

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19KK0015 (2nd Advertisement)	Construction of Multi-Purpose Building, Brgy. Poblacion Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	19-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19		GoP	1,980,000.00	1,980,000.00	1,880,599.46	1,980,599.46			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19		AWARDED
19KK0031	Construction of Multi-Purpose Building, Brgy. Laping, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	09-Nov-18	November 10 - 16, 2018	20-Nov-18	03-Dec-18	03-Dec-18	December 04 - 10, 2018	December 11 - 17, 2018	18-Dec-18	22-Jul-19	August 01 - 05, 2019	07-Aug-19		GoP	9,900,000.00	9,900,000.00	9,429,576.26	9,429,576.26			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	10-Nov-18	10-Nov-18	10-Nov-18	10-Nov-18	10-Nov-18		AWARDED
19KK0047	Rehabilitation/Repair of Permanent Bridges, Cabug Br. (B0117MN) along Medina Bypass Rd., Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	N/A	October 31 - November 06, 2018	13-Nov-18	17-Dec-18	17-Dec-18	December 18 - 24, 2018	December 25 - 31, 2018	03-Jan-19	02-Sep-19	September 12 - 13, 2019	16-Sep-19		GoP	1,470,000.00	1,470,000.00	1,396,475.07	1,396,475.07			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		AWARDED
19KK0058 (2nd Advertisement)	Widening of Permanent Bridge - Buko Bridge (B01301MN) Along BCIR (Phase II), Kinogutan, Misamis Oriental	Construction Section	NO	Competitive Bidding	26-Jun-19	June 27 - July 03, 2019	04-Jul-18	16-Jul-18	16-Jul-18	July 17 - 23, 2018	July 24 - 30, 2019	31-Jul-19	08-Aug-19	August 19 - 21, 2019	22-Aug-19		GoP	12,446,980.00	12,446,980.00	11,821,559.77	11,821,559.77			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19		AWARDED
19KK0090	Construction of 2 STY 4 CL Alipatuan IS, Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	13-Nov-18	November 14 - 20, 2018	20-Nov-18	04-Dec-18	04-Dec-18	December 05 - 11, 2018	December 12 - 18, 2018	19-Dec-18	18-Jul-19	July 24 - 26, 2019	29-Jul-19		GoP	12,872,760.13	12,872,760.13	12,165,361.92	12,165,361.92			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		AWARDED
19KK0091	Construction of 2 STY 6 CL Alipatuan IS, Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	13-Nov-18	November 14 - 20, 2018	20-Nov-18	04-Dec-18	04-Dec-18	December 05 - 11, 2018	December 12 - 18, 2018	19-Dec-18	18-Jul-19	July 24 - 26, 2019	29-Jul-19		GoP	16,849,580.87	16,849,580.87	16,002,411.60	16,002,411.60			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		AWARDED
19KK0092	Construction of 2 STY 4 CL Esk Campilan ES, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	13-Nov-18	November 14 - 20, 2018	20-Nov-18	04-Dec-18	04-Dec-18	December 05 - 11, 2018	December 12 - 18, 2018	19-Dec-18	18-Jul-19	July 24 - 26, 2019	29-Jul-19		GoP	12,121,623.38	12,121,623.38	11,135,294.60	11,135,294.60			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		AWARDED
19KK0093	Construction of 2 STY 4 CL Roy Vizcra ES, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	13-Nov-18	November 14 - 20, 2018	20-Nov-18	04-Dec-18	04-Dec-18	December 05 - 11, 2018	December 12 - 18, 2018	19-Dec-18	18-Jul-19	July 24 - 26, 2019	29-Jul-19		GoP	12,268,942.68	12,268,942.68	11,261,884.85	11,261,884.85			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		AWARDED
19KK0102	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gingoog-Clavena-Villanueva Rd - K1324 + (-056) - K1324 + 124	Construction Section	YES	Competitive Bidding	05-Dec-18	December 06 - 12, 2018	18-Dec-18	28-Dec-18	28-Dec-18	December 29, 2018 - January 04, 2019	January 05 - 11, 2019	14-Jan-19	15-Jul-19	July 16 - 18, 2019	18-Jul-19		GoP	39,200,000.00	39,200,000.00	37,219,298.95	37,219,298.95			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		AWARDED
19KK0103	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gingoog-Clavena-Villanueva Rd - K1324 + (-235) - K1324 + (-056)	Construction Section	YES	Competitive Bidding	05-Dec-18	December 06 - 12, 2018	18-Dec-18	28-Dec-18	28-Dec-18	December 29, 2018 - January 04, 2019	January 05 - 11, 2019	14-Jan-19	15-Jul-19	July 16 - 18, 2019	18-Jul-19		GoP	39,200,000.00	39,200,000.00	37,241,411.42	37,241,411.42			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		AWARDED
19KK0145	Construction/Improvement of Access Roads Leading to Hawks Bill/Rescue Laboratory, Barangay Damayuhan, Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19		GoP	4,948,860.00	4,948,860.00	4,704,441.65	4,704,441.65			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19		AWARDED
19KK0146	Concreting of Road, Brgy. Macopa, Talisayan, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	24,748,860.00	24,748,860.00	23,510,527.15	23,510,527.15			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19		AWARDED
19KK0147	Concreting of Road, Brgy. Dig-aguyan, Medina, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	24,748,860.00	24,748,860.00	23,487,797.97	23,487,797.97			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19		AWARDED
19KK0148	Construction of Flood Control at Balatukan River, Upstream Left Side, Brgy. Mambayaan, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	14,698,970.00	14,698,970.00	13,948,366.95	13,948,366.95			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19		AWARDED
19KK0149	Construction of Flood Control along Balatukan River, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jul-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,898,970.00	4,898,970.00	4,641,304.45	4,641,304.45			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19		AWARDED
19KK0150	Construction of Foot Protection Works along Balatukan River, Brgy. Napalaran, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	19,598,970.00	19,598,970.00	18,604,668.18	18,604,668.18			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19		AWARDED

