

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE  
**UPDATED PROCUREMENT MONITORING REPORT**  
 As of June 30, 2024

Code (UACS/PAP)	Procurement Program/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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
24KJ0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Ozamis – Cotta Rd – (S01004MN) Chainage 0 – Chainage 134	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	3-Feb-24	6-Feb-24	8-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24		GAA 2024	3,283,000.00				3,184,508.62				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		22-Jan-24		06-Feb-24		
24KJ0002	Widening of Permanent Bridges, Malibog Br. 1 (B00372MN) Along Labuyo-Tangub-Silaya Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	2-Feb-24	6-Feb-24	22-Feb-24	26-Feb-24	4-Mar-24	6-Mar-24		GAA 2024	30,380,000.00				29,468,597.61				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		22-Jan-24		06-Feb-24		
24KJ0003	Widening of Permanent Bridges, Labuyo Br. (B00351MN) Along Ozamis-Pagadian Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24	2-Feb-24	6-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24		GAA 2024	19,600,000.00				19,011,998.24				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		18-Dec-23		06-Feb-24		
24KJ0004	Widening of Permanent Bridges, Boskong Br. (B00350MN) Along Ozamis-Pagadian Rd	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	30-Jan-24	30-Jan-24	2-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24		GAA 2024	25,970,000.00				25,126,890.93				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Dec-23		22-Jan-24		08-Feb-24		
24KJ0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Juarez Sebac CIS Protection Dike, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	4-Jan-24	4-Jan-24		13-Feb-24	15-Feb-24	20-Feb-24	27-Feb-24	29-Feb-24		GAA 2024	12,250,000.00				11,882,500.74				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Jan-24		13-Feb-24		
24KJ0007	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Sinacaban Section), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	7-Dec-23	December 15 – 21, 2023	22-Dec-23	1-Feb-24	1-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24		GAA 2024	116,388,650.00				114,060,760.60				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24		11-Jan-24		12-Feb-24		
24KJ0008	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Casilak - San Agustin), Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	7-Mar-24	7-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24		GAA 2024	49,000,000.00				47,530,000.41				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	29-Jan-24		05-Mar-24		14-Mar-24		
24KJ0009	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Balon – Sinuza – Colambutan Settlement - Mitugas), Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	1-Feb-24	1-Feb-24	8-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	19-Feb-24	21-Feb-24		GAA 2024	96,500,000.00				94,569,882.02				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24		11-Jan-24		12-Feb-24		
24KJ0010	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Mitugas - Dalingap), Clarin - Tudela, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	7-Mar-24	7-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24		GAA 2024	49,000,000.00				47,481,000.00				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24		06-Mar-24		14-Mar-24		
24KJ0011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindang Eco-Tourism Park (Cogon – Kinuman Sur – Gala), Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	22-Feb-24	22-Feb-24	26-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24		GAA 2024	49,000,000.00				47,529,999.68				COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	11-Jan-24		15-Feb-24		29-Feb-24		

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Code (UACS/PAP)	Procurement Program/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		Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24KJ0015	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Kinangay Sur – Embargo, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jan-24	January 12-18, 2024	19-Jan-24	22-Feb-24	22-Feb-24	26-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24			GAA 2024	9,800,000.00			9,505,999.62			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		15-Feb-24		29-Feb-24		
24KJ0016	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road (Tipan-Katipunan), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 12-18, 2024	26-Jan-24	12-Mar-24	12-Mar-24	18-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	96,500,000.00			93,367,350.35			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		04-Mar-24		25-Mar-24		
24KJ0018	Construction of By-Pass and Diversion Roads, Pangul Bay Access Road (Slanga-San Apolinario Section), Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,998.53			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		08-Mar-24		27-Mar-24		
24KJ0021	Construction of By-Pass and Diversion Roads, Tangub – Bonifacio Bypass Road (Tangub-Bonifacio Section), Tugas-Guinabot-Dimalco, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	April 17-23, 2024	26-Jan-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	96,500,000.00			93,604,998.22			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	07-Apr-24		07-Apr-24		21-May-24		
24KJ0024	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Liboron-Nueva Vista, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	34,300,000.00			33,270,990.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		08-Mar-24		26-Mar-24		
24KJ0025	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Liboron-Nueva Vista, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	39,200,000.00			38,023,998.56			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		21-Feb-24		14-Mar-24		
24KJ0026	Completion of Multi-Purpose Building, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	29-Feb-24	29-Feb-24	6-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	96,500,000.00			93,605,000.02			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		21-Feb-24		14-Mar-24		
24KJ0029	Construction (Completion) of Multi-Purpose Building (MOAP) at Sinacaban, Misamis Occidental (Phase II)	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	1-Apr-24			GAA 2024	9,900,000.00			9,602,998.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		07-Mar-24		23-Mar-24		
24KJ0030	Construction (Completion) of Multi-Purpose Building (Asenso Misamis Occidental Resort and Aquamarine Park (AMORAP)), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	16-Jan-24	January 19-25, 2024	26-Jan-24	14-Mar-24	14-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	1-Apr-24			GAA 2024	9,900,000.00			9,602,998.52			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		07-Mar-24		22-Mar-24		
24KJ0033	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Brgy. San Lorenzo Ruiz Road, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	21-Mar-24			GAA 2024	96,500,000.00			94,569,973.00			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		

