

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Addition of Bids	Preval Cost	Schedule for Each Procurement Activity										Source of Funds	ABC (P/P)			Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Procurement	Addition of Bids	Preval Cost	Actual Procurement Activity										Source of Funds	ABC (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
							Preval Cost	MOOE	CO	Preval Cost	MOOE	CO	Preval Cost	MOOE	CO	Preval Cost		MOOE	CO	Preval Cost							MOOE	CO	Preval Cost	MOOE	CO	Preval Cost	MOOE	CO	Preval Cost	MOOE		CO	Preval Cost	MOOE		CO	Preval Cost	MOOE	CO		
30011 72020 43000	18KH0001 Concrete of Road, Zone 8, Brgy. Patag, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of Roads 300 meters length (5.00 width x 0.20 thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,821,418.07		2,821,418.07	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 44000	18KH0002 Construction (Completion) of Road, Zone 10 Lower, Brgy. Butas, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of Roads 300 meters length (5.00 width x 0.20 thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,821,493.41		2,821,493.41	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 41000	18KH0003 Construction of Road Cambridge Subdivision Gap Portion and Zone 7, Bantay Langangan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of Roads with 300 meters length (7.54m - Cambridge Subd. Gap portion, 232.46m - Zone 7, Butas) (5.00 width x 0.20 thick).	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00					PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Re-bid due to disapproved request for modification.			
30011 72020 41000	18KH0004 Concrete of Road, Blass Macanhan, Brgy. Carman, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	4,950,000.00	4,950,000.00		Construction of road with length of 465.00m, (5.00m wide, 0.20m thick).	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	4,950,000.00	4,950,000.00		4,701,368.33		4,701,368.33	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 40000	18KH0005 Concrete of Road with Drainage, Brgy. Kawawigan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of road 137.36 meter length (4.00m wide x 0.20m thick) with RC canal with cover 230m length	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,821,347.16		2,821,347.16	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 33000	18KH0006 Concrete of Road (DepEd Region), Brgy. Upper Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of roads 296.50 meters length (5.00 m width x 0.20 m thick).	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,821,763.25		2,821,763.25	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 39000	18KH0007 Concrete of Road leading to SBC Singapore, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of roads 348.00 meters length (5.00 m width x 0.20 m thick).	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,818,678.64		2,818,678.64	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 42000	18KH0008 Concrete of Road, Sita Orocanan, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	23-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of roads 300 meters length (5.00 m width x 0.20 m thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		2,821,393.04		2,821,393.04	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0009 Rehabilitation of Public Market Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	1,880,000.00	1,880,000.00		Repair/rehabilitation of structure with dimension of 15 m x 20 m	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	1,880,000.00	1,880,000.00		1,880,533.93		1,880,533.93	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0010 Construction of Multi-Purpose Building, Agavei Subdivision, Brgy. Butas, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		Construction of Covered Court as per approved plan, floor area = 15m x 25m and with roofing area of 17m x 25m, excluding concrete slab and downspout.	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		2,816,242.05		2,816,242.05	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0011 Construction of Multi-Purpose Building, Brgy. Cantoan, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		Construction of Covered Court as per approved plan, floor area = 15m x 12m and with roofing area of 17m x 14m, excluding downspout	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		1,880,681.35		1,880,681.35	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42044 01000	18KH0012 Construction of Multi-Purpose Building, Lourdesville, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		Construction of Covered Court as per approved plan, floor area = 15m x 12m and with roofing area of 17m x 14m, excluding downspout.	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,816,242.05	2,816,242.05		2,813,292.54		2,813,292.54	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0013 Construction of Multipurpose Building at Sibal, Pagatpat, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	1,880,609.80	1,880,609.80		Construction of Covered Court as per approved plan, floor area = 15m x 18m and with roofing area of 17m x 20m with existing concrete slab including terrace frame, railing, gutter & downspout.	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	1,880,609.80	1,880,609.80		1,880,609.80		1,880,609.80	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0014 Construction of Multipurpose Building at Sibal, Pagatpat, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Construction of Covered Court as per approved plan, floor area = 15m x 18m and with roofing area of 17m x 20m with existing concrete slab including terrace frame, railing, gutter & downspout.	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17 to 20-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		1,880,914.27		1,880,914.27	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	07-Nov-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	ABC (PhP)			Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Annual Procurement Activity														Source of Funds	ABC (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Procurement	Advertisement	Pre-Bid	Bid Opening	Post-Bid	Contract Award	Contract Signing	Contract Performance	Contract Completion	Contract Termination	Total	MODE	CO	Pre-Bid		Bid Opening	Post-Bid	Contract Award				Contract Signing	Contract Performance	Contract Completion	Contract Termination	Total	MODE	CO	Pre-Bid	Bid Opening	Post-Bid	Contract Award	Contract Signing	Contract Performance	Contract Completion		Contract Termination								
