



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
 Regional Office X
 Balase Street, El Salvador City

PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Over (PhP)			List of invited Observers	Pre-bid Conf	Eligibility Check	Date of receipt of Invitation			Delivery/Completion/ Acceptance (if applicable)	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	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
ON-GOING PROCUREMENT ACTIVITIES																															
20KL0001	Construction of Multi-Purpose Building, Brgy. Nangraon, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00	2,475,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0002	Construction of Multi-Purpose Building, Brgy. Apleya, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00	2,475,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0003	Construction of Multi-Purpose Building, Brgy. Lanao, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00	2,475,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0004	Construction of Multi-Purpose Building, Brgy. Mat-I, Clavena, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00	2,475,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0005	Construction of Multi-Purpose Building, Brgy. San Antonio, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00	2,475,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0006	Asset Preservation - Preventive Maintenance - Tertiary Roads Logullo-Alubijid By-Pass Road, K1461+(-092) - K1461+(-038)	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	980,000.00	980,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0007	Asset Preservation - Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road, K1400+435 - K1401+534	Construction Section	Competitive Bidding	15/10/2019	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	22,568,420.00	22,568,420.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0008	Asset Preservation - Preventive Maintenance - Tertiary Roads Manticao By-Pass Road, K1501+000 - K1501+282	Construction Section	Competitive Bidding	-	23/10/2019	30/10/2019	11/11/2019	11/11/2019	12/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	4,641,280.00	4,641,280.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019		
20KL0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Road Manticao By-Pass Road, K1500+215-K1501+000	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	18/11/2019	25/11/2019	-	-	-	-	-	FY2020 GAA	27,897,660.00	27,897,660.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20KL0010	Asset Preservation/Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road K1500+903-K1501+905, K1502+126-K1502+883, K1508+100-K1508+492, K1508+688-K1508+270, K1510+000-K1510+671, K1510+771-K1511+000	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	81,950,695.00	81,950,695.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20KL0011	Construction of Multi-Purpose Building Brgy. Sampatulg, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00	1,980,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20KL0012	Construction of Multi-Purpose Building Brgy. Lourdes, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00	1,980,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
20KL0013	Construction of Multi-Purpose Building Brgy. Legallo, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00	1,980,000.00	-	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019		
Sub- Total of Alloted Budget of On-Going Procurement Activities																		Php156,343,055.00													

Prepared by:

CYRIL CURT B. BACUS
 Engineer II
 Head - Procurement Unit/BAC Secretariat

Recommended for Approval:


ACHILLES B. DIMENTAL
 OIC, Asst. District Engineer
 BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	ABC (Pir)			Total	Conf. (Pir)			List of Inv. Observers	Pre-bid Conf	Eligibility Check	Date of Resp. of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Inspection & Acceptance	MOOE		CO	MOOE	CO									
20KL0014	Construction of Multi-Purpose Building Brgy. Gasil, Laguidingan, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0015	Construction of Multi-Purpose Building Brgy. Aromahan, Laguidingan, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0016	Construction of Multi-Purpose Building Brgy. Patag, Manicao, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0017	Construction of Multi-Purpose Building Brgy. Himaya, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0018	Construction of Multi-Purpose Building Brgy. Poblacion 2, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0019	Construction of Multi-Purpose Building Brgy. Poblacion 3, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0020	Construction of Multi-Purpose Building Brgy. Panampawan, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0021	Construction of Multi-Purpose Building Brgy. Rizal, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0022	Network Development Program - Road Widening Primary Roads - Butuan City-Cagayan de Oro City - Iligan City Road - K1456+253 - K1459+447	Construction Section	Competitive Bidding	22/10/2019	30/10/2019	06/11/2019	18/11/2019	18/11/2019	19/11/2019	29/11/2019	06/12/2019	-	-	-	-	-	FY2020 GAA	27,897,660.00		27,897,660.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	25/10/2019	25/10/2019	25/10/2019	25/10/2019	25/10/2019			
20KL0023	Widening of Permanent Bridges -- Villanueva Br. (B01113MN) along Butuan City-Cagayan de Oro City-Iligan City Rd. (Phase III)	Construction Section	Competitive Bidding	-	06/12/2019	13/12/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	-	-	-	-	-	-	FY2020 GAA	3,920,000.00		3,920,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	01/12/2019	01/12/2019	01/12/2019	01/12/2019	01/12/2019			
20KL0024	Asset Preservation/Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road K1464+827 - K1465+000, K1465+000 - K1465+243	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	02/12/2019	02/12/2019	04/12/2019	11/12/2019	18/12/2019	-	-	-	-	-	FY2020 GAA	31,434,480.00		31,434,480.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0025	Network Development - Road Widening - Primary Roads (2-4 lanes) Butuan City-Cagayan de Oro City-Iligan City Rd. K1510+090 - K1511+110	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	15/01/2020	-	-	-	-	-	FY2020 GAA	28,338,660.00		28,338,660.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0026	Network Development - Road Widening - Primary Roads (2-4 lanes) Butuan City-Cagayan de Oro City-Iligan City Rd. K1503+798 - K1506+200	Construction Section	Competitive Bidding	04/11/2019	11/11/2019	18/11/2019	30/12/2019	30/12/2019	04/01/2020	14/01/2020	18/01/2020	-	-	-	-	-	FY2020 GAA	77,200,000.00		77,200,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0027	Construction of Multi-Purpose Building Brgy. Gregorio Pelaez, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	09/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	2,970,000.00		2,970,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0028	Construction of Multi-Purpose Building Brgy. Poblacion 2, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	09/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	2,970,000.00		2,970,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0029	Construction of Multi-Purpose Building Brgy. Patrocenio, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	11/11/2019	18/11/2019	02/12/2019	02/12/2019	09/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019			
20KL0030	Construction of Multi-Purpose Building Brgy. Lububan, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	10/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019			
Sub- Total of Alloted Budget of On-Going Procurement Activities																		Php196,015,800.00														