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24KJ0034	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Concreting of Road, Brgy. San Isidro Bajo - Katipunan, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	21-Mar-24			GAA 2024	96,500,000.00			94,569,803.28			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0036	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Camating-Buenavista, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	101,325,000.00			99,298,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		06-Mar-24		25-Mar-24		
24KJ0039	Construction of Multi-Purpose Buildings, Clarin Cluster, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,982.17			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0040	Construction of Multi-Purpose Buildings, Ozamiz Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,968.99			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0041	Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Balon Purok 3 to Sitio Placer Junction of Balon, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,903.10			COA - Invited and attended NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0044	Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Pagadian Road (Tangub - Ozamiz Section), Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	21-Mar-24	21-Mar-24	19-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	144,750,000.00			140,407,499.69			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		19-Mar-24		27-Mar-24		
24KJ0046	Construction of Multi-Purpose Buildings, Sinacaban Cluster, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	19,800,000.00			19,205,984.59			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		04-Mar-24		25-Mar-24		
24KJ0048	Construction/Completion of Multi-Purpose Building, Brgy. Colupan Alto, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	6-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	4,950,000.00			4,801,499.61			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0049	Construction/Completion of Multi-Purpose Building, Brgy. Libertad Alto, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	4,950,000.00			4,801,499.89			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0050	Construction of Multi-Purpose Building (Aquamarine Park), Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24	29-Feb-24	4-Mar-24	5-Mar-24	12-Mar-24	14-Mar-24			GAA 2024	49,500,000.00			48,014,999.64			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		12-Feb-24		29-Feb-24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24KJ0051	Construction of Multi-Purpose Buildings, Tudela Cluster, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	18-Jan-24	January 24-30, 2024	2-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	19,800,000.00			19,205,998.85			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		21-Feb-24		14-Mar-24		
24KJ0053	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Pulot (Pulot-Balintawak Road), Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	27-Mar-24	4-Apr-24			GAA 2024	19,600,000.00			19,011,999.63			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0055	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Tabid-Dimaluna Road, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	29-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	20-Mar-24	22-Mar-24			GAA 2024	35,033,040.00			33,962,048.68			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	22-Jan-24		22-Feb-24		14-Mar-24		
24KJ0061	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Ozamis-Pagadian Rd - K1673+628 - K1674+000, K1683+925 - K1684+143, K1684+165 - K1685+000, K1690+970 - K1691+324	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	39,200,000.00			38,023,999.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0062	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Diguang-Gala, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	49,000,000.00			47,529,939.72			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0063	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Napurog Duangican, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	62,725,000.00			60,843,114.15			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		18-Mar-24		27-Mar-24		
24KJ0069	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Brgy. Tabid (Purok 2 Road), Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,700,000.00			14,258,900.25			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		08-Mar-24		26-Mar-24		
24KJ0071	Completion of Multipurpose Building (PNP-2nd PMFC Building), Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	22-Jan-24	January 26, 2024 - February 01, 2024	6-Feb-24	21-Mar-24	21-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,850,000.00			14,404,490.41			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	25-Jan-24		20-Mar-24		27-Mar-24		
24KJ0073	Construction of Drainage Structure, Caniangan-Taguete, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.45			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0077	Rehabilitation of Spillway, Taguete Elementary School, Taguete, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0080	Construction of Bridge, Masabod-Canicapan, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	7-Mar-24	7-Mar-24	14-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	24,500,000.00			23,764,999.76			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		19-Feb-24		20-Mar-24		
24KJ0081	Construction of San Lorenzo Ruiz Bridge, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	14-Feb-24	February 16 - 22, 2024	23-Feb-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	24,500,000.00			23,764,999.77			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	19-Feb-24		20-Mar-24		27-Mar-24		
24KJ0085	Rehabilitation of Juan Luna Bridge, Barangay I - Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.63			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		

