Code		PMO/	Mode of
(UACS/PA		End-User	Procurement
P)			
	Procurement Program/Project		
COMPL	ETED PROCUREMENT ACTIVITIES		
	CONSTRUCTION OF 4 STOREY ADMINISTRATION BUILDING WITH		
1	ELEVATOR SUB CAPITOL, BANGAG, LALLO, CAGAYAN	PEO	PUBLIC BIDDING
<u> </u>		1 20	1 OBEIO BIBBING
	COMPLETION OF 4 STOREY BUILDING, SUB CAPITOL, BANGAG,		
	LALLO, CAGAYAN		
2	·	PEO	PUBLIC BIDDING
		1 20	I OBLIC BIDDING
	IMPROVEMENT OF GOVERNOR'S MULTI – PURPOSE BUILDING,		
3	BANGAG, LALLO, CAGAYAN	PEO	PUBLIC BIDDING
	CONCRETING OF PATTAO – BINAG ROAD WITH CONSTRUCTION OF		
4	SLOPE PROTECTION, BUGUEY, CAGAYAN	PEO	PUBLIC BIDDING
5	CONCRETING OF CANIUGAN ROAD (WIDTH 4 M)	PEO	PUBLIC BIDDING
	CONCRETING OF LANGAY ROAD WITH CONSTRUCTION SLOPE	1 20	1 OBLIC BIDDING
6	PROTECTION AND BOX CULVERT,	PEO	PUBLIC BIDDING
	CONCRETING OF ALUCAO – BUYUN ROAD,		
7		PEO	PUBLIC BIDDING
8	CONCRETING OF STA. CRUZ – CABIRAOAN ROAD,	PEO	PUBLIC BIDDING
0			1 OBEIO BIBBING
9	CONCRETING OF NAMUAC – DAGOC ROAD,	PEO	PUBLIC BIDDING
	CONCRETING OF LALLAYUG – SITIO ABBUT ROAD, TUAO WEST, 5M		
10	WIDE,	PEO	PUBLIC BIDDING
11	CONCRETING OF TABBA – ABBANGKERUAN ROAD,	PEO	PUBLIC BIDDING
''		 	I ODLIO DIDDINO
12	CONCRETING OF CTO. CAPALILIAN – MATAGUISI ROAD	PEO	PUBLIC BIDDING
	CONRETING OF PIMPILA ROAD AND CONSTRUCTION OF RETAINING		
13	WALL	PEO	PUBLIC BIDDING
	CLUSTER 3 A. CONCRETING OF PIAT – FERRY ROAD WITH SLOPE PROTECTION, TUAO, CAGAYAN B. CONCRETING OF NABBAYUGAN –		
14	MAGUILLING ROAD,	PEO	PUBLIC BIDDING
	CLUSTED LA CONCRETINO DE DINORDO DOAD ALCALA CACAVAN		
	CLUSTER I A. CONCRETING OF PINOPOC ROAD, ALCALA, CAGAYAN B. CONCRETING OF BAYBAYOG – BAGGAO – IMURUNG ROAD.		
15	<u>'</u>	PEO	PUBLIC BIDDING
	CONSTRUCTION / REPAIR / IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES (CONCRETING OF DRAINAGE SYSTEM) ALFONSO		
16	PONCE ENRILE DISTRICT HOSPITAL,	PEO	PUBLIC BIDDING
-			

