

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Award of Bid	Actual Procurement Activity	Source of Funds	Total	ABC (BAP) MOOE	CO	Total	Contract Cost (BAP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining change from the APP)
ON-GOING PROCUREMENT ACTIVITIES																				
20x-L0014	Construction of Multi-Purpose Building Brgy Gasil, Lagundingan, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0015	Construction of Multi-Purpose Building Brgy Anuman, Lagundingan, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0016	Construction of Multi-Purpose Building Brgy Palag, Maricao, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0017	Construction of Multi-Purpose Building Brgy Himaya, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	2,475,000.00	-	2,475,000.00	-	2,475,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0018	Construction of Multi-Purpose Building Brgy Poblacion 2, Vitanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0019	Construction of Multi-Purpose Building Brgy Poblacion 3, Vitanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0020	Construction of Multi-Purpose Building Brgy Panapawan, Caviana, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0021	Construction of Multi-Purpose Building Brgy Rasi, Caviana, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	1,980,000.00	-	1,980,000.00	-	1,980,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0022	Network Development Program - Road Widening Primary Roads - Buluan City - Cagayan de Oro City - Jiguan City Road - K1459-253 - K1459-447	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	27,887,880.00	-	27,887,880.00	-	27,887,880.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	25/10/2019	25/10/2019	25/10/2019		
20x-L0023	Widening of Permanent Bridges - Vitanueva Br. (B01113M) along Buluan City-Cagayan de Oro City-Jiguan City Rd. (Phase III)	Construction Section	Competitive Bidding	-	06/12/2019	13/12/2019	27/12/2019	27/12/2019	3,920,000.00	-	3,920,000.00	-	3,920,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	01/12/2019	01/12/2019	01/12/2019		
20x-L0024	Asset Preservation/Preventive Maintenance - Primary Roads Buluan City-Cagayan de Oro City-Jiguan City Road - K1459-000 - K1459-243	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	02/12/2019	02/12/2019	31,434,480.00	-	31,434,480.00	-	31,434,480.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0025	Network Development - Road Widening - Primary Roads (C-4 lanes) Buluan City-Cagayan de Oro City-Jiguan City Rd. - K1510-008 - K1511-110	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	27/12/2019	27/12/2019	28,338,860.00	-	28,338,860.00	-	28,338,860.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0026	Network Development - Road Widening - Primary Roads (C-4 lanes) Buluan City-Cagayan de Oro City-Jiguan City Rd. - K1509-729 - K1509-730	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	30/12/2019	30/12/2019	77,200,000.00	-	77,200,000.00	-	77,200,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0027	Construction of Multi-Purpose Building Brgy Gregorio Pileat, Chagum, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	2,970,000.00	-	2,970,000.00	-	2,970,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0028	Construction of Multi-Purpose Building Brgy Poblacion 2, Vitanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	2,970,000.00	-	2,970,000.00	-	2,970,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0029	Construction of Multi-Purpose Building Brgy Poblacion 2, Vitanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	2,475,000.00	-	2,475,000.00	-	2,475,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
20x-L0030	Construction of Multi-Purpose Building Brgy Lodon, Libarda, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	2,475,000.00	-	2,475,000.00	-	2,475,000.00	-	PICE COA, Desda EL CISCO JUN RAMOS, ADDO LGU, TANCSD PGO	06/11/2019	06/11/2019	06/11/2019		
Sub- Total of Allotted Budget of On-Going Procurement Activities															Php196,015,800.00					

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