Prepared by:


CYRIL B. BACUS
 Engineer II
 Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

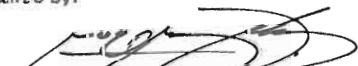

ACHILLES B. PIMENTEL
 OIC, Asst. District Engineer
 BAC Chairman

APPROVED:

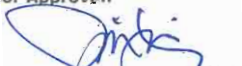

LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation to Bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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
20KL0031	Construction of Multi-Purpose Building Brgy. Kiangit, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0032	Construction of Multi-Purpose Building Brgy. Kimalok, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0033	Construction of Multi-Purpose Building Brgy. Quezon, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0034	Construction of Multi-Purpose Building Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0035	Construction of Multi-Purpose Building Brgy. Mauswagon, Laguindingan, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0036	Construction of Multi-Purpose Building Brgy. Lanise, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,475,000.00		2,475,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0037	Concrete of Local Road Brgy. Barra, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	15/12/2019	20/12/2019	-	-	-	-	-	FY2020 GAA	2,940,000.00		2,940,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0038	Construction of Flood Control (Upstream & Downstream) along Amoroso Bridge, Misamis Oriental	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	-	-	FY2020 GAA	49,000,000.00		49,000,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0039	Construction of Flood Control Structure at Tagotoan River (Nalumolan Section), Misamis Oriental	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	-	-	FY2020 GAA	49,000,000.00		49,000,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0040	Network Development - Construction of By-Pass and Diversion Roads, Opol Diversion Road (Opol-Cantocan), Misamis Oriental	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	49,000,000.00		49,000,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0041	Network Development - Road Widening - Secondary Roads (2-4 Lanes) Gingoog City-Claveria-Villanueva Rd.	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	03/01/2020	08/01/2020	13/01/2020	-	-	-	-	-	FY2020 GAA	57,203,580.00		57,203,580.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0042	Construction of Flood Control Structure along BCIR Upstream of Villanueva Bridge	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	58,800,000.00		58,800,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0043	Construction of Flood Control at Poblacion Lugait, Misamis Oriental	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	67,550,000.00		67,550,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0044	Network Development Program - Road Widening - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road K1486+385 - K1491+248	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	06/01/2020	13/01/2020	16/01/2020	-	-	-	-	-	FY2020 GAA	77,200,000.00		77,200,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0045	Network Development Program - Road Widening - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road K1455+585 - K1458+253	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	06/01/2020	13/01/2020	16/01/2020	-	-	-	-	-	FY2020 GAA	86,850,000.00		86,850,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0046	Network Development - Road Widening - Primary Roads (4-6 Lanes) Butuan City-Cagayan de Oro City-Iligan City Road K1464+444 - K1465+243	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	30/12/2019	30/12/2019	06/01/2020	13/01/2020	16/01/2020	-	-	-	-	-	FY2020 GAA	29,393,140.00		29,393,140.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KL0047	Asset Preservation/Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Road K1408+763 - K1411+000, K1411+940 - 1412+771, K1413+621 - K1415+518	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	10/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	96,500,000.00		96,500,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
Sub-Total of Allocated Budget of On-Going Procurement Activities																		Php 618,286,720.00													


Prepared by:


CYRIL CURT B. BACUS
 Engineer II
 Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

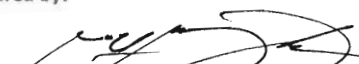

ACHILLES R. PIMENTEL
 OIC, Asst. District Engineer
 BAC Chairman

APPROVED:



LIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABO (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Information					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	
20KLO048	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Butuan City-Cagayan de Oro City-Iligan City Rd. K1461+100 - K1461+112, K1461+150 - K1461+160, K1461+500 - K1461+506, K1470+650 - K1470+662, K1470+700 - K1470+705	Construction Section	Competitive Bidding	-	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	10/01/2020	13/01/2020	-	-	-	-	-	FY2020 GAA	1,000,000.00		1,000,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KLO049	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Access Road PR-2 (Barbero Road) and Service Road (SR) 6 Connecting PHIVIDEC Industrial Site	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	27/12/2019	27/12/2019	03/01/2020	10/01/2020	13/01/2020	-	-	-	-	-	FY2020 GAA	8,390,760.00		8,390,760.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KLO050	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse, and Landslide Gingoog-Claveria-Villanueva Rd - K1344+015 - K1344+195, K1356+385 - K1356+690, K1359+570 - K1359+670, K1363+525 - K1363+655, K1364+240 - K1364+340	Construction Section	Competitive Bidding	06/11/2019	13/11/2019	20/11/2019	04/12/2019	04/12/2019	05/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	40,180,000.00		40,180,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019		
20KLO051	Cluster 2020-1: Bridge-Rehabilitation/Major Repair of Permanent Bridge 1, Pugaan Br. (B01115MN) along Butuan City-Cagayan de Oro City-Iligan City Road 2, Pangayawan Br. (B01327MN) along Butuan City-Cagayan de Oro City-Iligan City Road 3, Tayayan Br. (B01328MN) along Butuan City-Cagayan de Oro City-Iligan City Road 4, Tabo-o Br. (B01329MN) along Butuan City-Cagayan de Oro City-Iligan City Road 5, Gimayan Br. (B01330MN) along Butuan City-Cagayan de Oro City-Iligan City Road 6, Naawan Br. (B01334MN) along Butuan City-Cagayan de Oro City-Iligan City Road 7, Lagail Br. (B01336MN) along Butuan City-Cagayan de Oro City-Iligan City Road	Construction Section	Competitive Bidding	12/11/2019	18/11/2019	25/11/2019	09/12/2019	09/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	7,067,220.00		7,067,220.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO052	Construction of Multi-Purpose Building Barangay Malinang, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	09/12/2019	09/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO053	Construction of Multi-Purpose Building Alubidji, Misamis Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	09/12/2019	09/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO054	Construction of Multi-Purpose Building Brgy. Minalwang, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	18/11/2019	25/11/2019	09/12/2019	09/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	1,980,000.00		1,980,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO055	Bridge - Retrofitting/Strengthening of Permanent Tagoloan Br. (B01116MN) along Butuan City-Cagayan de Oro City-Iligan City Road	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	09/12/2019	09/12/2019	16/12/2019	20/12/2019	27/12/2019	-	-	-	-	-	FY2020 GAA	8,350,580.00		8,350,580.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO056	Complete Construction of 2-Storey DPWH-Misamis Oriental 2nd DEO Building at Balase St., El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	09/12/2019	09/12/2019	16/12/2019	20/12/2019	27/12/2019	-	-	-	-	-	FY2020 GAA	54,176,760.00		54,176,760.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO057	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road in Dirugon Connecting PHIVIDEC Industrial Site, Sta. Ana, Tagoloan, Misamis Oriental STA.0+000.00-STA.1+997.40	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	17/12/2019	17/12/2019	23/12/2019	27/12/2019	03/01/2020	-	-	-	-	-	FY2020 GAA	60,252,670.00		60,252,670.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO058	Widening of Permanent Bridges - Solana Br. (B01320MN) along Butuan City-Cagayan de Oro City-Iligan City Rd. (Phase III)	Construction Section	Competitive Bidding	11/11/2019	18/11/2019	25/11/2019	09/12/2019	09/12/2019	11/12/2019	16/12/2019	23/12/2019	-	-	-	-	-	FY2020 GAA	96,500,000.00		96,500,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	13/11/2019	13/11/2019	13/11/2019	13/11/2019	13/11/2019		
20KLO064	Construction of Multi-Purpose Building Laguindingan, Misamis Oriental	Construction Section	Competitive Bidding	-	12/12/2019	19/12/2019	03/01/2020	03/01/2020	10/01/2020	13/01/2020	14/01/2020	-	-	-	-	-	FY2020 GAA	2,970,000.00		2,970,000.00	-	-	-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	05/12/2019	05/12/2019	05/12/2019	05/12/2019	05/12/2019		
Sub- Total of Alloted Budget of On-Going Procurement Activities																		Php284,827,990.00													

Prepared by:


CYRIL CURT B. BACOS
 Engineer II
 Head - Procurement Unit/BAC Secretariat

Recommended for Approval:


ACHILLES B. DIMANTELE
 OIC, Asst. District Engineer
 BAC Chairman

APPROVED:


LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity