	26-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	13,021,260.00		13,021,260.00	12,970,114.04		12,970,114.04	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022		
300203102212000	23KK0002 - Constructionl Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Mimbauhan Road leading to Mimbauhan Falls, Bugbongcogon, Misamis Oriental	Construction Section	Yes	Competitive Bidding	17-10-2022	October 19, 2022 - October 25, 2022	26-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	1,470,000.00		1,470,000.00	1,396,527.00		1,396,527.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - BUGBONGCOGON	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022		
300203102211000	23KK0003 - Constructionl Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Kauayanan Circumferential Road, Bugbongcogon, Misamis Oriental	Construction Section	Yes	Competitive Bidding	17-10-2022	October 21, 2022 - October 27, 2022	28-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,067,000.00		4,067,000.00	3,861,615.50		3,861,615.50	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - BUGBONGCOGON	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022		
300226108756000	23KK0004 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Barangay Lapinig, Balingoan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	15-11-2022	November 23, 2022 - November 29, 2022	01-12-2022	15-12-2022	15-12-2022	DECEMBER 16, 2022 - DECEMBER 22, 2022	DECEMBER 23, 2022 - JANUARY 03, 2023	04-01-2023	09-02-2023	16-02-2023	17-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,844,847.15		9,844,847.15	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG 6. BARANGAY CAPTAIN	1. 11/24/2022 2. 11/23/2022 3. 11/24/2022 4. 11/24/2022 5. 11/28/2022 6. 11/28/2022	1. 11/24/2022 2. 11/23/2022 3. 11/24/2022 4. 11/24/2022 5. 11/28/2022 6. 11/28/2022	1. 11/24/2022 2. 11/23/2022 3. 11/24/2022 4. 11/24/2022 5. 11/28/2022 6. 11/28/2022	1. 11/24/2022 2. 11/23/2022 3. 11/24/2022 4. 11/24/2022 5. 11/28/2022 6. 11/28/2022	1. 11/24/2022 2. 11/23/2022 3. 11/24/2022 4. 11/24/2022 5. 11/28/2022 6. 11/28/2022		
310305102063000	23KK0005 - Widening of Permanent Bridges, Silad Br. 1 (B01304MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	17-10-2022	October 19, 2022 - October 25, 2022	26-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	02-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	34,986,000.00		34,986,000.00	34,216,308.00		34,216,308.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022		
310305102051000	23KK0006 - Widening of Permanent Bridges, Anakan Br. (B01343MN) along Butuan City - Cagayan de Oro City - Iligan City Rd (Phase II)	Construction Section	Yes	Competitive Bidding	17-10-2022	October 21, 2022 - October 27, 2022	28-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	22-02-2023	02-03-2023	03-03-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,808,795.82		28,808,795.82	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022		
300229100477000	23KK0007 - Construction of Level 2 & Level 3 Water Supply System, Barangay San Jose, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	15-11-2022	November 17, 2022 - November 23, 2022	24-11-2022	07-12-2022	07-12-2022	DECEMBER 08, 2022 - DECEMBER 14, 2022	DECEMBER 14, 2022 - DECEMBER 23, 2022	27-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,773,547.11		4,773,547.11	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG 6. BARANGAY CAPTAIN	1. 11/22/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/22/2022	1. 11/23/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022	1. 11/23/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022	1. 11/23/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022	1. 11/23/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022		
310304101184000	23KK0008 - Rehabilitation/ Major Repair of Permanent Bridges - Makiobog Br. (B01344MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	17-10-2022	October 19, 2022 - October 25, 2022	26-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 21, 2022 - DECEMBER 01, 2022	02-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,900,365.03		1,900,365.03	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022	1. 10/19/2022 2. 10/19/2022 3. 10/19/2022 4. 10/19/2022 5. 10/20/2022		
310304101185000	23KK0009 - Rehabilitation/ Major Repair of Permanent Bridges - Mauanan Br. (B01269MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	Yes	Competitive Bidding	19-10-2022	October 21, 2022 - October 27, 2022	28-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,900,415.40		1,900,415.40	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022		
310305102050000	23KK0010 - Widening of Permanent Bridges, Talisay Br. (B01152MN) along Butuan City - Cagayan de Oro City - Iligan City Rd (Phase III)	Construction Section	Yes	Competitive Bidding	19-10-2022	October 21, 2022 - October 27, 2022	28-10-2022	14-11-2022	14-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	05-12-2022	22-02-2023	02-03-2023	03-03-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,752,884.69		4,752,884.69	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022		
	23KK0011 - Widening of Permanent Bridges, Kahulugan Br. (B01256MN) along Gingoog-Claveria-Villanueva Rd (Phase II)	Construction Section	Yes	Competitive Bidding	19-10-2022	21-10-2022	28-10-2022	14-11-2022	14-11-2022									Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	0.00										Cancelled
310305102066000	23KK0011 (2nd advertisement) - Widening of Permanent Bridges, Kahulugan Br. (B01256MN) along Gingoog-Claveria-Villanueva Rd (Phase II)	Construction Section	No	Competitive Bidding	17-01-2023	January 18, 2023 - January 24, 2023	25-01-2023	07-02-2023	07-02-2023	FEBRUARY 08, 2022 - FEBRUARY 14, 2022	FEBRUARY 15, 2023 - FEBRUARY 23, 2023	23-02-2023	27-02-2023	08-03-2023	09-03-2023			Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	21,225,746.29		21,225,746.29	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022	1. 10/21/2022 2. 10/21/2022 3. 10/21/2022 4. 10/19/2022		