30010 42044 02000	18KH0015 Construction of School Cooperation Building at Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00	3,960,000.00		Covered Court as per approved plan, floor area: 15,500 sqm x 25,500 sqm and with roofing area of 20m x 27m including concrete slab, and reinforcement.	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00	3,960,000.00	3,761,078.88	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
30010 42044 03000	18KH0016 Renovation of Multipurpose Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00		Rehabilitation/Repair of bleacher and stage	Construction Section	Public Bidding	7-Nov-17 to 13-Nov-17	14-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00	1,880,539.52	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
30010 42043 94000	18KH0017 Construction of Barangay Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Complete construction of multipurpose building 9.185m x 8.105m barangay hall including demolition of existing building/structures.	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00	2,820,979.89	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
30010 42043 93000	18KH0018 Construction (Completion) of Multi-Purpose Hall, Zone 10, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	1,000,000.00	1,000,000.00		Completion of roof 6.00m x 18.00m width and floor slab (6.00m x 18.00m)	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	1,000,000.00	1,000,000.00	949,892.34	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
30011 72020 47000	18KH0019 Renovation of Road with Drainage Zone 3 (near Covered Court), Brgy. Bombon, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of road 179.00m length (5.00m wide x 0.20m thick) with open canal with R.C cover 66.00m length	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00	2,820,825.37	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
31030 31003 08000	18KH0020 Retrofitting/Strengthening of Permanent Bridges/Mangrove Br. (B01356MN) along CDO-Airport, Buldonan Rd, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	10,934,840.00	10,934,840.00		Retrofitting of bridge	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	25-Nov-17	08-Dec-17	09-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	34-Jan-18	02-Feb-18	05-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	10,934,840.00	10,934,840.00	10,376,025.59	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.							
32010 11022 09000	18KH0021 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Downstream of Pagatpat Bridge) along Ipanan River, Pagatpat, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	42,600,000.00	42,600,000.00		Construction of flood mitigation structure	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	14-Feb-18	15-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	42,600,000.00	42,600,000.00	40,426,829.29	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
31030 41003 72000	18KH0022 Construction/Overhaul/Roadside, Cagayan de Oro Coastal Road incl. Bridge and Drainage, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	34,300,000.00	34,300,000.00		Bridge construction and drainage system.	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	11-Apr-18	13-Apr-18	CY 2018 Regular Infrastructure Program Based on GAA	34,300,000.00	34,300,000.00	32,587,316.31	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
32010 11022 10000	18KH0023 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of NHA Kauswagan New Diversion Channel from BCIR to Kauswagan Main Drain (outfall), including ROW, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	28,400,000.00	28,400,000.00		Construction of flood mitigation structure	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	14-Feb-18	16-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	28,400,000.00	28,400,000.00	27,333,959.44	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
30010 42043 95000	18KH0024 Construction of Day Care Center at Zone 8 and Zone 10, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Complete construction of Daycare Center at Zone 8 and Zone 10, with embankment of 0.30m.	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	14-Feb-18	15-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00	2,821,404.41	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
30011 72020 34000	18KH0025 Concrete of Road at Zone 10, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00		Concrete of road (L = 200m, w = 5.00m, thickness = 0.20m)	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	14-Feb-18	15-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00	1,880,951.54	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
30011 72020 37000	18KH0026 Concrete of Road at Zone 9, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00		Concrete of road (68.87m length (5.00m wide x 0.20m thick) with open canal 169.87m length	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	14-Feb-18	15-Feb-18	CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00	1,880,888.41	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.								
18KH0027	Concrete of Road at Zone 6, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Concrete of road (L = 321m, w = 5m, thickness = 0.20m) with stone masonry (1.20m, 0.50m only)	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	RE-BID	RE-BID	RE-BID	CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Re-bid due to disapproved request for modification.							