CONSTRUCTION / REPAIR / IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES (CONCRETING OF ROADWORKS AND DRAINAGE SYSTEM) MATILDE A. OLIVAS DISTRICT HOSPITAL, PEO CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES (SEWAGE TREATMENT PLANT/ WASTE WATER TREATMENT PLANT) BAGGAO DISTRICT HISPITAL, PEO CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES (SEWAGE TREATMENT PLANT/ WASTE WATER TREATMENT	PUBLIC BIDDING
CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES (SEWAGE TREATMENT PLANT/ WASTE WATER TREATMENT PLANT) BAGGAO DISTRICT HISPITAL, PEO CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES	PUBLIC BIDDING
(SEWAGE TREATMENT PLANT/ WASTE WATER TREATMENT PLANT) BAGGAO DISTRICT HISPITAL, PEO CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES	
CONSTRUCTION/ REPAIR/REHAB OF BUILDING - OTHER FACILITIES	PUBLIC BIDDING
	I OBLIC BIDDING
19 PLANT)GATTARAN EMERGENCY HOSPITAL, PEO	PUBLIC BIDDING
CONSTRUCTION OF RETAINING WALL OF NABBAYUGAN BRIDGE 20 PEO	PUBLIC BIDDING
CLUSTER 2 CONCRETING OF CAMIGUIN CIRCUMFERENTIAL ROAD (BALATUBAT – MINABEL ROAD) AND CONCRETING OF CALAYAN ROAD (MAGSIDEL – DIBAY ROAD) PEO	PUBLIC BIDDING
	PUBLIC BIDDING
22 CONCRETING OF CABAYU - SAN JUAN - TULONG ROAD, PEO	PUBLIC BIDDING
CONCRETING OF ENRILE – STA. MARIA ROAD, PEO	PUBLIC BIDDING
CONCRETING OF ROAD WITH DRAINAGE AT PROVINCIAL JAIL,	PUBLIC BIDDING
CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES (CONSTRUCTION OF COVID ISOLATION FACILITY, LASAM DISTRICT HOSPITAL,)	
25 PEO	PUBLIC BIDDING
ANQUIRAY FARM SCHOOL – MUSHROOM LAB AND PRODUCTION AREA CAGAYAN FARM SCHOOL AND AGRI TOURISM CENTER, 26 ANQUIRAY, PEO	PUBLIC BIDDING
CONSTRUCTION/ REPAIR/REHAB OF BUILDINGS AND FACILITIES CONSTRUCTION OF SEWAGE TREATMENT PLANT STA. ANA 27 COMMUNITY HOSPITAL, PEO	PUBLIC BIDDING
CONCRETING OF MABUTTAL – PAYAGAN ROAD,	DUDU IO DIDDINO
28 CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES (ADDITIONAL ELEVATED WATER TANK WITH 2HP ELECTRIC MOTOR PUMP AND WATER LINES) BALLESTEROS DISTRICT HOSPITAL, PEO	PUBLIC BIDDING PUBLIC BIDDING
ILLUMINATION OF STREETS WITHIN PEO	PUBLIC BIDDING
CONSTRUCTION/ REPAIR/REHAB/ IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES CONSTRUCTION OF COVID ISOLATION FACILITY NORTHERN CAGAYAN DISTRICT HOSPITAL, PEO	PUBLIC BIDDING
CONSTRUCTION OF TWO (2) STOREY BUILDING (GSO OFFICE) BUILDING, CAPITOL COMPOUND PEO	PUBLIC BIDDING
CLUSTER 5 DEVELOPMENT OF BALLESTEROS AGRI – ECO TOURISM PROJECTS (A. CONSTRUCTION OF STAFF HOUSE CARETAKER QUARTER B. TURKEY HOUSE WITH RANGING AREA C. AUXILLARY SYSTEM D. VDERMI – COMPOSTING FACILITY E. STOREROOM FOR FARM INPUTS AND PRODUCE F. CENTRALIZED BIN SHELTER)	
33 PEO CLUSTER 3 CONSTRUCTION OF REPAIR/ REHAB/ IMPROVEMENT OF	PUBLIC BIDDING
DISTRICT HOSPITALS AND FACILITIES GATTARAN EMERGENCY 34 HOSPITAL, PEO	PUBLIC BIDDING
1, 1, 2, 2, 3, 4, 1, 1, 2, 3, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	
CONSTRUCTION OF AMBULANCE BAY WITH MOTOPOOL NUESTRA 35 SENORA DE PIAT DISTRICT HOSPITAL PEO	PUBLIC BIDDING

	CONSTRUCTION/ REPAIR/ REHAB/ IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES CONSTRUCTION OF WASTE HOLDING AREA AND MATERIAL RECOVERY FACILITY LASAM DISTRICT		
36	HOSPITAL,	PEO	PUBLIC BIDDING
	CONSTRUCTION/ REPAIR/ REHAB/ IMPROVEMENT OF DISTRICT HOSPITAL AND FACILITIES CONSTRUCTION OF WASTE HOLDING AREA AND MATERIAL RECOVERY FACILITY MATILDE A. OLIVAS		
37	DISTRICT HOSPITAL,	PEO	PUBLIC BIDDING
38	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES (CONSTRUCTION OF AMBULANCE BAY WITH MOTORPOOL, ALFONSO PONCE ENRILE MEMORIAL DISTRICT HOSPITAL,)	PEO	PUBLIC BIDDING
39	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES (CONSTRUCTION OF AMBULANCE BAY WITH MOTORPOOL, MATILDE A. OLIVAS DISTRICT HOSPITAL,)	PEO	DI IDI IC DIDDING
39		FLO	PUBLIC BIDDING
40	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES (CONSTRUCTION OF AMBULANCE BAY WITH MOTORPOOL, BALLESTEROS DISTRICT HOSPITAL,)	PEO	PUBLIC BIDDING
40	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES (CONSTRUCTION OF COVID	120	FOBLIC BIDDING
	ISOLATION FACILITY, BALLESTEROS DISTRICT HOSPITAL,)		
41		PEO	PUBLIC BIDDING
42	CONSTRUCTION / REPAIR / REHAB / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES A.) REHABILITATION AND EXTENSION OF LABORATORY SECTION) B.) CONSTRUCTION OF WASTE HOLDING AREA AND MATERIALS RECOVERY FACILITY C.) CONSTRUCTION OF EMPLYEES QUARTER APARRI DISTRICT HOSPITALS	PEO	PUBLIC BIDDING
43	ANQUIRAY FARM SCHOOL CONSTRUCTION OF PERIMETER FENCE	PEO	PUBLIC BIDDING
44	CONSTRUCTION OF LIVESTOCK HOUSING (NATIVE GOATS AND HOGS) BALLESTEROS AGRI - ECO TOURISM PARK,	PEO	PUBLIC BIDDING
45	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES (CONSTRUCTION OF TEMPORARY TREATMENT AND MONITORING FACILITY TUAO DISTRICT HOSPITAL	PEO	PUBLIC BIDDING
46	CONSTRUCTION / REPAIR / REHABILITATION OF FACILITY CONSTRUCTION OF SEWAGE TREATMENT PLANT APARRI, CAGAYAN	PEO	PUBLIC BIDDING
47	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS ANF FACILITIES: A.CONSTRUCTION OF WASTE HOLDING AREA AND MATERIALS RECOVERY B.CONSTRUCTION OF OUTPATIENT WITH DENTAL ROOM C.REDRILLING OF WATER SYSTEM, BAGGAO, DISTRICT HOSPITAL,	PEO	PUBLIC BIDDING
	CONSTRUCTION OF WATER SYSTEM NASSIPING	-	
48		PEO	PUBLIC BIDDING
	DEVELOPMENT OF BALLESTEROS AGRI ECO TOURISM PROJECT (A. CONSTRUCTION OF SHEEP BARN, B. CONSTRUCTION OF BUTTERFLY FARM / SANCTUARY C. ADDITIONAL ELECTRICAL SECONDARY LINES) ZITANGA,		
49		PEO	PUBLIC BIDDING

50	DEVELOPMENT OF LANNIG STOCK FARM CONSTRUCTION OF PERIMETER FENCE LANNIG	PEO	PUBLIC BIDDING
51	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF DISTRICT HOSPITALS AND FACILITIES REHABILITATION AND RENOVATION OF "BANTAY" WAITING AREA ALFONSO PONCE ENRILE MEMORIAL DISTRICT HOSPITAL,	PEO	PUBLIC BIDDING
52	DEVELOPMENT OF LANNIG STOCK FARM ELECTRIFICATION LANNIG,	PEO	PUBLIC BIDDING

Prepared by

ATTY. IAN LUIS C. A
BAC HEAD Secreta

Provincial Governme Procurement Monitoring Report as

Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
DECEMBER 16, 2021	DECEMBER 18,2020	DECEMBER 28,2020	NONE	JANUARY 13, 2021	JANUARY 14,2021	JANUARY 22,2021	FEBRUARY 18,2021
DECEMBER 16, 2021	DECEMBER 18,2020	DECEMBER 28,2020	NONE	JANUARY 13, 2021	JANUARY 14,2021	JANUARY 22,2021	FEBRUARY 18,2021
N/A	DECEMBER 18,2020	DECEMBER 28,2020	NONE	JANUARY 13, 2021	JANUARY 14,2021	JANUARY 22,2021	FEBRUARY 18,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,202
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,202
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,202 ⁻
MARCH 5,2021	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
N/A	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021

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	MARCH 10,2021	MARCH 23,2021					
N/A			NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
	MARCH 10,2021	MARCH 23,2021					
N/A			NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
N/A	MARCH 10,2021	MARCH 23,2021	NONE	APRIL 6, 2021	APRIL 7,2021	APRIL 20,2021	APRIL 26,2021
MARCH 25,2021	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
MARCH 25 2024	APRIL 14,2021	APRIL 21, 2021		MAY 4, 2024	MAV 5 2024	MAY 47 2024	MAY 24 2024
MARCH 25,2021 MARCH 25,2021	APRIL 14,2021	APRIL 21, 2021	NONE NONE	MAY 4, 2021 MAY 4, 2021	MAY 5,2021 MAY 5,2021	MAY 17,2021 MAY 17,2021	MAY 24,2021 MAY 24,2021
MARCH 25,2021	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
N/A	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
	APRIL 14,2021	APRIL 21, 2021					
N/A			NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
N/A	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
N/A	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
N/A	APRIL 14,2021	APRIL 21, 2021	NONE	MAY 4, 2021	MAY 5,2021	MAY 17,2021	MAY 24,2021
APRIL 19,2021	APRIL 20,2021	APRIL 27,2021	NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
N/A	APRIL 20,2021	APRIL 27,2021	NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
APRIL 19,2021	APRIL 20,2021	APRIL 27,2021	NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
	APRIL 20,2021	APRIL 27,2021					
APRIL 19,2021			NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
N/A	APRIL 20,2021	APRIL 27,2021	NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
N/A	APRIL 20,2021	APRIL 27,2021	NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021