320102105582000	23KK0012 - Construction of Flood Control Structure along Balatukan River, Barangay Kibanban, Balingasag, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2022	November 09, 2022 - November 15, 2022	16-11-2022	29-11-2022	29-11-2022	NOVEMBER 30, 2022 - DECEMBER 06, 2022	DECEMBER 07, 2022 - DECEMBER 19, 2022	20-12-2022	04-04-2023	13-04-2023	14-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,607,728.71		93,607,728.71	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - BALINGASAG	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022		
320102105583000	23KK0013 - Construction of Flood Control Structure along Balatukan River, Barangay Mambayaan, Balingasag, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2022	November 10, 2022 - November 16, 2022	17-11-2022	01-12-2022	01-12-2022	DECEMBER 02, 2022 - DECEMBER 07, 2022	DECEMBER 09, 2022 - DECEMBER 16, 2022	19-12-2022	04-04-2023	13-04-2023	14-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,892.26		93,603,892.26	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - BALINGASAG	1. 11/11/2022 2. 11/10/2022 3. 11/10/2022 4. 11/10/2022 5. 11/10/2022	1. 11/11/2022 2. 11/10/2022 3. 11/10/2022 4. 11/10/2022 5. 11/10/2022	1. 11/11/2022 2. 11/10/2022 3. 11/10/2022 4. 11/10/2022 5. 11/10/2022	1. 11/11/2022 2. 11/10/2022 3. 11/10/2022 4. 11/10/2022 5. 11/10/2022	1. 11/11/2022 2. 11/10/2022 3. 11/10/2022 4. 11/10/2022 5. 11/10/2022		
300226108764000	23KK0014 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cataiko, Kinoguitan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	21-10-2022	October 28, 2022 - November 03, 2022	04-11-2022	17-11-2022	17-11-2022	NOVEMBER 18, 2022 - NOVEMBER 24, 2022	NOVEMBER 25, 2022 - DECEMBER 02, 2022	05-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,973,000.00		1,973,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - Kinoguitan 6. BARANGAY CAPTAIN	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022		
310107100507000	23KK0015 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1281 + 100 - K1281 + 222	Construction Section	Yes	Competitive Bidding	04-11-2022	November 17, 2022 - November 23, 2022	24-11-2022	07-12-2022	07-12-2022	DECEMBER 08, 2022 - DECEMBER 14, 2022	DECEMBER 14, 2022 - DECEMBER 23, 2022	27-12-2022	02-02-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	70,107,250.00		70,107,250.00	68,005,940.87		68,005,940.87	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG 6. BARANGAY CAPTAIN	1. 11/22/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/22/2022	1. 11/23/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022	1. 11/22/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/22/2022	1. 11/22/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/22/2022	1. 11/22/2022 2. 11/17/2022 3. 11/17/2022 4. 11/17/2022 5. 11/21/2022 6. 11/23/2022		
300204101472000	23KK0016 - Constructionl Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLIT), Lunao-Agay-Bayan Circumferencial Road connecting to proposed Lunao Seaport in support of Transport and Logistics, Gingoog City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	21-10-2022	October 28, 2022 - November 03, 2022	04-11-2022	17-11-2022	17-11-2022	NOVEMBER 18, 2022 - NOVEMBER 24, 2022	NOVEMBER 25, 2022 - DECEMBER 05, 2022	06-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,815,609.38		4,815,609.38	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - 6. BARANGAY CAPTAIN	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022		
300215103456000	23KK0017 - Construction of Road, Brgy. Sta Cruz, Magsaysay, Misamis Oriental	Construction Section	Yes	Competitive Bidding	21-10-2022	October 28, 2022 - November 03, 2022	04-11-2022	17-11-2022	17-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22,, 2022 - DECEMBER 03, 2022	06-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,809,414.64		8,809,414.64	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - 6. BARANGAY CAPTAIN	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/03/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022		
300226108755000	23KK0018 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Mananum Gaan, Medina, Misamis Oriental	Construction Section	Yes	Competitive Bidding	21-10-2022	October 28, 2022 - November 03, 2022	04-11-2022	17-11-2022	17-11-2022	NOVEMBER 15, 2022 - NOVEMBER 21, 2022	NOVEMBER 22, 2022 - DECEMBER 03, 2022	28-12-2022	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,821,408.98		2,821,408.98	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - MEDINA 6. BARANGAY CAPTAIN	1. 11/05/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/05/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/05/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/05/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022	1. 11/05/2022 2. 10/28/2022 3. 10/28/2022 4. 10/28/2022 5. 11/02/2022 6. 11/02/2022		
300221104338000	23KK0019 - Construction of Road, Barangay Gaston, Lagonglong, Misamis Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	November 18, 2022 - November 24, 2022	25-11-2022	12-12-2022	12-12-2022	DECEMBER 13, 2023 - DECEMBER 19, 2023	DECEMBER 20, 2022 - DECEMBER 27, 2022	28-12-2022	14-03-2023	20-03-2023	21-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,630.40		9,602,630.40	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - LAGONGLONG	1. 11/22/2022 2. 11/18/2022 3. 11/18/2022 4. 11/18/2022 5. 11/21/2022	1. 11/22/2022 2. 11/18/2022 3. 11/18/2022 4. 11/18/2022 5. 11/21/2022	1. 11/22/2022 2. 11/18/2022 3. 11/18/2022 4. 11/18/2022 5. 11/21/2022	1. 11/22/2022 2. 11/18/2022 3. 11/18/2022 4. 11/18/2022 5. 11/21/2022	1. 11/22/2022 2. 11/18/2022 3. 11/18/2022 4. 11/18/2022 5. 11/21/2022		