19KK0151	Construction of Flood Control Structure along Litugos River (Upstream Kibungsoy Bridge, Left Side), Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	9,798,970.00	9,798,970.00	9,309,617.44	9,309,617.44	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0152	Construction of Drainage Canal of Barangay Pobacion, Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	4,948,970.00	4,948,970.00	4,693,214.89	4,693,214.89	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0153	Construction of Drainage Canal of Barangay Mambayaan, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	4,948,970.00	4,948,970.00	4,681,329.11	4,681,329.11	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0154	Construction of Revetment at Minlagas River Downstream, Sibit Minlagas, San Luis, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	9,403,827.77	9,403,827.77	9,403,827.77	9,403,827.77	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0155	Construction of Multi-Purpose Building, Brgy. Cogon, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	2,473,860.00	2,473,860.00	2,350,044.17	2,350,044.17	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0156	Construction of MPB at Waterfall Elementary School at Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	4,948,860.00	4,696,664.62	4,696,664.62	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0157	Construction of MPB at San Juan Elementary School at Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	4,948,860.00	4,693,418.98	4,693,418.98	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0158	Construction of MPB at Guinalaban Elementary School at Salay, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	4,948,860.00	4,691,519.28	4,691,519.28	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0159	Construction of Multi-Purpose Building/Evacuation Center, Esperanza National High School, Kinoguitan, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	3,463,860.00	3,463,860.00	3,290,334.29	3,290,334.29	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0160	Construction of multipurpose building (evacuation center) Tupon Elementary School, Medina, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	02-Jul-19	July 12 - 15, 2019	16-Jul-19		GoP	3,463,860.00	3,463,860.00	3,289,815.55	3,289,815.55	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0161	Construction of Tribal Hall, Kamanikan, Gingoog, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	3,463,860.00	1,978,860.00	1,878,351.39	1,878,351.39	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0162	Rehabilitation of Multipurpose Training Center, Brgy. Kaulayan, Sugbongogon, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	3,463,860.00	2,968,860.00	2,819,994.11	2,819,994.11	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0163	Completion of MPB, Brgy. Mintabon, Talisayan, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19		GoP	4,948,860.00	4,948,860.00	4,717,788.69	4,717,788.69	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0164	Construction of MPB (Covered Court), Brgy. Matampa, Salay, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	2,968,860.00	2,819,388.74	2,819,388.74	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0165	Construction of Multi-Purpose Building in Barangay San Luis, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	2,473,860.00	2,349,860.17	2,349,860.17	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0166	Construction of Multi-Purpose Building in Barangay 9, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	20-May-19	May 24 - 30, 2019	31-May-19	13-Jun-19	13-Jun-19	June 14 - 20, 2019	June 21 - 27, 2019	27-Jun-19	28-Jun-19	July 08 - 10, 2019	11-Jul-19		GoP	4,948,860.00	2,473,860.00	2,348,458.05	2,348,458.05	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	AWARDED
19KK0167	Construction of Multi-Purpose Hall San Jose, Talisayan, Misamis Oriental	Construction Section	NO	Competitive Bidding	27-May-19	May 28 - June 03, 2019	04-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 01, 2019	01-Jul-19	15-Jul-19	July 16 - 18, 2019	19-Jul-19		GoP	2,968,860.00	2,968,860.00	2,820,032.99	2,820,032.99	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	AWARDED
19KK0168	Repair/Maintenance of DILG Building Binuangan PNP Building, Binuangan, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19		GoP	1,206,353.61	1,206,353.61	1,146,027.64	1,146,027.64	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED

19KK0169	Repair/Maintenance of DILG Building Balingao PNP Building, Balingao, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19	GoP	801,289.17	801,289.17	753,007.05	753,007.05	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0170	Repair/Maintenance of DILG Building Salay PNP Building (Perimeter Fence), Salay, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	06-Sep-19	September 16 - 17, 2019	18-Sep-19	GoP	598,950.00	598,950.00	580,122.11	580,122.11	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0171	Repair/Maintenance of DILG Building Kinugutan PNP Building, Kinugutan, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19	GoP	660,717.09	660,717.09	639,672.38	639,672.38	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0172	Repair/Maintenance of DILG Building JRP Building (Phase II), Cahulugan, Gingoog, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19	GoP	1,473,496.00	1,473,496.00	1,429,096.51	1,429,096.51	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0173	Repair/Maintenance of DOJ Building Hall of Justice, F. Dugenio St., Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19	GoP	990,000.00	990,000.00	960,300.00	960,300.00	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0174	Concreting of Brgy. Mahayahay FMR, Brgy. Mahayahay, Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	15-Aug-19	August 23 - 27, 2019	28-Aug-19	GoP	4,973,860.00	4,973,860.00	4,727,633.41	4,727,633.41	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0175	Concreting of Brgy. Damayuhan FMR, Brgy. Damayuhan, Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	29-Nov-19	December 02 - 03, 2019	04-Dec-19	GoP	9,950,000.00	9,950,000.00	9,457,990.31	9,457,990.31	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0176	Concreting of Brgy. Alipatuan FMR, Brgy. Alipatuan, Salay, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	29-Nov-19	December 02 - 03, 2019	04-Dec-19	GoP	9,950,000.00	9,950,000.00	9,457,319.12	9,457,319.12	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0177	Concreting of Brgy. Camuayan FMR, Brgy. Camuayan, Balingasag, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	29-Nov-19	December 02 - 03, 2019	04-Dec-19	GoP	9,948,860.00	9,948,860.00	9,456,397.22	9,456,397.22	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0178	Concreting of Brgy. Bonifacio Aquino FMR, Brgy. Bonifacio Aquino, Magsaysay, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Jul-19	July 11 - 17, 2019	18-Jul-19	31-Jul-19	31-Jul-19	August 01 - 07, 2019	August 08 - 14, 2019	14-Aug-19	29-Nov-19	December 02 - 03, 2019	04-Dec-19	GoP	4,973,860.00	4,973,860.00	4,723,268.15	4,723,268.15	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	AWARDED
19KK0179	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors 1. Bagubad ES 2. Dukdukaan IS 3. Hindangon ES 4. Impaluhod ES 5. Kalagonoy ES 6. Kipuntos ES 7. Lawit ES 8. Manuel Lugod CS 9. Sangatan ES 10. Sta. Ines ES 11. Sta. Ines NHS 12. Samay IS 13. Subpicio Lugod IS 14. Tinulingan ES 15. DPWH-MOFDEO 16. DPWH-MOFDEO 17. DPWH-MOFDEO 18. DPWH-MOFDEO Staff House 19. DPWH-MOFDEO Staff House 20. DPWH-MOFDEO Staff House	Construction Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	13-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19	GoP	3,715,250.00	3,715,250.00	3,525,642.83	3,525,642.83	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR SCHOOL PRINCIPAL	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	AWARDED
19KK0180	Repair/Maintenance of Flood Control Box Culvert, Brgy. Bonifacio, Magsaysay, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	13-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19	GoP	800,870.00	800,870.00	777,268.77	777,268.77	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	AWARDED
19KK0181	Repair/Maintenance of Drainage Canal along BCR, K1303+538-K1303+647, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	13-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19	GoP	1,483,970.00	1,483,970.00	1,438,655.25	1,438,655.25	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	AWARDED
19KK0182	Repair/Maintenance of Lunao Flood Control (Phase 2), Purok 5, Brgy. Lunao, Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	13-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19	GoP	3,960,170.00	3,960,170.00	3,762,161.50	3,762,161.50	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	AWARDED
19KK0183	Repair/Maintenance of Drainage Canal along Butuan-Cagayan de Oro-Iligan City Road, K1286+970-K1287+070, K1285+350-K1285+600, & K1302+800-K1302+880, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	18-Jul-19	July 19 - 25, 2019	29-Jul-19	13-Aug-19	13-Aug-19	August 14 - 20, 2019	August 21 - 27, 2019	27-Aug-19	28-Aug-19	September 09 - 11, 2019	12-Sep-19	GoP	908,384.00	908,384.00	872,000.98	872,000.98	ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	AWARDED
Total Alloted Budget of Procurement Activities																	391,390,324.70										
Total Contract Price of Procurement Activities Conducted																			363,011,203.72								
Total Savings (Total Alloted Budget - Total Contract Price)																			28,379,120.98								

20KK0017	Construction (Completion) of Multi-Purpose Building, Balingasag Central School, Brgy. Poblacion, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	1,483,860.00		1,432,123.27			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0018	Construction (Completion) of Multi-Purpose Building, Brgy. Mesangot, Binuangan, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	1,978,970.00		1,919,600.90			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0019	Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	1,485,000.00		1,439,115.63			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0020	Construction (Completion) of Multi-Purpose Building, Brgy. Valdeconcha, Binuangan, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	1,978,970.00		1,918,324.85			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0021	Construction (Completion) of Multi-Purpose Building, Consuelo National High School, Brgy. Consuelo, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	988,970.00		956,907.68			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0022	Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1298 + 000 - K1299 + 700, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	48,998,860.00		46,389,315.61			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0023	Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd - K1299 + 700 - K1301 + 300, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	48,998,860.00		46,419,191.02			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0024	Widening of Permanent Bridge - Talisayan Br. (B01297MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Talisayan, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	November 13 - 19, 2019	21-Nov-19	04-Dec-19	04-Dec-19	December 05 - 11, 2019	December 12 - 18, 2019	19-Dec-19				GoP	59,892,530.00		56,894,611.58			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		SHORT OF AWARD
20KK0025	Widening of Permanent Bridge - Maanas Br. (B01289MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	5,874,930.00		5,695,918.86			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0026	Widening of Permanent Bridge - Mangisik Br. (B01347MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19				GoP	15,184,930.00		14,418,167.14			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0027	Widening of Permanent Bridge - Pangashan Br. (B01341MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	18-Nov-19	November 19 - 25, 2019	27-Nov-19	10-Dec-19	10-Dec-19	December 11 - 17, 2019	December 18 - 24, 2019	26-Dec-19				GoP	14,694,930.00		13,956,581.69			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19		SHORT OF AWARD
20KK0028	Widening of Permanent Bridge - Portulin Br. (B01292MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	10,284,930.00		9,766,536.65			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0029	Widening of Permanent Bridge - Tup-on Br. (B01293MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19				GoP	8,520,930.00		8,093,863.24			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0030	Construction of Flood Control along Balatukan River, Brgy. Mandangoa, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	34,298,970.00		32,563,501.08			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0031	Construction of Flood Control along Balatukan River, Brgy. Mandangoa, Balingasag, Misamis Oriental (Phase 2)	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	34,298,970.00		32,559,440.66			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0032	Construction (Completion) of Multi-Purpose Building, Kibungsod Central School, Brgy. Kibungsod, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19				GoP	988,860.00		988,621.44			ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE – CDO) MUNICIPAL MAYOR	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD

20KK0033	Construction (Completion) of Multi-Purpose Building, Waterfall Elementary School, Brgy. Waterfall, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	28-Oct-19	October 29 - November 04, 2019	06-Nov-19	19-Nov-19	19-Nov-19	November 20 - 26, 2019	November 27 - December 03, 2019	04-Dec-19		GoP	988,860.00		966,962.21		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		SHORT OF AWARD
20KK0034	Construction of Multi-Purpose Building, Brgy. Quezon, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Nov-19	November 09 - 15, 2019	19-Nov-19	02-Dec-19	02-Dec-19	December 03 - 09, 2019	December 10 - 16, 2019	17-Dec-19		GoP	2,473,860.00		2,347,009.35		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	09-Nov-19	09-Nov-19	09-Nov-19	09-Nov-19	09-Nov-19		SHORT OF AWARD
20KK0035	Construction of Multi-Purpose Building, Brgy. Tambagan, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Nov-19	November 09 - 15, 2019	19-Nov-19	02-Dec-19	02-Dec-19	December 03 - 09, 2019	December 10 - 16, 2019	17-Dec-19		GoP	2,968,860.00		2,886,551.70		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	09-Nov-19	09-Nov-19	09-Nov-19	09-Nov-19	09-Nov-19		SHORT OF AWARD
20KK0036	Widening of Permanent Bridge - Salay Br. 2 (B01308MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	1,954,930.00		1,853,285.46		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0037	Widening of Permanent Bridge - Salay River Br. (B01309MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	4,894,930.00		4,722,086.42		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0038	Widening of Permanent Bridge - Silad Br. 2 (B01303MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Sugbongogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	8,520,930.00		8,093,324.61		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0039	Widening of Permanent Bridge - Tagboococ Br. (B01298MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Talisayan, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	11,852,930.00		11,496,024.29		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0040	Widening of Permanent Bridge - Talisay Br. (B01152MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	16,743,130.00		15,898,242.78		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0041	Construction of Multi-Purpose Building, Brgy. Damayuhan, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	1,978,860.00		1,935,446.73		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0042	Construction of Multi-Purpose Building, Brgy. Matampa, Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Nov-19	November 16 - 22, 2019	25-Nov-19	09-Dec-19	09-Dec-19	December 10 - 16, 2019	December 17 - 23, 2019	26-Dec-19		GoP	4,948,860.00		4,700,087.57		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		SHORT OF AWARD
20KK0043	Construction of Road, Brgy. Banglay, Lagonglong, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	4,950,000.00		4,701,351.57		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0044	Construction of Road, Brgy. Bugdang, Talisayan, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	4,950,000.00		4,702,457.24		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0045	Construction of Road, Brgy. Kauswagan, Balingoan, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	9,900,000.00		9,402,633.26		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0046	Widening of Permanent Bridge - Inobulan Br. (B01306MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Salay, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	2,444,930.00		2,317,521.38		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0047	Widening of Permanent Bridge - Lapinig Br. (B01299MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Balingoan, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	1,954,930.00		1,910,989.20		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD
20KK0048	Widening of Permanent Bridge - Mantangale Br. (B01298MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Balingoan, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Oct-19	November 01 - 07, 2019	08-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 04, 2019	05-Dec-19		GoP	2,444,930.00		2,395,066.16		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19		SHORT OF AWARD

20KK0065	Widening of Permanent Bridge - Gahub Br. (B01346MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	30,708,300.00	29,164,014.57		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0066	Widening of Permanent Bridge - Kibungsod Br. (B01151MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	20-Nov-19	November 21 - 27, 2019	28-Nov-19	11-Dec-19	11-Dec-19	December 12 - 18, 2019	December 19 - 25, 2019	26-Dec-19		GoP	10,623,200.00	10,084,128.15		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	SHORT OF AWARD
20KK0067	Widening of Permanent Bridge - Malubog Br. (B01344MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase III), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	30,674,000.00	29,136,710.12		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0068	Widening of Permanent Bridge - Minlagas Br. (B01352MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	18-Nov-19	November 19 - 25, 2019	27-Nov-19	10-Dec-19	10-Dec-19	December 11 - 17, 2019	December 18 - 24, 2019	26-Dec-19		GoP	32,334,930.00	30,610,263.23		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	SHORT OF AWARD
20KK0069	Widening of Permanent Bridge - Dangoan Br. 1 (B01290MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II), Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	20-Nov-19	November 21 - 27, 2019	28-Nov-19	11-Dec-19	11-Dec-19	December 12 - 18, 2019	December 19 - 25, 2019	26-Dec-19		GoP	25,480,000.00	24,197,388.34		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	SHORT OF AWARD
20KK0070	Construction of Flood Control along Gahub River Downstream, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	39,200,000.00	37,370,728.08		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0071	Construction of Flood Control along Gingoog River Downstream, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	45,359,300.00	43,996,371.57		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0072	Construction of Sea Wall at Brgy. Duka, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	9,800,000.00	9,309,809.40		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0073	Construction of By-Pass and Diversion Roads, Gingoog By-pass Road, Misamis Oriental (Phase III), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	22-Nov-19	November 23 - 29, 2019	01-Dec-19	13-Dec-19	13-Dec-19	December 14 - 20, 2019	December 21 - 27, 2019	27-Dec-19		GoP	10,290,000.00	9,770,777.09		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	SHORT OF AWARD
20KK0074	Construction of By-Pass and Diversion Roads, Gingoog By-pass Road, Misamis Oriental (Phase IV), Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-Nov-19	November 26 - December 02, 2019	04-Dec-19	17-Dec-19	17-Dec-19	December 18 - 24, 2019	December 25 - 31, 2019	02-Jan-19		GoP	76,997,962.75	73,045,365.62		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	SHORT OF AWARD
20KK0075	Construction of Water Supply - Level II, Brgy. San Roque, Medina, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-Nov-19	November 26 - December 02, 2019	04-Dec-19	17-Dec-19	17-Dec-19	December 18 - 24, 2019	December 25 - 31, 2019	02-Jan-19		GoP	2,970,000.00	2,887,410.65		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR BARANGAY CAPTAIN	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	SHORT OF AWARD
20KK0076	Construction of 1 STY 2 CL Tagpako ES, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Nov-19	November 28 - December 04, 2019	05-Dec-19	18-Dec-19	12/18/2019	December 19 - 25, 2019	December 26 - January 01, 2019	02-Jan-19		GoP	3,095,538.36	2,996,576.50		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	SHORT OF AWARD
20KK0077	Construction of 2 STY 8 CL Talisay ES, Gingoog City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Nov-19	November 28 - December 04, 2019	05-Dec-19	18-Dec-19	12/18/2019	December 19 - 25, 2019	December 26 - January 01, 2019	02-Jan-19		GoP	16,065,194.02	15,574,261.67		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	SHORT OF AWARD
20KK0078	Construction of 2 STY 4 CL Damayuhan NHS, Magsaysay, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Nov-19	November 28 - December 04, 2019	05-Dec-19	18-Dec-19	12/18/2019	December 19 - 25, 2019	December 26 - January 01, 2019	02-Jan-19		GoP	13,283,250.00	12,636,975.27		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	SHORT OF AWARD
20KK0079	Construction of 2 STY 4 CL Lantad IS, Balingasag, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Nov-19	November 28 - December 04, 2019	05-Dec-19	18-Dec-19	12/18/2019	December 19 - 25, 2019	December 26 - January 01, 2019	02-Jan-19		GoP	13,858,360.00	13,440,419.17		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR SCHOOL PRINCIPAL	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	SHORT OF AWARD

Total Alloted Budget of On-going Procurement Activities 1,667,016,735.13

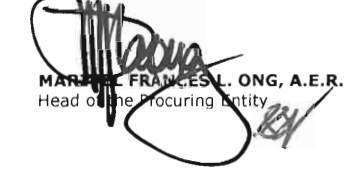
Prepared by:


DONELL MARK F. BARANDA
BAC Secretariat

Recommended for Approval by:


MARCELINO O. CABEGUIN, JR.
BAC Chairperson

APPROVED:


MARCELINO O. CABEGUIN, JR.
Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
19KK0003 - CS (2nd Advertisement)	Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridge - Agayan Bridge (B01351MN) along BCR, Gingoog City, Misamis Oriental	Planning and Design Section	YES	Competitive Bidding	02-Oct-18	October 03 - 09, 2018	19-Oct-18	10-Oct-18	30-Oct-18	October 31 - November 05, 2018	07-Nov-18	20-Dec-18	24-Jun-19	July 05 - 08, 2019	09-Jul-19		GoP	684,027.93	684,027.93	680,000.00	680,000.00		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18		AWARDED
19KK0009 - CS	Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Lunao-Agayan Circumferencial Road connecting to proposed Lunao Seaport in Support of Transport and Logistics, Gingoog City, Misamis Oriental	Planning and Design Section	YES	Competitive Bidding	12-Dec-18	December 13 - 19, 2018	28-Dec-18	20-Dec-18	09-Jan-19	January 10 - 15, 2019	17-Jan-19	18-Jan-19	17-May-19	May 28 - 30, 2019	31-May-19		GoP	456,018.64	456,018.64	455,000.00	455,000.00		ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) MANOLO G. TORRES (ROTARY CLUB) MUNICIPAL MAYOR	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18		AWARDED
Total Alloted Budget of Procurement Activities																	1,140,046.57													
Total Contract Price of Procurement Activities Conducted																				1,135,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				5,046.57										

ON-GOING PROCUREMENT ACTIVITIES																													
19KK0010 - CS	Conduct of Relocation Survey of Road-Right-of-Way (RROW) of Municipality of Balingasag, Misamis Oriental	Planning and Design Section	YES	Competitive Bidding	26-Jun-19	June 27 - July 03, 2019	11-Jul-19	04-Jul-19	23-Jul-19	July 24 - August 03, 2019	August 07 - 08, 2019	08-Aug-19					GoP	420,126.91				ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19		SHORT OF AWARD (NO FUND YET)
20CSKK0001	Conduct of Preliminary Detailed Engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Construction of By-Pass and Diversion Road, Gingoog By-pass Road, Misamis Oriental (Phase IV), Gingoog City, Misamis Oriental	Planning and Design Section	YES	Competitive Bidding	12-Dec-19	December 13 - 19, 2019	27-Dec-19	20-Dec-19									GoP	912,037.25				ZENAIDA T. TAN (DPWH - REGION X) ZENIA G. OMANDAM (COA) ROLANDO LASDOCE (PICE-MIS. OR.) ROBERTINO E. PIZARRO (CHAMBER OF COMMERCE & INDUSTRY) DIRECTOR (ARCHDIOCESE - CDO) MUNICIPAL MAYOR	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19		
Total Alloted Budget of On-going Procurement Activities																	1,332,164.16												

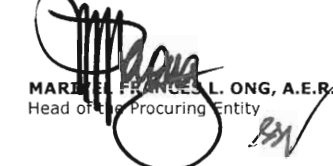
Prepared by:


DONEIL MARK F. BARANDA
 BAC Secretariat

Recommended for Approval by:


MARCELINO D. CABAGUIN, JR.
 BAC Chairperson

APPROVED:


MARIBEL FRANCES L. ONG, A.E.R.
 Head of the Procuring Entity

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019 - GOOD AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2019-02-007	Purchase of Items to be used for the Maintenance/Replacement of Kyocera Mita Multi-Function Laser Copier FS5525MFP	PCP	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	07/08/2019	07/08/2019	n/a	08/08/2019	09/08/2019	08/13/2019	08/14/2019	08/29/2019	GoP	56,902.00			56,897.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-02-019	Purchase of Items to be used for HATAW at DPWH-MOFDEO	ADMIN	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	08/07/2019	07/08/2019	n/a	08/08/2019	09/08/2019	08/13/2019	08/14/2019	08/29/2019	GoP	134,400.00			132,160.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-05-062	Purchase of Items to be used for ISO Informative Signs, Personnel Table Name Plates, Section and Unit Name	ADMIN	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	08/07/2019	08/07/2019	n/a	08/08/2019	08/09/2019	08/10/2019	08/11/2019	08/26/2019	GoP	175,918.02			174,330.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-06-077	Purchase of Items to be used for the Repair/Maintenance of Toyota Hilux with Plate No. AG-R151	FMS	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	08/07/2019	08/07/2019	n/a	08/08/2019	08/09/2019	08/10/2019	08/11/2019	08/26/2019	GoP	58,000.00			58,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-080	Supply and Delivery of Furnitures and Fixtures to be used at District Engineer's Office	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	08/07/2019	08/07/2019	n/a	08/08/2019	08/09/2019	08/10/2019	08/11/2019	08/26/2019	GoP	277,040.00			274,910.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-05-064	Supply and Delivery of Materials to be used for Sealing Bituminous Pavement along BCR Section	MAINT.	NO	Competitive Bidding	n/a	07/11/2019	n/a	08/06/2019	08/06/2019	08/07/2019	08/08/2019	08/08/2019	08/09/2019	08/10/2019	08/11/2019	08/26/2019	GoP	700,000.00			688,240.00			COA AGGAP CDOCCIF, INC.	07/10/2019	07/10/2019	07/10/2019	07/10/2019	07/10/2019		
2019-05-065	Supply and Delivery of Materials to be used for Cracks and Joint Sealing of Concrete Pavement along GCVR Section	MAINT.	NO	Competitive Bidding	n/a	07/11/2019	n/a	08/06/2019	08/06/2019	08/07/2019	08/08/2019	08/08/2019	08/09/2019	08/10/2019	08/11/2019	08/26/2019	GoP	707,070.00			703,000.00			COA AGGAP CDOCCIF, INC.	07/10/2019	07/10/2019	07/10/2019	07/10/2019	07/10/2019		
2019-07-086	Supply and Delivery of Materials to be used for Repair/Maintenance of Slope Protection along Medina By-Pass Road KM 1330+700, Brgy. Dangoan, Medina, Misamis Oriental	MAINT.	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	n/a	09/05/2019	09/06/2019	09/07/2019	09/08/2019	09/23/2019	GoP	150,460.00			150,135.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-06-078	Supply and Delivery of Consumable Supplies to be used at DPWH-MOFDEO	ODE	NO	Competitive Bidding	n/a	07/19/2019	n/a	07/30/2019	07/30/2019	07/31/2019	08/03/2019	08/01/2019	08/05/2019	08/06/2019	08/07/2019	08/22/2019	GoP	214,760.00			198,630.00			COA AGGAP CDOCCIF, INC.	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019		
2019-06-079	Supply and Delivery of Shallow Well Pump to be used for the Watersystem at DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/19/2019	07/19/2019	n/a	07/20/2019	07/21/2019	07/22/2019	07/23/2019	08/07/2019	GoP	28,000.00			26,835.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-090	Supply and Delivery of Items to be used for the Repair/Maintenance of Isuzu DMAX with Temp. Plate No. 101606A	QAS	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	n/a	09/05/2019	09/06/2019	09/07/2019	09/08/2019	09/23/2019	GoP	54,000.00			50,800.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-097	Supply and Delivery of Materials to be used for Patching of Concrete Pavement along BCR, Gingoog-Balingasa Section	MAINT.	NO	Competitive Bidding	n/a	08/27/2019	n/a	09/05/2019	09/05/2019	09/06/2019	09/09/2019	09/07/2019	09/11/2019	09/12/2019	09/13/2019	09/28/2019	GoP	707,070.00			704,850.00			COA AGGAP CDOCCIF, INC.	08/26/2019	08/26/2019	08/26/2019	08/26/2019	08/26/2019		
2019-07-102	Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Hilux with Temp. Number ABU-709	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	n/a	09/05/2019	09/06/2019	09/07/2019	09/08/2019	09/23/2019	GoP	54,000.00			53,800.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-104	Supply and Delivery of Items to be used for the Maintenance Roadside Workers along BCR and GCVR Section	MAINT.	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	n/a	09/05/2019	09/06/2019	09/07/2019	09/08/2019	09/23/2019	GoP	100,000.00			98,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-105	Supply and Delivery of Consumable Office Supplies for HP Printer to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	28,000.00			27,300.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-100	Supply and Delivery of Items to be used for Cutting and Welding Works at Motorpool	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	49,850.00			48,200.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-103	Supply and Delivery of Items to be used for Screening Aggregates at Quarry Site	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	39,600.00			39,500.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-101	Supply and Delivery of Items to be used for the DPWH-MOTORPOOL and Field Activities	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	48,500.00			48,500.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-112	Supply and Delivery of Items to be used for the Replacement and Maintenance of IPF650 Plotter to be used by PDS	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	30,000.00			28,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-099	Supply and Delivery of Items to be used for Thermoplastic Applicator and Kneading Machine	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	9,900.00			9,850.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-098	Supply and Delivery of Safety Gears of MPP and Maintenance Laborers of National Roads	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/27/2019	07/28/2019	07/29/2019	07/30/2019	08/14/2019	GoP	30,000.00			29,700.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-05-070	Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Const. Section	ODE	NO	Competitive Bidding	n/a	08/05/2019	n/a	08/22/2019	08/22/2019	08/23/2019	08/26/2019	08/24/2019	08/29/2019	08/30/2019	09/02/2019	09/17/2019	GoP	361,500.00			318,000.00			COA AGGAP CDOCCIF, INC.	08/04/2019	08/04/2019	08/04/2019	08/04/2019	08/04/2019		
2019-07-118	Supply and Delivery of Megabox to be used for Safekeeping of Documents at COA's Office	ADMIN	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/03/2019	10/03/2019	n/a	10/04/2019	10/05/2019	10/06/2019	10/07/2019	10/22/2019	GoP	150,000.00			98,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-089	Repair/Maintenance of HiAce Grandia with Plate No. A3T438	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/06/2019	08/06/2019	n/a	08/07/2019	08/08/2019	08/09/2019	08/10/2019	08/25/2019	GoP	34,000.00			32,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-107	Consumable Supplies to be used at PDS, Construction, and Maintenance Section	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/06/2019	08/06/2019	n/a	08/07/2019	08/08/2019	08/09/2019	08/10/2019	08/25/2019	GoP	40,500.00			38,400.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-123	Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Fortuner with Temp. No. 150401/ABL-8881	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/03/2019	10/03/2019	n/a	10/04/2019	10/05/2019	10/06/2019	10/07/2019	10/22/2019	GoP	62,000.00			58,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-07-125	Supply and Delivery of Materials to be used for Sealing Bituminous Pavement along Magsaysay-Gingoog	MAINT.	NO	Competitive Bidding	n/a	08/05/2019	n/a	08/22/2019	08/22/2019	08/23/2019	08/26/2019	08/24/2019	08/29/2019	08/30/2019	09/02/2019	09/17/2019	GoP	717,500.00			713,892.00			COA AGGAP CDOCCIF, INC.	08/04/2019	08/04/2019	08/04/2019	08/04/2019	08/04/2019		
2019-07-124	Repair/Maintenance of Isuzu with Temp Plate No. DOW 907	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/13/2019	08/13/2019	n/a	08/14/2019	08/15/2019	08/16/2019	08/17/2019	09/01/2019	GoP	33,200.00			33,000.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		