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	APRIL 20,2021	APRIL 27,2021					
N/A			NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
	ADDII 20 2021	ADDII 27 2024					
	APRIL 20,2021	APRIL 27,2021					
N/A			NONE	MAY 10, 2021	MAY 12,2021	MAY 24,2021	JUNE 2,2021
	MAY 7,2021	MAY 17,2021					
N/A			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
			-	,	,	,	,
	MAN/ 7 0004	MAY 47 0004					
	MAY 7,2021	MAY 17,2021					
N/A			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
	MAY 7,2021	MAY 17,2021					
N1/A	'-	, -	NONE	IIINE 0. 0004		ILINE OF SOOT	II INE 20 2004
N/A			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
	MAY 7,2021	MAY 17,2021					
N1/A			NONE	IIINE 0.0004			
N/A			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
	MAY 7,2021	MAY 17,2021					
						..	
MAY 5,2021			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
	MAN/ 7 0004	MAY 47 0004					
MAY 5,2021	MAY 7,2021	MAY 17,2021	NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30.2021
	†		NONE	00.12 0, 202.	00.12, 202.	00112 21, 2021	00.12 00,202.
	MAY 7,2021	MAY 17,2021					
N/A			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
	MAY 7,2021	MAY 17,2021					
	WAT 7,2021	WAT 17,2021					
MAY 5,2021			NONE	JUNE 9, 2021	JUNE 11, 2021	JUNE 21, 2021	JUNE 30,2021
NI/A	MAY 7,2021	MAY 17,2021	NONE	ILINE 0, 2024	JUNE 11, 2021	JUNE 21, 2021	ILINE 20 2024
N/A	1		NONE	JUNE 9, 2021	JOINE 11, 2021	JOINE 21, 2021	JOINE 30,2021
	1	1					
	JUNE 10,2021	JUNE 17,2021					
JUNE 17,2021	1	1	NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021
	1				İ	İ	
	JUNE 10,2021	JUNE 17,2021					
N/A	1	ļ	NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021
	JUNE 10,2021	JUNE 17,2021					
		1					
N/A			NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021

JUNE 17,2021	JUNE 10,2021	JUNE 17,2021	NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021
	JUNE 10,2021	JUNE 17,2021					
N/A			NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021
N/A	JUNE 10,2021	JUNE 17,2021	NONE	JUNE 30, 2021	JULY 2,2021	JULY 12,2021	JULY 19,2021

Total Contra

Total Sa

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IGUILA, C

EX A

nt of Cagayan of JANUARY TO JUNE OF CY 2021

				ABC (PhP)	Contract Cost (PhP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	Total
FEBRUARY 26,2021	MARCH 5,2021			109,975,973.36	109,975,973.36
FEBRUARY 26,2021	MARCH 5,2021			59,837,310.48	59,826,060.83
FEBRUARY 26,2021	MARCH 5,2021			1,203,068.01	1,157,642.00
MAY 13,2021	MAY 17,2021			13,964,993.72	13,944,640,72
MAY 13,2021	MAY 17,2021			9,941,259.97	9,868,039.24
MAY 13,2021	MAY 17,2021			9,990,177.34	9,958,221.09
MAY 13,2021	MAY 17,2021			9,994,885.88	9,930,746.67
MAY 13,2021	MAY 17,2021			14,950,264.90	14,885,348.19
MAY 13,2021	MAY 17,2021			12,437,238.57	12,387,011.84
MAY 13,2021	MAY 17,2021			18,695,050.96	18,630,067.09
MAY 13,2021	MAY 17,2021			14,121,159.36	13,969,272.25
MAY 13,2021	MAY 17,2021			10,887,777.92	10,882,550.36
MAY 13,2021	MAY 17,2021			9,993,529.01	9,958,221.09
MAY 13,2021	MAY 17,2021			7,988,109.63	7,934,385.81
MAY 13,2021	MAY 17,2021			11,912,200.83	11,762,001.43
MAY 13,2021	MAY 17,2021			1,891,877.93	1,886,878.74

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MAY 13,2021	MAY 17,2021	2,975,975.75	2,974,023.51
MAY 13,2021	MAY 17,2021	4,994,123.36	4,984,580.41
MAY 13,2021	MAY 17,2021	4,994,123.36	4,949,899.49
JUNE 7,2021	JUNE 10,2021	7,995,087.76	7,985,777.72
JUNE 7,2021	JUNE 10,2021	19,998,685.76	19, 454,196.45
JUNE 7,2021	JUNE 10,2021	30,999,199.25	30,802,908.11
JUNE 7,2021	JUNE 10,2021	24,998,401.77	24,748,417.75
JUNE 7,2021	JUNE 10,2021	4,999,213.27	4,443,697.21
JUNE 7,2021	JUNE 10,2021	2,476,535.05	2,468,772.15
JUNE 7,2021	JUNE 10,2021	4,999,809.41	4,978,992.01
JUNE 7,2021	JUNE 10,2021	4,992,170.65	4,979,652.04
JUNE 7,2021	JUNE 10,2021	11,996,557.64	11,635,006.83
JUNE 7,2021	JUNE 10,2021	1,787,999.66	1,784,427.07
JUNE 17,2021	JUNE 22,2021	9,999,852.18	9,978,076.71
JUNE 17,2021	JUNE 22,2021	2,476,535.05	2,466,313.50
JUNE 17,2021	JUNE 22,2021	9,964,849.41	9,931,060.30
JUNE 17,2021	JUNE 22,2021	9,959,304.95	9,845,386.38
JUNE 17,2021	JUNE 22,2021	2,142,924.85	2,132,926.60
JUNE 17,2021	JUNE 22,2021	1,600,000.00	1,581,605.65

JUNE 17,2021	JUNE 22,2021		1,153,950.96	1,581,605.65
JUNE 17,2021	JUNE 22,2021		1,153,950.96	1,142,561.80
			1,600,000.00	1,584,990.98
JULY 15,2021	JULY 16,2021		1,600,000.00	1,583,962.24
JULY 15,2021	JULY 16,2021		1,600,000.00	1,598,365.79
JULY 15,2021	JULY 16,2021		2,476,535.05	2,475,483.02
JULY 15,2021	JULY 16,2021		2,71 0,000.00	2,710,700.02
			5,100,058.53	5,079,175.41
JULY 15,2021 JULY 15,2021	JULY 16,2021 JULY 16,2021		8,695,680.34	8,964,678.47
JULY 15,2021	JULY 16,2021		1,998,717.28	1,978,686.46
JULY 15,2021	JULY 16,2021		9,930,690.58	9,910,502.60
JULY 15,2021	JULY 16,2021		4,994,123.36	4,964,123.00
AUGUST 5,2021	AUGUST 6,2021		6,507,175.72	6,502,049.55
AUGUST 5,2021	AUGUST 6,2021		2,399,491.64	2,394,385.91
AUGUST 5,2021	AUGUST 6,2021		2,493,914.55	2,483,613.54

act Price of Procurement Actitvites Conducted avings (Total Alloted Budget - Total Contract Price)					513,828,366.68 36,052,381.47
otal Alloted Budget of Procurement Activities			549,880,748.15		
				549,880,748.15	513,828,366.68
AUGUST 5,2021	AUGUST 6,2021			1,999,767.17	1,994,683.88
AUGUST 5,2021	AUGUST 6,2021			1,041,129.59	1,035,779.95
AUGUST 5,2021	AUGUST 6,2021			12,999,335.42	12,869,775.00

lecommended for Approval by:

HON. MANUEL MAMBA GOVERNOR

List of Invited Observers	Date of Receipt of Invitation					
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	
3	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	
3	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	DECEMBER 16,2021	
3	MARCH 8,2021	MARCH 8,2021	MARCH 8,2021	MARCH 8,2021	MARCH 8,2021	
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3	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021
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3	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021
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3	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021
3	ADDII 45 2024	ADDII 45 2024	ADDII 45 2024	ADDII 45 2024	ADDII 45 2024
3	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021	APRIL 15,2021
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3	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021
3	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021
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3	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021
9	MAY 40 2004	MAN/ 40 0004	MAY 40 2024	MAY 40 2024	MAY 40 2024
3	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021	MAY 10,2021
3	JUNE 14,2021	II INE 44 2024	ILINE 14 2004	II INE 44 2024	II INE 44 2024
3	JUINE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021
3	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021
3	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021

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JNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021	JUNE 14,2021