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Code (UACS/PAP)	Procurement Program/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)
24KJ0086	Rehabilitation of Malubog Bridge, Barangay San Apolinario, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.77			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0087	Rehabilitation of Migcanaway Bridge II, Barangay II - Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,998.78			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		26-Mar-24		
24KJ0088	Rehabilitation of Osmeña Bridge, Barangay Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,998.84			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0089	Repair of Bridge, Labuyo - Aquino, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	4,900,000.00			4,752,999.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		20-Mar-24		27-Mar-24		
24KJ0090	Widening of Permanent Bridges, Digson Br. (B00344MN) Along Ozamis - Pagadian Rd	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	25,970,000.00			25,190,899.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0091	Widening of Permanent Bridges, Labinay Br. (B00355MN) Along Ozamis - Pagadian Rd	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	34,300,000.00			33,270,999.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0092	Construction of San Isidro Alto Bridge, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	21-Feb-24	February 23-29, 2024	1-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	3-Apr-24	5-Apr-24			GAA 2024	14,700,000.00			14,258,999.93			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	26-Feb-24		26-Feb-24		26-Mar-24		
24KJ0093	Preventive Maintenance - Secondary Roads, Asphalt Overlay Ozamis Port Road, 10.400 - 105, 117 - 428, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	24-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	9,800,000.00			9,505,999.18			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0094	Preventive Maintenance - Secondary Roads, Asphalt Overlay Ozamis Port Road Dual, 130 - 439, 451 - 545.600, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	24-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	9,800,000.00			9,505,997.50			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0095	Preventive Maintenance - Tertiary Roads, Asphalt Overlay Tan Avenue Road, K1686+669 - K1687+610, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	26-Apr-24	13-May-24	20-May-24	22-May-24			GAA 2024	39,200,000.00			38,023,999.43			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0096	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Ozamis-Oroquieta Rd - K1709+000 - K1711+000, K1717+589 - K1718+398	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	25-Apr-24	26-Apr-24	13-May-24	20-May-24	22-May-24			GAA 2024	57,900,000.00			55,873,500.00			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0098	Road Widening - Primary Roads, Ozamis-Oroquieta Rd - K1707+535 - K1708+200, K1715+968 - K1717+402.500	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	26-Apr-24	23-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	57,900,000.00			55,873,499.98			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		
24KJ0099	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Primary Rd Ozamis-Pagadian Rd - K1668+020 - K1668+170	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	25-Apr-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	24,500,000.00			23,764,999.38			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		25-Apr-24		
24KJ0100	Preventive Maintenance - Primary Roads, Asphalt Overlay Ozamis-Pagadian Road (Ozamis Section), K1695+000 - K1695+391, K1695+421 - K1699+831.70, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	144,750,000.00			140,407,499.71			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24KJ0101	Preventive Maintenance – Primary Roads, Asphalt Overlay Ozamis-Croquieta Road (Ozamiz - Clarin Section), K1701+526 – K1705+022, Misamis Occidental	Construction Section	No	Public Bidding	19-Mar-24	March 22-28, 2024	2-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	135,100,000.00			131,046,999.56			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	27-Mar-24		27-Mar-24		26-Apr-24		
24KJ0102	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads, Ozamiz – Pagadian Rd – K1672+000 – K1673+000	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	6-Jun-24	13-Jun-24	17-Jun-24			GAA 2024	24,573,500.00			23,836,295.08			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0103	Construction of By-Pass and Diversion Roads, Mt. Malindang Eco Tourism Bypass Road, Ozamiz-Clarin Section, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	20-May-24	21-May-24	22-May-24	27-May-24	29-May-24			GAA 2024	96,500,000.00			94,569,923.46			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0104	Construction of By-Pass and Diversion Roads, Pangul Bay Access Road (Tangub - Bonifacio Section), Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	49,000,000.00			47,285,011.07			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0105	Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Dalingap (Calu-n) – Dalingap Proper, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	22-May-24	29-May-24	3-Jun-24	5-Jun-24			GAA 2024	82,025,000.00			80,384,472.91			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0106	Construction of Dinas Drainage Structure, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.57			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0107	Construction of Drainage Structure, Lumban, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.34			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0108	Construction of Drainage Structure, Scot, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	4,900,000.00			4,752,999.28			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0109	Rehabilitation of Spillway, Minsubong, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	11-Jun-24	18-Jun-24	20-Jun-24			GAA 2024	4,900,000.00			4,752,999.94			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0110	Construction (Completion) of Water System, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	13-May-24	20-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	9,800,000.00			9,505,999.70			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		20-May-24		
24KJ0111	Rehabilitation of Deloso Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.81			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0112	Rehabilitation of Fertig Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	31-May-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.87			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24KJ0113	Rehabilitation of Gomez Bridge, Migcanaway – Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	11-Apr-24	April 17-23, 2024	25-Apr-24	7-May-24	7-May-24	14-May-24	21-May-24	4-Jun-24	10-Jun-24	17-Jun-24	19-Jun-24			GAA 2024	4,900,000.00			4,752,999.81			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	17-Apr-24		17-Apr-24		21-May-24		
24GSKJ0001	Procurement of Security Services for DPWH 2nd District Engineering Office (12 Security Guard - 1 Year) CY 2024, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	17-Jan-24	January 19-25, 2024	29-Jan-24	9-Feb-24	9-Feb-24	26-Feb-24	26-Feb-24	1-Mar-24	4-Mar-24	14-Mar-24	15-Mar-24			EAO 2024	3,283,679.52			3,080,478.24			COA - Invited but failed to attend NCAP - Invited but failed to attend NGO(PPCRV) - Invited but failed to attend	18-Jan-24		18-Jan-24		26-Feb-24		





