

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
10th RES Compound, Bulua, Cagayan de Oro City

PROCUREMENT MONITORING REPORT **CIVIL WORKS**

As of January 10, 2017

Department of Public Works and Highways, 1st District Engineering office Cagayan de Oro City Procurement Monitoring Report as of 1/10/2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	TITLE			DATE	DATE OF POSTING	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		
	16KH0035: Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	Jul-05-16 to Jul-11-16	Jul-12-16 to Jul-18-16	Jul-19-16 to Jul-25-16	Jul-26-16 to Aug-04-16	Aug-11-16			CY 2015 Health Facilities Enhancement Program (HFEP)
	16KH0035 (Re-invitation): Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			CY 2015 Health Facilities Enhancement Program (HFEP)
	16KH0036:Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	Jul-05-16 to Jul-11-16	Jul-12-16 to Jul-18-16	Jul-19-16 to Jul-25-16	Jul-26-16 to Aug-04-16	Aug-11-16			CY 2016 Basic Educational Facilities (Batch 3)
	16KH0036 (Re-invitation):Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			CY 2016 Basic Educational Facilities (Batch 3)
	16KH0037:Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	Jul-05-16 to Jul-11-16	Jul-12-16 to Jul-18-16	Jul-19-16 to Jul-25-16	Jul-26-16 to Aug-04-16	Aug-11-16			CY 2016 Basic Educational Facilities (Batch 3)

Procurement Program/Project	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
TITLE																		
16KH0035: Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	1,990,000.00	-	1,990,000.00	Repair/Expansion of various Barangay Health Station	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	-	-	-	-	-		
16KH0035 (Re-invitation): Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	1,990,000.00	-	1,990,000.00	Repair/Expansion of various Barangay Health Station.	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0036:Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	6,835,692.60	-	6,835,692.60	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	-	-	-	-	-		
16KH0036 (Re-invitation):Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	6,835,692.60	-	6,835,692.60	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0037:Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	6,717,451.47	-	6,717,451.47	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	-	-	-	-	-		

Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
TITLE																		
16KH0035: Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	CY 2015 Health Facilities Enhancement Program (HFEP)	1,990,000.00	-	1,990,000.00	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	7-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16				Re-invitation due to no interested bidders.
16KH0035 (Re-invitation): Cluster 1: Construction, Upgrading and Expansion of LGU Health Care Facilities and other Health Care Sector Partners: a.) Iponan UHC b.) Bayabas UHC c.) Patag UHC, and d.) Calaanan UHC, Cagayan de Oro City	CY 2015 Health Facilities Enhancement Program (HFEP)	1,990,000.00	-	1,990,000.00	1,970,098.47	-	1,970,098.47	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0036: Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	6,835,692.60	-	6,835,692.60	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	7-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16				Re-invitation due to no interested bidders.
16KH0036 (Re-invitation): Construction of Classrooms: 2STY4CL Taglimao NHS, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	6,835,692.60	-	6,835,692.60	6,630,514.16	-	6,630,514.16	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0037: Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	6,717,451.47	-	6,717,451.47	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	7-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16				Re-invitation due to no interested bidders.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	16KH0037 (Re-invitation):Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			CY 2016 Basic Educational Facilities (Batch 3)
	16KH0038:Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	Jul-05-16 to Jul-11-16	Jul-12-16 to Jul-18-16	Jul-19-16 to Jul-25-16	Jul-26-16 to Aug-04-16	Aug-11-16			CY 2016 Basic Educational Facilities (Batch 3)
	16KH0038 (Re-invitation):Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			CY 2016 Basic Educational Facilities (Batch 3)
	16KH0039 (Pakyaw Labor): Repair of DPWH 1st DEO Guardhouse, DPWH 10th RES Compound, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	Jun-21-16 to Jun-28-16	-	28-Jun-16	28-Jun-16	Jun-28-16 to Jun-30-16	Jun-30-16 to Jul-4-16	05-Jul-16	15-Jul-16	15-Jul-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0040: Concreting of Zone 2a Riverside, Brgy. Pagatpat FMR, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0041: Concreting of Bulao, Brgy. Iponan FMR, Cagayan de Oro City	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-25-16	1-Sep-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0042: Construction of Lumbia - Pahiron Road, Cagayan de Oro City	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-22-16	Aug-23-16 to Sep-01-16	8-Sep-16			GAA FY 2016 (LIP)
	16KH0043: Construction of Classrooms: 3STY6CL Pedro "Oloy" N. Roa, Sr. Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-22-16	Aug-23-16 to Sep-01-16	8-Sep-16			CY 2016 Basic Educational Facilities Fund (Batch 9)

Procurement Program/Project	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
16KH0037 (Re-invitation);Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	6,717,451.47	-	6,717,451.47	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0038:Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	8,687,956.17	-	8,687,956.17	Complete construction of 2 storey, 6 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL)	Construction Section	Public Bidding	10-Jun-16	Jun-13-16 to Jun-19-16	20-Jun-16	4-Jul-16	4-Jul-16	-	-	-	-	-		
16KH0038 (Re-invitation);Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	8,687,956.17	-	8,687,956.17	Complete construction of 2 storey, 6 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0039 (Pakyaw Labor): Repair of DPWH 1st DEO Guardhouse, DPWH 10th RES Compound, Bulua, Cagayan de Oro City	53,642.46	-	53,642.46	Repair/Rehabilitation of DPWH 1st DEO Guard House	Construction Section	Public Bidding	-	Jun-21-16 to Jun-28-16	-	28-Jun-16	28-Jun-16	Jun-28-16 to Jun-30-16	Jun-30-16 to Jul-4-16	05-Jul-16	15-Jul-16	15-Jul-16		
16KH0040: Concreting of Zone 2a Riverside, Brgy. Pagatpat FMR, Cagayan de Oro City	2,985,000.00	-	2,985,000.00	Concreting of road with a length of 243.50m. (5.00m. wide and 200mm. thick pavement) with grouted riprap line canal	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0041: Concreting of Bulao, Brgy. Iponan FMR, Cagayan de Oro City	5,940,000.00	-	5,940,000.00	Concreting of Roads 788.00m. (5.00m. wide x 0.20m. thick).	Construction Section	Public Bidding	5-Jul-16	Jul-06-16 to Jul-12-16	13-Jul-16	25-Jul-16	25-Jul-16	Jul-26-16 to Aug-1-16	Aug-2-16 to Aug-8-16	8-Aug-16	18-Aug-16	19-Aug-16		
16KH0042: Construction of Lumbia - Pahiron Road, Cagayan de Oro City	9,400,000.00	-	9,400,000.00	Concreting of Road with a length of 769.00m., 6.00m. wide and 0.20 m. thk; Earthworks with clearing and grubbing, 1-line cross-drainage (Pipe Culvert-910mm. dia.) with headwall; Slope Protection Works and Open Line Canal (Grouted Riprap).	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	30-Aug-16	09-Sep-16	9-Sep-16		
16KH0043: Construction of Classrooms: 3STY6CL Pedro "Oloy" N. Roa, Sr. Elementary School, Cagayan de Oro City	10,840,049.98	-	10,840,049.98	Complete construction of 3 storey, 6 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL).	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	15-Aug-16	25-Aug-16	26-Aug-16		

Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16KH0037 (Re-invitation):Construction of Classrooms: 2STY4CL Iponan NHS – San Simon Annex, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	6,717,451.47	-	6,717,451.47	6,617,010.97	-	6,617,010.97	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0038:Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	8,687,956.17	-	8,687,956.17	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	7-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16				Re-invitation due to no interested bidders.
16KH0038 (Re-invitation):Construction of Classrooms: 2STY6CL Iponan NHS – San Simon Annex, Cagayan de Oro City	CY 2016 Basic Educational Facilities (Batch 3)	8,687,956.17	-	8,687,956.17	8,550,488.85	-	8,550,488.85	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0039 (Pakyaw Labor): Repair of DPWH 1st DEO Guardhouse, DPWH 10th RES Compound, Bulua, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	53,642.46	53,642.46	-	53,613.35	53,613.35	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	22-Jun-16	22-Jun-16	22-Jun-16	22-Jun-16				
16KH0040: Concreting of Zone 2a Riverside, Brgy. Pagatpat FMR, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	2,985,000.00	-	2,985,000.00	2,466,514.88	-	2,466,514.88	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0041: Concreting of Bulao, Brgy. Iponan FMR, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	5,940,000.00	-	5,940,000.00	5,642,914.83	-	5,642,914.83	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Jun-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16	08-Jul-16				
16KH0042: Construction of Lumbia - Pahiron Road, Cagayan de Oro City	GAA FY 2016 (LIP)	9,400,000.00	-	9,400,000.00	7,769,107.91	-	7,769,107.91	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	8-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16				
16KH0043: Construction of Classrooms: 3STY6CL Pedro "Oloy" N. Roa, Sr. Elementary School, Cagayan de Oro City	CY 2016 Basic Educational Facilities Fund (Batch 9)	10,840,049.98	-	10,840,049.98	10,619,328.49	-	10,619,328.49	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	8-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16				

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	16KH0044: Construction of Classrooms: 2STY4CL Mambuaya NHS – Bayanga Annex, Cagayan de Oro City	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	Aug-16-16 to Aug-22-16	Aug-23-16 to Sep-01-16	8-Sep-16			CY 2016 Basic Educational Facilities Fund (Batch 9)
	16KH0045: Repair/Maintenance of Old DPWH CDOC 1st District Office, 10th RES Compound, Bulua, Cagayan de Oro City.	Maintenance Section	Public Bidding	-	Jul-21-16 to Jul-27-16	28-Jul-16	9-Aug-16	9-Aug-16	Aug-10-16 to Aug-16-16	Aug-17-16 to Aug-23-16	Aug-24-16 to Aug-30-16	Aug-31-16 to Sep-09-16	16-Sep-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0046: Construction of Classrooms: 2STY4CL Bayabas Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	27-Jul-16	Jul-28-16 to Aug-03-16	4-Aug-16	16-Aug-16	16-Aug-16	Aug-17-16 to Aug-23-16	Aug-24-16 to Aug-30-16	Aug-31-16 to Sep-06-16	Sep-07-16 to Sep-16-16	23-Sep-16			CY 2016 Basic Educational Facilities Funds (Batch 9)
	16KH0047: Construction of Classrooms: 2STY4CL Bonbon National High School, Cagayan de Oro City	Construction Section	Public Bidding	27-Jul-16	Jul-28-16 to Aug-03-16	4-Aug-16	16-Aug-16	16-Aug-16	Aug-17-16 to Aug-23-16	Aug-24-16 to Aug-30-16	Aug-31-16 to Sep-06-16	Sep-07-16 to Sep-16-16	23-Sep-16			CY 2015 Basic Educational Facilities Funds (Batch 5)
	16KH0048 (Pakyaw Labor): Fabrication of Cabinet for Plans, Cagayan de Oro City 1st District Engineering Office	Construction Section	Public Bidding	-	Aug-30-16 to Sep-06-16	-	6-Sep-16	6-Sep-16	Sep-07-16 to Sep-14-16	Sep-15-16 to Sep-21-16	13-Sep-16	23-Sep-16	23-Sep-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0049(Goods): Supply and Delivery of Materials for the Installation of the Communication Structured Cabling of Cagayan de Oro City 1st District Engineering Office	Construction Section	Public Bidding	-	Sep-12-16 to Sep-18-16	19-Sep-16	3-Oct-16	3-Oct-16	Oct-04-16 to Oct-10-16	Oct-11-16 to Oct-17-16	28-Oct-16	-	-			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0050: Construction of Classrooms: 2STY6CL Bayabas NHS, Cagayan de Oro City	Construction Section	Public Bidding	29-Sep-16	Sep-30-16 to Oct-6-16	07-Oct-16	19-Oct-16	19-Oct-16	Oct-20-16 to Oct-21-16	Oct-22-16 to Oct-24-16	Oct-24-2016 to Oct-27-16	Oct-28-16 to Nov-02-16	10-Nov-16			BEFF 2016 Batch 1