300226108758000	23KK0020 - Construction (Completion) of Multi-Purpose Building (Covered Court), Binsangan National High School, Binsangan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	04-11-2022	November 09, 2022 - November 15, 2022	16-11-2022	29-11-2022	29-11-2022	NOVEMBER 30, 2022 - DECEMBER 06, 2022	DECEMBER 07, 2022 - DECEMBER 19, 2022	20-12-2022	30-01-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,854,928.45		2,854,928.45	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 11/10/2022 2. 11/09/2022 3. 11/09/2022 4. 11/09/2022 5. 11/10/2022

300203102522000	23KK0048 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road infrastructure Program - TRIP) Tinngalan Road leading to tourism destination, Sugbongcogon, Misamis Oriental	Construction Section	No	Competitive Bidding	05-01-2023	January 06, 2023 - January 12, 2023	13-01-2023	25-01-2023	25-01-2023	JANUARY 26, 2023 - JANUARY 30, 2023	JANUARY 31, 2023 - FEBRUARY 06, 2023	07-02-2023	07-02-2023	16-02-2023	17-02-2023			Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,368,213.49		6,368,213.49	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - 6. BARANGAY CAPTAIN	1. 01/09/2023 2. 01/06/2023 3. 01/09/2023 4. 01/09/2023 5. 01/09/2023 6. 01/09/2023

320101109344000	23KK0070 - Construction of Revetment at Lunao Bridge (Abutment A and B), Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	01-02-2023	February 08, 2023 - February 14, 2023	16-02-2023	01-03-2023	01-03-2023	MARCH 02, 2023 - MARCH 08, 2023	MARCH 09, 2023 - MARCH 15, 2023	16-03-2023	12-04-2023	20-04-2023	24-04-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,074,857.22		72,074,857.22	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR	1. 02/14/2023 2. 02/06/2023 3. 02/14/2023 4. 02/14/2023 5. 02/14/2023