2019-07-121	Repair/Maintenance of Kia with plate no. EH-3384	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/13/2019	08/13/2019	n/a	08/14/2019	08/15/2019	08/16/2019	08/17/2019	09/01/2019	GoP	23,000.00		18,000.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-127	Repair/Maintenance of Road Grader NI-1351	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/13/2019	08/13/2019	n/a	08/14/2019	08/15/2019	08/16/2019	08/17/2019	09/01/2019	GoP	3,500.00		3,200.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-120	Repair/Maintenance of Suzuki Multicab with plate No. 0901-370390	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/12/2019	08/12/2019	n/a	08/13/2019	08/14/2019	08/15/2019	08/16/2019	08/31/2019	GoP	13,800.00		12,000.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-138	Supply and Delivery of Items to be used for Pruning Activities along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/12/2019	08/12/2019	n/a	08/13/2019	08/14/2019	08/15/2019	08/16/2019	08/31/2019	GoP	36,910.00		34,400.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-140	Supply and Delivery of Items to be used for Vegetation Control along BCIR and GCVR Section	MAINT.	NO	Competitive Bidding	n/a	08/05/2019	n/a	08/22/2019	08/22/2019	08/23/2019	08/26/2019	08/24/2019	08/29/2019	08/30/2019	09/02/2019	09/17/2019	GoP	227,500.00		225,000.00		COA AGGAP CDOCCIF, INC.	08/04/2019	08/04/2019	08/04/2019	08/04/2019	08/04/2019
2019-07-141	Purchase of Tire and Battery to be used for the Repair/Maintenance of Isuzu DMAX Plate No. 101603	CONST.	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/03/2019	10/03/2019	n/a	10/04/2019	10/05/2019	10/06/2019	10/07/2019	10/22/2019	GoP	60,900.00		56,200.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-139	Purchase of Consumable Supplies to be used at Procurement Unit for HP LaserJet Printer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/21/2019	08/21/2019	n/a	08/22/2019	08/23/2019	08/24/2019	08/25/2019	09/09/2019	GoP	45,000.00		33,750.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-07-096	Supply and Delivery of Tires to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A6G866	PDS	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/03/2019	10/03/2019	n/a	10/04/2019	10/05/2019	10/06/2019	10/07/2019	10/22/2019	GoP	54,000.00		53,800.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-162	Supply and Delivery of Consumable Supplies to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/03/2019	09/03/2019	n/a	09/04/2019	09/05/2019	09/06/2019	09/07/2019	09/22/2019	GoP	45,500.00		45,000.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-165	Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/30/2019	08/30/2019	n/a	08/31/2019	09/01/2019	09/02/2019	09/03/2019	09/18/2019	GoP	49,400.00		45,600.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-166	Supply and Delivery of Switch (8 Ports) to be used for Network Connection of Computers of the Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	n/a	09/05/2019	09/06/2019	09/07/2019	09/08/2019	09/23/2019	GoP	3,000.00		2,600.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-161	Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section	ODE	NO	Competitive Bidding	n/a	09/10/2019	09/18/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/26/2019	09/30/2019	10/01/2019	10/02/2019	10/17/2019	GoP	1,815,000.00		1,810,000.00		COA AGGAP CDOCCIF, INC.	09/09/2019	09/09/2019	09/09/2019	09/09/2019	09/09/2019
2019-08-163	Supply and Delivery of Oil to be used for DPWH-MOFDEO Service Vehicle of All Section	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/13/2019	09/13/2019	n/a	09/14/2019	09/15/2019	09/16/2019	09/17/2019	10/02/2019	GoP	49,350.00		47,950.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-168	Supply and Delivery of Safety Gears to be used by Demolition Team	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/13/2019	09/13/2019	n/a	09/14/2019	09/15/2019	09/16/2019	09/17/2019	10/02/2019	GoP	19,000.00		18,000.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-169	Supply and Delivery of Tubeless Tire to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A7N-188	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/17/2019	10/18/2019	10/19/2019	10/20/2019	11/04/2019	GoP	62,000.00		59,200.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-159	Printing of Newsletter from January to June 2019 and Annual Report for CY 2018	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	11/04/2019	11/04/2019	n/a	11/05/2019	11/06/2019	11/07/2019	11/08/2019	11/23/2019	GoP	67,470.00		67,450.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-180	Supply and Delivery of Grease to be used at the DPWH-MOFDEO Motorpool for the Maintenance of All Heavy Equipment Vehicle	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/03/2019	10/03/2019	n/a	10/04/2019	10/05/2019	10/06/2019	10/07/2019	10/22/2019	GoP	40,000.00		39,200.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-160	Supply/Delivery and Installation of Materials for Built-up Letters of DPWH-MOFDEO	ADMIN	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	11/15/2019	11/15/2019	n/a	11/16/2019	11/17/2019	11/18/2019	11/19/2019	12/04/2019	GoP	129,600.00		127,809.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-178	Supply/Delivery and Installation of Materials for Road Signs	MAINT.	NO	Competitive Bidding	n/a	10/10/2019	n/a	08/22/2019	08/22/2019	08/23/2019	08/26/2019	08/24/2019	08/29/2019	08/30/2019	09/02/2019	09/17/2019	GoP	683,100.00		680,525.00		COA AGGAP CDOCCIF, INC.	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019
2019-09-185	Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO	ADMIN	NO	Competitive Bidding	n/a	07/19/2019	n/a	07/31/2019	07/31/2019	07/31/2019	n/a	08/01/2019	08/02/2019	08/03/2019	08/04/2019	08/19/2019	GoP	327,385.00		326,871.25		COA AGGAP CDOCCIF, INC.	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019
2019-09-174	Printing of Newsletter from July to December 2019	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	n/a	10/16/2019	10/17/2019	10/18/2019	10/19/2019	11/03/2019	GoP	42,900.00		42,867.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-177	Supply and Delivery of Furniture and Fixtures to be used at District Engineer's Office	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/22/2019	11/23/2019	11/24/2019	11/25/2019	12/10/2019	GoP	109,827.25		107,840.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-179	Supply/Delivery and Installation of Sign Maintenance along Magsaysay to Gingoog Section	MAINT.	NO	Competitive Bidding	n/a	10/11/2019	n/a	11/07/2019	11/07/2019	11/08/2019	11/11/2019	11/09/2019	11/13/2019	11/14/2019	11/15/2019	11/30/2019	GoP	804,029.00		796,500.00		COA AGGAP CDOCCIF, INC.	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019
2019-09-183	Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section	MAINT.	NO	Competitive Bidding	n/a	10/11/2019	11/21/2019	11/07/2019	11/07/2019	11/08/2019	11/11/2019	11/09/2019	11/13/2019	11/14/2019	11/15/2019	11/30/2019	GoP	1,948,000.00		1,943,000.00		COA AGGAP CDOCCIF, INC.	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019
2019-09-181	Supply and Delivery of Consumable Office Supplies for Kyocera Printer to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/18/2019	10/19/2019	10/20/2019	10/21/2019	11/05/2019	GoP	48,000.00				COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-182	Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/18/2019	10/19/2019	10/20/2019	10/21/2019	11/05/2019	GoP	49,400.00		49,210.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-187	Supply and Delivery of Postage Stamps to be used for Mailing Various Communications	ADMIN	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	10/09/2019	10/09/2019	n/a	10/10/2019	10/11/2019	10/12/2019	10/13/2019	10/28/2019	GoP	10,800.00		10,800.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-09-186	Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with Temp. No. A6G866	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/18/2019	10/19/2019	10/20/2019	10/21/2019	11/05/2019	GoP	5,500.00		5,400.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-08-149	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Isuzu with Temp. Plate No. DOW 907	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/18/2019	10/19/2019	10/20/2019	10/21/2019	11/05/2019	GoP	2,950.00		2,400.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-196	Supply and Delivery of Cutting Disk to be used for Cutting Road Signs along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/05/2019	11/05/2019	n/a	11/06/2019	11/07/2019	11/08/2019	11/09/2019	11/24/2019	GoP	9,800.00		9,590.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-197	Supply and Delivery of Items to be used for the Repair/Maintenance of Toyota Hilux with Temp. No. A9A321	ODE	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/17/2019	10/18/2019	10/19/2019	10/20/2019	11/04/2019	GoP	69,000.00		68,000.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-201	Supply and Delivery of Materials to be used for Replacement of Minor Drainage Structure	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/05/2019	11/05/2019	n/a	11/06/2019	11/07/2019	11/08/2019	11/09/2019	11/24/2019	GoP	31,080.00		31,040.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-204	Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/05/2019	11/05/2019	n/a	11/06/2019	11/07/2019	11/08/2019	11/09/2019	11/24/2019	GoP	49,050.00		48,800.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-200	Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mitsubishi Strada with temp. no. 101603B	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/05/2019	11/05/2019	n/a	11/06/2019	11/07/2019	11/08/2019	11/09/2019	11/24/2019	GoP	11,000.00		10,800.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-10-206	Supply and Delivery of Hydrolic Fluid to be used for the Motorpool	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/05/2019	11/05/2019	n/a	11/06/2019	11/07/2019	11/08/2019	11/09/2019	11/24/2019	GoP	49,950.00		49,500.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a