Procurement Program/Project	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
16KH0044: Construction of Classrooms: 2STY4CL Mambuaya NHS – Bayanga Annex, Cagayan de Oro City	6,256,144.26	-	6,256,144.26	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment @ 0.325m from FGL). Catch basin not included.	Construction Section	Public Bidding	12-Jul-16	Jul-13-16 to Jul-19-16	20-Jul-16	1-Aug-16	1-Aug-16	Aug-2-16 to Aug-8-16	Aug-9-16 to Aug-15-16	15-Aug-16	25-Aug-16	26-Aug-16		
16KH0045: Repair/Maintenance of Old DPWH CDOC 1st District Office, 10th RES Compound, Bulua, Cagayan de Oro City.	1,500,000.00	1,500,000.00	-	Repair/Rehabilitation/Improvement of Old DPWH CDOC 1st District Office as per plan.	Maintenance Section	Public Bidding	-	Jul-21-16 to Jul-27-16	28-Jul-16	9-Aug-16	9-Aug-16	Aug-10-16 to Aug-16-16	Aug-17-16 to Aug-23-16	23-Aug-16	02-Sep-16	5-Sep-16		
16KH0046: Construction of Classrooms: 2STY4CL Bayabas Elementary School, Cagayan de Oro City	6,835,692.60	-	6,835,692.60	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan (embankment at 0.325m from FGL); Includes tiling for ground floor classrooms (2CL).	Construction Section	Public Bidding	27-Jul-16	Jul-28-16 to Aug-03-16	4-Aug-16	16-Aug-16	16-Aug-16	Aug-17-16 to Aug-23-16	Aug-24-16 to Aug-30-16	30-Aug-16	09-Sep-16	23-Sep-16		
16KH0047: Construction of Classrooms: 2STY4CL Bonbon National High School, Cagayan de Oro City	6,287,741.31	-	6,287,741.31	Complete construction of 2 storey, 4 classrooms (with CR & fire escape stair) school building as per plan except gutter, downspout, catch basin, ceiling fan and tiles (embankment at 0.325m from FGL)	Construction Section	Public Bidding	27-Jul-16	Jul-28-16 to Aug-03-16	4-Aug-16	16-Aug-16	16-Aug-16	Aug-17-16 to Aug-23-16	Aug-24-16 to Aug-30-16	13-Sep-16	23-Sep-16	23-Sep-16		
16KH0048 (Pakyaw Labor): Fabrication of Cabinet for Plans, Cagayan de Oro City 1st District Engineering Office	22,367.75	-	22,367.75	Fabricate cabinets as per plan	Construction Section	Public Bidding	-	Aug-30-16 to Sep-06-16	-	6-Sep-16	6-Sep-16	Sep-07-16 to Sep-14-16	Sep-15-16 to Sep-21-16	13-Sep-16	23-Sep-16	23-Sep-16		
16KH0049(Goods): Supply and Delivery of Materials for the Installation of the Communication Structured Cabling of Cagayan de Oro City 1st District Engineering Office	1,028,458.92	-	1,028,458.92	Installation of network cables, wires for the CDO 1st Office	Construction Section	Public Bidding	-	Sep-12-16 to Sep-18-16	19-Sep-16	3-Oct-16	3-Oct-16	Oct-04-16 to Oct-10-16	Oct-11-16 to Oct-17-16	28-Oct-16	-	-		
16KH0050: Construction of Classrooms: 2STY6CL Bayabas NHS, Cagayan de Oro City	11,047,904.26	-	11,047,904.26	Complete construction of 2 storey, 6 classrooms (with CR, fire escape stair and Micro Pile H=6m) school building as per plan (embankment at 0.6m from FGL).	Construction Section	Public Bidding	29-Sep-16	Sep-30-16 to Oct-6-16	07-Oct-16	19-Oct-16	19-Oct-16	Oct-20-16 to Oct-21-16	Oct-22-16 to Oct-24-16	28-Oct-16	07-Nov-16	10-Nov-16		

Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16KH0044: Construction of Classrooms: 2STY4CL Mambuaya NHS – Bayanga Annex, Cagayan de Oro City	CY 2016 Basic Educational Facilities Fund (Batch 9)	6,256,144.26	-	6,256,144.26	6,025,853.33	-	6,025,853.33	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	8-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16				
16KH0045: Repair/Maintenance of Old DPWH CDOC 1st District Office, 10th RES Compound, Bulua, Cagayan de Oro City.	FY 2016 RA 10717 Regular 2016 CURRENT	1,500,000.00	1,500,000.00	-	1,424,937.95	-	1,424,937.95	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	22-Jul-16	22-Jul-16	22-Jul-16	22-Jul-16	22-Jul-16				
16KH0046: Construction of Classrooms: 2STY4CL Bayabas Elementary School, Cagayan de Oro City	CY 2016 Basic Educational Facilities Funds (Batch 9)	6,835,692.60	-	6,835,692.60	6,767,015.95	-	6,767,015.95	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16				
16KH0047: Construction of Classrooms: 2STY4CL Bonbon National High School, Cagayan de Oro City	CY 2015 Basic Educational Facilities Funds (Batch 5)	6,287,741.31	-	6,287,741.31	6,098,945.39	-	6,098,945.39	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16	27-Jul-16				
16KH0048 (Pakyaw Labor): Fabrication of Cabinet for Plans, Cagayan de Oro City 1st District Engineering Office	FY 2016 RA 10717 Regular 2016 CURRENT	22,367.75	-	22,367.75	22,360.87	-	22,360.87	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	02-Sep-16	02-Sep-16	02-Sep-16	02-Sep-16				
16KH0049(Goods): Supply and Delivery of Materials for the Installation of the Communication Structured Cabling of Cagayan de Oro City 1st District Engineering Office	FY 2016 RA 10717 Regular 2016 CURRENT	1,028,458.92	-	1,028,458.92	979,575.20	-	979,575.20	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	15-Sep-16	15-Sep-16	15-Sep-16	15-Sep-16	15-Sep-16				
16KH0050: Construction of Classrooms: 2STY6CL Bayabas NHS, Cagayan de Oro City	BEFF 2016 Batch 1	11,047,904.26	-	11,047,904.26	9,526,044.65	-	9,526,044.65	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	28-Sep-16	05-Oct-16	05-Oct-16	05-Oct-16	05-Oct-16	05-Oct-16				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	16KH0051: Flood Control Drainage Structure along Butuan-Cagayan-Iligan Road, Iponan to Kinasanghan Section KM 1443+396 to KM 1446-258 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	29-Sep-16	Sep-30-16 to Oct-6-16	07-Oct-16	19-Oct-16	19-Oct-16	Oct-20-16 to Oct-21-16	Oct-22-16 to Oct-24-16	Oct-24-2016 to Oct-27-16	Oct-28-16 to Nov-02-16	10-Nov-16			FY 2016 RA10717 Regular 2016 Current
	16KH0060: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1442+500 to KM 1442+900 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	-	Oct-26-16 to Nov-01-16	2-Nov-16	14-Nov-16	14-Nov-16	Oct-15-16 to Nov-21-16	Nov-22-16 to Nov-28-16	Nov-29-16 to Dec-03-16	Dec-04-16 to Dec-08-15	9-Dec-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0061: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1443+00 to KM 1444+00 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	-	Oct-26-16 to Nov-01-16	2-Nov-16	14-Nov-16	14-Nov-16	Oct-15-16 to Nov-21-16	Nov-22-16 to Nov-28-16	Nov-29-16 to Dec-03-16	Dec-04-16 to Dec-08-15	9-Dec-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0062: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	Construction Section	Public Bidding	26-Oct-16	Oct-28-16 to Nov-03-16	4-Nov-16	16-Nov-16	16-Nov-16	Nov-17-16 to Nov-23-16	Nov-24-16 to Nov-30-16	Dec-01-16 to Dec-07-16	Dec-08-16 to Dec-14-16	23-Dec-16			FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING
	16KH0062(Re-invitation): Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-16	Nov-22-16 to Nov-28-16	29-Nov-16	12-Dec-16	12-Dec-16	Dec-13-16 to Dec-19-16	Dec-20-16 to Dec-26-16	Dec-27-16 to Jan-02-17	Jan-03-17 to Jan-12-17	20-Jan-17			FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING
	16KH0063: Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	Construction Section	Public Bidding	-	Nov-02-16 to Nov-08-16	-	8-Nov-16	8-Nov-16	Nov-08-16 to Nov-14-16	Nov-14-16 to Nov-15-16	15-Nov-16	25-Nov-16	28-Nov-16			FY 2016 RA 10717 Regular 2016 CURRENT