300205101134000	23KK0093 - Construction of Solar Water System, Barangay Candilis, Magsaysay, Misamis Oriental	Construction Section	No	Competitive Bidding	25-04-2023	May 02, 2023 -May 08, 2023	11-05-2023	24-05-2023	24-05-2023	MAY 25, 2023 - MAY 28, 2023	MAY 29, 2023 - MAY 30, 2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,739,286.35		9,739,286.35	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - MAGSAYSAY 6. BARANGAY CAPTAIN	1. 05/03/2023 2. 05/02/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/03/2023	1. 05/03/2023 2. 05/03/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/03/2023	1. 05/03/2023 2. 05/03/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/03/2023	1. 05/03/2023 2. 05/02/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/03/2023	1. 05/03/2023 2. 05/03/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/03/2023		
300205101135000	23KK0094 - Construction of Solar Water System, Barangay Bonifacio Aquino, Magsaysay, Misamis Oriental	Construction Section	No	Competitive Bidding	25-04-2023	May 02, 2023 -May 08, 2023	11-05-2023	24-05-2023	24-05-2023	MAY 25, 2023 - MAY 28, 2023	MAY 29, 2023 - MAY 30, 2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,769,081.22		9,769,081.22	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - MAGSAYSAY 6. BARANGAY CAPTAIN	1. 05/03/2023 2. 05/02/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/12/2023	1. 05/03/2023 2. 05/03/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/12/2023	1. 05/03/2023 2. 05/03/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/12/2023	1. 05/03/2023 2. 05/02/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/12/2023	1. 05/03/2023 2. 05/02/2023 3. 05/03/2023 4. 05/03/2023 5. 05/03/2023 6. 05/12/2023		
300205101136000	23KK0095 - Construction of Solar Water System, Barangay Damayohan, Magsaysay, Misamis Oriental	Construction Section	No	Competitive Bidding	25-04-2023	April 27, 2023 -May 03, 2023	04-05-2023	23-05-2023	23-05-2023	MAY 25, 2023 - MAY 28, 2023	MAY 29, 2023 - MAY 30, 2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,770,410.90		9,770,410.90	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - MAGSAYSAY 6. BARANGAY CAPTAIN	1. 04/29/2023 2. 04/26/2023 3. 04/29/2023 4. 04/29/2023 5. 05/03/2023 6. 05/17/2023

300226108770000	23K0I117 - Construction of Multi-Purpose Building, Brgy. Abunda, Magsaysay (Linugos), Misamis Oriental	Construction Section	No	Competitive Bidding	01-02-2023	February 10, 2023 - February 16, 2023	17-02-2023	02-03-2023	02-03-2023	MARCH 03, 2023 - MARCH 07, 2023	MARCH 08, 2023 - MARCH 14, 2023	15-03-2023	27-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,923,894.10		4,923,894.10	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR	1. 02/14/2023 2. 02/16/2023 3. 02/14/2023 4. 02/14/2023 5. 02/14/2023

300226108794000	23K0I140 - Construction of Multi-Purpose Building, Brgy. Tagpako, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	28-02-2023	March 03, 2023 - March 09, 2023	10-03-2023	23-03-2023	23-03-2023	MARCH 24, 2023 - MARCH 30, 2023	MARCH 31, 2023 - APRIL 05, 2023	05-04-2023	11-04-2023	20-04-2023	24-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,486.35		4,900,486.35	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG	1. 03/07/2023 2. 03/03/2023 3. 03/07/2023 4. 03/07/2023 5. 03/09/2023

300226108781000	23KK0153 - Construction of Multi-Purpose Building, Brgy. Lunotan, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	14-02-2023	February 21, 2023 - February 27, 2023	01-03-2023	14-03-2023	14-03-2023	MARCH 15, 2023 - MARCH 21, 2023	MARCH 22, 2023 - MARCH 28, 2023	29-03-2023	29-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,517.68		4,801,517.68	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR 6. SCHOOL PRINCIPAL	1. 02/23/2023 2. 02/21/2023 3. 02/23/2023 4. 02/23/2023 5. 02/24/2023 6. 02/24/2023