2019-10-207	Supply and Delivery of Materials to be used for 71x - Special Maintenance (Slope Protection) at Barangay Samay Gingoog City	MAINT.	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	12/03/2019	12/03/2019	n/a	12/04/2019	12/05/2019	12/06/2019	12/07/2019	12/22/2019	GoP	203,875.15		203,711.06		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-08-146	Supply and Delivery of Materials to be used for Act. 199 - Other Maintenance to Roadway and Related Features (Manhole Cover) along BCIR, Gingoog City Section	MAINT.	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	12/03/2019	12/03/2019	n/a	12/04/2019	12/05/2019	12/06/2019	12/07/2019	12/22/2019	GoP	268,880.00		268,650.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-10-203	Supply and Delivery of Consumable Supplies for FUJI Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Construction Section	ADMIN	NO	Competitive Bidding	n/a	11/11/2019	n/a	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/21/2019	11/25/2019	11/26/2019	11/27/2019	12/12/2019	GoP	517,250.00		408,000.00		COA AGGAP CDOCCIF, INC.	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		
2019-11-218	Purchase of Base DP to be used for the Maintenance/Replacement of Parts of Kyocera-Mita Multi-Function Laser Cooler ES-6525MFP	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	n/a	12/03/2019	12/04/2019	12/05/2019	12/06/2019	12/21/2019	GoP	8,500.00		8,348.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-11-217	Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section	ODE	NO	Competitive Bidding	11/26/2019	11/28/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/11/2020	GoP	2,967,000.00		2,961,650.00		COA AGGAP CDOCCIF, INC.	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
2019-11-219	Purchase of Photocopier/Printer to be used by the PDS Personnel of DPWH-MOFDEO	PDS	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/19/2019	12/20/2019	12/21/2019	12/23/2001	12/22/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	167,440.00		160,000.00		COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
2019-11-222	Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/10/2019	12/10/2019	n/a	12/11/2019	12/12/2019	12/13/2019	12/14/2019	12/29/2019	GoP	49,400.00		48,450.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-11-210	Purchase of Water Pump and Spare Parts to be used for the water system of DPWH-MOFDEO and repair/maintenance of old units	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	n/a	12/03/2019	12/04/2019	12/05/2019	12/06/2019	12/21/2019	GoP	47,650.00		46,763.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-11-215	Supply and Delivery of Materials to be used for the Repair/Maintenance of Drainage Canal along BCIR	MAINT.	NO	Competitive Bidding	n/a	12/05/2019	n/a	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/11/2020	GoP	112,100.00		111,840.00		COA AGGAP CDOCCIF, INC.	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		
2019-11-220	Supply and Delivery of Materials to be used for the Asphaltng Works along BCIR	MAINT.	NO	Competitive Bidding	n/a	11/28/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/11/2020	GoP	349,600.00		347,415.00		COA AGGAP CDOCCIF, INC.	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
2019-11-221	Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section	MAINT.	NO	Competitive Bidding	n/a	12/05/2019	n/a	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/11/2020	GoP	377,700.00		377,100.00		COA AGGAP CDOCCIF, INC.	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		
2019-11-228	Supply and Delivery of Megabox to be used for Safekeeping of Documents at DPWH-MOFDEO	ADMIN	NO	Competitive Bidding	n/a	12/05/2019	n/a	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/11/2020	GoP	76,250.00		75,945.00		COA AGGAP CDOCCIF, INC.	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		
2019-11-221	Supply and Delivery of Items to be used by Maintenance Laborers	MAINT.	NO	Competitive Bidding	n/a	12/13/2019	n/a	12/19/2019	12/20/2019	12/21/2019	12/23/2001	12/22/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	270,000.00		226,000.00		COA AGGAP CDOCCIF, INC.	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		
2019-11-234	Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle of All Section	ODE	NO	Competitive Bidding	n/a	12/13/2019	n/a	12/20/2019	12/20/2019	12/21/2019	12/23/2019	12/22/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	539,700.00		539,000.00		COA AGGAP CDOCCIF, INC.	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		
2019-12-247	Supply and Delivery of Consumable Supplies for HP Printer to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	41,000.00		40,980.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-12-253	Supply and Delivery of Battery to be used for the Repair/Maintenance of Road Grader N1-1351	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	20,200.00				COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-12-250	Supply and Delivery of Consumable Supplies for HP Printer to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	49,995.00		49,500.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-11-235	Supply and Delivery of Materials to be used for Repair/Maintenance of Drainage Canal along Gingoog-Claveria-Villanueva Road	MAINT.	NO	Competitive Bidding	n/a	12/07/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	483,960.00		482,696.00		COA AGGAP CDOCCIF, INC.	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
2019-12-241	Supply and Delivery of Materials to be used for Repainting of Guardrail along BCIR and GCVR	MAINT.	NO	Competitive Bidding	n/a	12/07/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	516,000.00		367,500.00		COA AGGAP CDOCCIF, INC.	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
2019-11-236	Supply and Delivery of Consumable Supplies for FUJI Xerox DCS C2020 to be used at Records Unit, BAC-TWG, Monitoring, QA, Maintenance, PDS, and Construction Section	ADMIN	NO	Competitive Bidding	n/a	12/13/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	540,700.00		521,100.00		COA AGGAP CDOCCIF, INC.	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		
2019-11-234-1	Supply and Delivery of Dieseloline to be used for the DPWH-MOFDEO Service Vehicle of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	49,400.00		48,450.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-12-243	Supply and Delivery of Materials to be used for Thermoplastic Application along BCIR	MAINT.	NO	Competitive Bidding	n/a	12/07/2019	n/a	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	550,000.00		170,200.00		COA AGGAP CDOCCIF, INC.	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
2019-12-257	Supply and Delivery of Materials to be used for Miscellaneous Road and Shoulder Repair along BCIR	MAINT.	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/20/2019	12/20/2019	12/21/2019	12/23/2001	12/22/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	883,000.00		872,000.00		COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
2019-12-258	Supply and Delivery of Materials to be used for Act. 132 - Manual Patching of Unpaved Road Shoulder Along Magsaysay to Balingasa	MAINT.	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	980,780.00		969,760.00		COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
2019-12-270	Supply and Delivery of Materials to be used for the Installation of Road Signs along Gingoog-Claveria-Villanueva Road	MAINT.	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	996,400.00		590,976.00		COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
2019-12-271	Supply and Delivery of Furniture and Fixtures to be used at DPWH-MOFDEO during Trainings and Seminars and other Gatherings	ADMIN	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	229,000.00		228,750.00		COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
2019-11-233	Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of All Section	MAINT.	NO	Competitive Bidding	n/a	12/20/2019	n/a	12/27/2019	12/27/2019	12/28/2019	12/29/2019	12/29/2019	12/30/2019	12/30/2019	12/31/2019	01/15/2020	GoP	1,000,500.00		995,350.00		COA AGGAP CDOCCIF, INC.	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
2019-12-263	Supply and Delivery of Tire to be used for the Repair/Maintenance of Road Grader N1-1351	MAINT.	NO	Competitive Bidding	n/a	12/14/2019	n/a	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/28/2019	01/12/2020	GoP	255,360.00		252,000.00		COA AGGAP CDOCCIF, INC.	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
2019-12-255	Supply and Delivery of Materials to be used in Preparation for Calamity	MAINT.	NO	Competitive Bidding	n/a	12/07/2019	n/a	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	997,250.00		975,000.00		COA AGGAP CDOCCIF, INC.	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019		
2019-11-236	Supply and Delivery of Welding Materials to be used for the DPWH-MOTORPOOL and Field Activities	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	5,880.00		5,540.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-12-242	Supply and Delivery of Items to be used for Pruning along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	42,860.00		42,700.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		
2019-12-248	Supply and Delivery of 8-Net to be used for Grasscutting along BCIR and GCVR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	48,000.00		47,040.00		COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a		