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 9, 2018 (Goods)

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 9, 2018 (Goods)

Code (Local PAP)	Procurement Program/Project	PMD/End User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PHP)			Remarks (Brief description of Program/Project)	PMD/End User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Code Reference	Advs/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE				CO	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PR No. 18KH042		Maintenance Section	Public Bidding	02-Feb-2018 to 21-Feb-2018	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18 to 28-Feb-18	01-Mar-18 to 07-Mar-18	13-Mar-18	13-Mar-18	28-Mar-18	101101 MOOE	1,244,642.00	1,244,642.00		Supply and Delivery of Materials for Repaved/Resurfaced Thermoplastic Pavement Markings Along Cab-Airport, Subanon Road (500691 M) & Lumba-Uguban By-Pass Road (500618 M).	Maintenance Section	Public Bidding	02-Feb-2018 to 21-Feb-2018	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18 to 28-Feb-18	01-Mar-18 to 07-Mar-18	13-Mar-18	13-Mar-18	28-Mar-18	101101 MOOE	1,244,642.00	1,244,642.00		801,219.00	801,219.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	01-Feb-18	01-Feb-18	01-Feb-18	01-Feb-18	01-Feb-18					
PR No. 2018-02-001		Maintenance Section	Public Bidding	01-Mar-18 to 07-May-18	07-Mar-18	07-Mar-18	06-May-18 to 14-May-18	15-May-18 to 27-May-18	28-Mar-18	30-Mar-18	30-Mar-18	101101 MOOE	338,000.00	338,000.00		Diesel & Gasoline for use in Maintenance Section	Maintenance Section	Public Bidding	01-Mar-18 to 07-May-18	07-Mar-18	07-Mar-18	07-Mar-18	06-May-18 to 14-May-18	15-May-18 to 27-May-18	28-Mar-18	30-Mar-18	30-Mar-18	101101 MOOE	338,000.00	338,000.00		335,000.00	335,000.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	01-Mar-18	01-Mar-18	01-Mar-18	01-Mar-18	01-Mar-18						
PR No. 2018-03-008		Maintenance Section	Public Bidding	12-Apr-18 to 19-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18 to 05-May-18	07-May-18	06-May-18	06-May-18	101101 MOOE	225,000.00	225,000.00		Desktop Computer for use in Maintenance Section	Maintenance Section	Public Bidding	12-Apr-18 to 19-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18 to 05-May-18	07-May-18	06-May-18	06-May-18	101101 MOOE	225,000.00	225,000.00		225,000.00	225,000.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18							
PR No. 2018-03-011		Maintenance Section	Public Bidding	21-Mar-18 to 28-Mar-18	28-Mar-18	28-Mar-18	29-Mar-18 to 05-Apr-18	01-Apr-18 to 03-Apr-18	04-Apr-18	06-Apr-18	06-Apr-18	101101 MOOE	50,000.00	50,000.00		Grasscutter, 4-stroke for use in Maintenance Section	Maintenance Section	Public Bidding	21-Mar-18 to 28-Mar-18	28-Mar-18	28-Mar-18	29-Mar-18 to 05-Apr-18	01-Apr-18 to 03-Apr-18	04-Apr-18	06-Apr-18	06-Apr-18	101101 MOOE	50,000.00	50,000.00		49,900.00	49,900.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18							
PR No. 2018-03-013		Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-Mar-18	24-Mar-18	25-Mar-18 to 03-Apr-18	01-Apr-18 to 03-Apr-18	07-May-18	06-May-18	06-May-18	FY 2018 RA 10717 Regular 2018 Current	75,000.00		75,000.00	Gasoline for use in Planning & Design Section	Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-Mar-18	24-Mar-18	25-Mar-18 to 03-Apr-18	01-Apr-18 to 03-Apr-18	07-May-18	06-May-18	06-May-18	FY 2018 RA 10717 Regular 2018 Current	75,000.00		75,000.00	72,500.00	72,500.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18							
PR No. 2018-03-020		Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18 to 06-May-18	27-Apr-18 to 03-May-18	07-May-18	06-May-18	06-May-18	FY 2018 RA 10717 Regular 2018 Current	280,000.00		280,000.00	Mylar for use in Planning & Design Section	Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18 to 06-May-18	27-Apr-18 to 03-May-18	07-May-18	06-May-18	06-May-18	FY 2018 RA 10717 Regular 2018 Current	280,000.00		280,000.00	147,170.00	147,170.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18							