	23K00184 - Repair of Two (2) Classrooms, Bolisong ES, Kinogutan, Misamis Oriental	Construction Section	No	Competitive Bidding	05-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	1,302,385.04		1,302,385.04				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - KINOGUITAN 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023		Short of Award, Waiting for SARO
	23K00185 - Repair of Four (4) Classrooms, Lumbo ES, Lagonglong, Misamis Oriental	Construction Section	No	Competitive Bidding	05-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	2,311,410.23		2,311,410.23				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - LAGONGLONG 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/13/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/13/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/13/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/13/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/13/2023		Short of Award, Waiting for SARO
300101200001000	23K00186 - Construction of Two (2) Storey Four (4) Classroom, Manggal ES, Sugbongcogon, Misamis Oriental	Construction Section	No	Competitive Bidding	05-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	16,083,794.00		16,083,794.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - SUGBONGCOGON 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/15/2023		
	23K00187 - Repair of Three (3) Classrooms, San Alonzo ES, Balingoan, Misamis Oriental	Construction Section	No	Competitive Bidding	05-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	1,809,375.00		1,809,375.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - BALINGOAN 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023		Short of Award, Waiting for SARO
	23K00188 - Repair of Two (2) Classrooms, Dampias A.O. Rafloes NHS, Binuangan, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	1,289,964.40		1,289,964.40				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023		Short of Award, Waiting for SARO
	23K00189 - Repair of Three (3) Classrooms, Tabok ES, Lagonglong, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	2,041,026.09		2,041,026.09				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023		Short of Award, Waiting for SARO
300101200001000	23K00190 - Construction of Two (2) Storey Eight (8) Classroom, Pedro Maligmat Integrated School - Ebem, Gingoog City, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - GINGOOG 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/16/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/16/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/16/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/16/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/16/2023 6. 06/15/2023		
300101200001000	23K00191 - Construction of One (1) Storey Three (3) Classroom, Calubo IS, Kinoguitan, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	11,008,976.49		11,008,976.49				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - KINOGUITAN 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/15/2023 6. 06/15/2023		
300101200001000	23K00192 - Construction of One (1) Storey Three (3) Classroom, Gaston ES, Lagonglong, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	10,918,355.63		10,918,355.63				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023		
300101200001000	23K00193 - Construction of Two (2) Storey Four (4) Classroom, Tabok ES, Lagonglong, Misamis Oriental	Construction Section	No	Competitive Bidding	07-06-2023	June 9, 2023 - June 15, 2023	19-06-2023	04-07-2023	04-07-2023	11-Jul-2023	18-07-2023	19-07-2023						Government of the Philippines (current year's budget)	5,794,584.00		5,794,584.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - LAGONGLONG 6. SCHOOL PRINCIPAL	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023	1. 06/15/2023 2. 06/05/2023 3. 06/15/2023 4. 06/15/2023 5. 06/14/2023 6. 06/14/2023		
	23K00194 - Construction of Seawall at Brgy. Poblacion, Kinoguitan, Misamis Oriental	Construction Section	No	Competitive Bidding	26-06-2023	June 29, 2023 - July 05, 2023	06-07-2023	19-07-2023	19-07-2023									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - KINOGUITAN 6. BARANGAY CAPTAIN	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202				Short of Award, Waiting for SARO
	23K00195 - Repair of Two (2) Classrooms, Manaol ES, Lagonglong, Misamis Oriental	Construction Section	No	Competitive Bidding	26-06-2023	June 29, 2023 - July 05, 2023	06-07-2023	19-07-2023	19-07-2023									Government of the Philippines (current year's budget)	1,298,496.30		1,298,496.30				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - LAGONGLONG 6. SCHOOL PRINCIPAL	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202				Short of Award, Waiting for SARO
	23K00196 - Repair of Four (4) Classrooms, Sugbongcogon NHS, Sugbongcogon, Misamis Oriental	Construction Section	No	Competitive Bidding	26-06-2023	June 29, 2023 - July 05, 2023	06-07-2023	19-07-2023	19-07-2023									Government of the Philippines (current year's budget)	2,456,769.75		2,456,769.75				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR - SUGBONGCOGON 6. SCHOOL PRINCIPAL	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202	1. 07/03/2023 2. 06/30/2023 3. 07/03/2023 4. 07/03/2023 5. 07/05/2023 6. 07/05/202				Short of Award, Waiting for SARO
Total																	Total Allotted Budget of On-going Procurement Activities		246,563,117.79		246,563,117.79												

Prepared by:

APRIL JANE B. TOYBORADA
BAC Secretariat

Recommended for Approval by:

MARCELINO O. CABEGUIN JR., A.E.R.
BAC Chairperson

APPROVED:

MARIVEL PRANCES T. ONG, A.E.R.
Head of the Procuring Entity