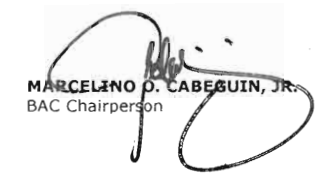
2019-12-249	Supply and Delivery of Items to be used for Cutting Road Signs along BCIR	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/20/2019	12/21/2019	12/22/2019	12/23/2019	01/07/2020	GoP	36,000.00			35,500.00			COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-272	Supply/Delivery, Installation and Commissioning of Smart Satellite Phone at DPWH-MQFDEO	ADMIN	NO	Competitive Bidding	n/a	12/12/2019	n/a	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/21/2019	12/26/2019	12/27/2019	12/28/2019	01/12/2020	GoP	110,000.00			101,999.00			COA AGGAP CDOCCIF, INC.	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
Total Alloted Budget of Procurement Activities																			25,840,501.42				24,355,144.31						
Total Contract Price of Procurement Activities Conducted																							1,485,357.11						
Total Savings (Total Alloted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES																													
2019-10-202	Purchase of Spare Parts to be used for the Repair/Maintenance of Isuzu with Temp. Plate No. DOW 907	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	9,530.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-262	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump Truck with Plate No. 71610	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	3,190.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-256	Supply and Delivery of Battery to be used for the Repair/Maintenance of Toyota Hilux with Temp. Plate No. A30600	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	11,000.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-256-1	Supply and Delivery of Battery to be used for the Repair/Maintenance of Toyota Hilux with Temp. Plate No. A30600	ADMIN	NO	Negotiated - 2FB	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	58,000.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-254	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. 101610	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	36,840.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-264	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. 101610	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	33,890.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-288	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with Temp Plate No. A6-R151	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	11,400.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
2019-12-240	Supply and Delivery of Refills to be used for Welding Activity at DPWH-MOTORPOOL	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/20/2020	GoP	36,500.00						COA AGGAP CDOCCIF, INC.	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of On-going Procurement Activities																			200,350.00										

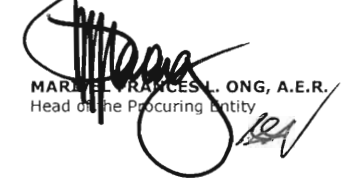
Prepared by:


DONELL MARK F. BARANDA
 BAC Secretariat

Recommended for Approval by:


MARCELINO D. CABEGUIN, JR.
 BAC Chairperson

APPROVED:


MARIE FRANCIS L. ONG, A.E.R.
 Head of the Procuring Entity