PR No. 2018-04-032		Maintenance Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 10-Jun-18	11-Jun-18	11-Jun-18	11-Jun-18	101101 MOOE	338,000.00	338,000.00		Diesel & Gasoline for use in Maintenance Section	Maintenance Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 10-Jun-18	11-Jun-18	11-Jun-18	11-Jun-18	101101 MOOE	338,000.00	338,000.00		326,320.00	326,320.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18							
PR No. 2018-04-037		Construction Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	94,000.00		94,000.00	2018-04-037 : Android phone for use in Construction Section	Construction Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	94,000.00		94,000.00	93,995.00	93,995.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18							
PR No. 2018-04-044		Construction Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	198,000.00		198,000.00	2018-04-044 : Desktop Computer for use in Construction Section	Construction Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	198,000.00		198,000.00	153,240.00	153,240.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18							
PR No. 2018-04-051		All Sections	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	56,000.00		56,000.00	Multi-biometric TSA and Access Control for use in CDO 1st DEO	All Sections	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	56,000.00		56,000.00	46,883.20	46,883.20		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18							
PR No. 2018-05-059		Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	460,000.00		460,000.00	Desktop Computer for Planning & Design Section	Planning & Design Section	Public Bidding	12-Apr-18 to 19-Apr-18	24-May-18	24-May-18	25-May-18 to 31-May-18	01-Jun-18 to 07-Jun-18	08-Jun-18	11-Jun-18	11-Jun-18	FY 2018 RA 10717 Regular 2018 Current	460,000.00		460,000.00	449,312.00	449,312.00		PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18							
												Total Allocated Budget of Procurement Activities												3,357,642.00																						
												Total Contract Price of Procurement Activities Conducted												2,700,539.20																						
												Total Savings (Total Allocated Budget - Total Contract Price)												657,102.80																						
ON-GOING PROCUREMENT ACTIVITIES																																														
PR No. 2018-06-080		All Sections	Public Bidding	20-Jun-18 to 05-Jul-18	05-Jul-18	05-Jul-18	06-Jul-18 to 12-Jul-18	13-Jul-18 to 19-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	FY 2018 RA 10717 Regular 2018 Current	96,750.00		96,750.00	Materials for use in the installation of structured network cabling at the extension office of the new building.	All Sections	Public Bidding	20-Jun-18 to 05-Jul-18	05-Jul-18	05-Jul-18	06-Jul-18 to 12-Jul-18	13-Jul-18 to 19-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	FY 2018 RA 10717 Regular 2018 Current	96,750.00		96,750.00				PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18							
PR No. 2018-06-083A		All Sections	Public Bidding	20-Jun-18 to 05-Jul-18	05-Jul-18	05-Jul-18	06-Jul-18 to 12-Jul-18	13-Jul-18 to 19-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	FY 2018 RA 10717 Regular 2018 Current	246,863.50		246,863.50	ACU to be used in the function room third floor DEO extension	All Sections	Public Bidding	20-Jun-18 to 05-Jul-18	05-Jul-18	05-Jul-18	06-Jul-18 to 12-Jul-18	13-Jul-18 to 19-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	FY 2018 RA 10717 Regular 2018 Current	246,863.50		246,863.50				PICE, Ms. Or Chapter, Bantay Langaingan, AGAP, COA	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18							
												Total Allocated Budget of On-going Procurement Activities												343,613.50																						

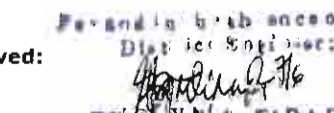
Prepared by:


ALDRIN S. ALBANO
 Head, Procurement Unit
 BAC Secretariat

Recommended for Approval by:


LEAH E. NALPONGUIT
 BAC Chairperson

Approved:


YOLANDA T. EGAM, DM, AER
 Assistant District Engineer
 District Engineer
 Head of the Procuring Entity