Procurement Program/Project	ABC (PHP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
16KH0051: Flood Control Drainage Structure along Butuan-Cagayan-Iligan Road, Iponan to Kinasanghan Section KM 1443+396 to KM 1446-258 with exceptions, Cagayan de Oro City	3,000,000.00	3,000,000.00	-	Improvement of existing earth canal into open reinforced concrete canal with concrete flooring with length of 600.00 l.m.	Maintenance Section	Public Bidding	29-Sep-16	Sep-30-16 to Oct-6-16	07-Oct-16	19-Oct-16	19-Oct-16	Oct-20-16 to Oct-21-16	Oct-22-16 to Oct-24-16	28-Oct-16	07-Nov-16	10-Nov-16		
16KH0060: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1442+500 to KM 1442+900 with exceptions, Cagayan de Oro City	2,000,000.00	2,000,000.00	-	Improvement of existing earth canal into open reinforced concrete canal with concrete flooring with length of 300 l.m.	Maintenance Section	Public Bidding	-	Oct-26-16 to Nov-01-16	2-Nov-16	14-Nov-16	14-Nov-16	Oct-15-16 to Nov-21-16	Nov-22-16 to Nov-28-16	29-Nov-16	09-Dec-16	12-Dec-16		
16KH0061: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1443+00 to KM 1444+00 with exceptions, Cagayan de Oro City	3,000,000.00	3,000,000.00	-	Improvement of existing earth canal into open reinforced concrete canal with concrete flooring with length of 300 l.m.	Maintenance Section	Public Bidding	-	Oct-26-16 to Nov-01-16	2-Nov-16	14-Nov-16	14-Nov-16	Oct-15-16 to Nov-21-16	Nov-22-16 to Nov-28-16	29-Nov-16	09-Dec-16	12-Dec-16		
16KH0062: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	46,250,000.00	-	46,250,000.00	Installation of pipeline and production wells at a.) Sitio Palalan, Brgy. Lumbia, b.) Calaan, Brgy. Canitoan; Distribution Lines @ a.) Alco Homes – Landfill Road, Upper Carmen, Brgy. Carmen, and d.) Amfana, Macanhan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	26-Oct-16	Nov-28-16 to Jan-03-16	4-Nov-16	-	-	-	-	-	-	-		
16KH0062(Re-invitation): Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	46,250,000.00	-	46,250,000.00	Installation of pipeline and production wells at a.) Sitio Palalan, Brgy. Lumbia, b.) Calaan, Brgy. Canitoan, c.) Alco Homes – Landfill Road, Upper Carmen, Brgy. Carmen, d.) Amfana, Macanhan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-16	Nov-22-16 to Nov-28-16	29-Nov-16	12-Dec-16	12-Dec-16	Dec-13-16 to Dec-19-16	Dec-20-16 to Dec-26-16	27-Dec-16	06-Jan-17	09-Jan-17		
16KH0063: Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	461,300.82	-	461,300.82	Installation of network cables, wires for the CDO 1st Office	Construction Section	Public Bidding	-	Nov-02-16 to Nov-08-16	-	-	-	-	-	-	-	-		

Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16KH0051: Flood Control Drainage Structure along Butuan-Cagayan-Iligan Road, Iponan to Kinasanghan Section KM 1443+396 to KM 1446-258 with exceptions, Cagayan de Oro City	FY 2016 RA10717 Regular 2016 Current	3,000,000.00	3,000,000.00	-	2,849,232.95	-	2,849,232.95	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	28-Sep-16	05-Oct-16	05-Oct-16	05-Oct-16	05-Oct-16	05-Oct-16				
16KH0060: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1442+500 to KM 1442+900 with exceptions, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	2,000,000.00	2,000,000.00	-	1,898,584.83	-	1,898,584.83	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	21-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16				
16KH0061: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1443+00 to KM 1444+00 with exceptions, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	3,000,000.00	3,000,000.00	-	2,848,194.72	-	2,848,194.72	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	21-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16				
16KH0062: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING	46,250,000.00	-	46,250,000.00	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Oct-16	31-Oct-16	31-Oct-16	31-Oct-16	31-Oct-16	31-Oct-16				Re-bid due to no interested bidders.
16KH0062(Re-invitation): Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Water Supply and Sanitation for Poverty Areas and Tourism Priority Sites, Cagayan de Oro City	FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING	46,250,000.00	-	46,250,000.00	37,121,334.43	-	37,121,334.43	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	18-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16				
16KH0063: Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	461,300.82	-	461,300.82	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16				.Re-bid due to no interested bidders

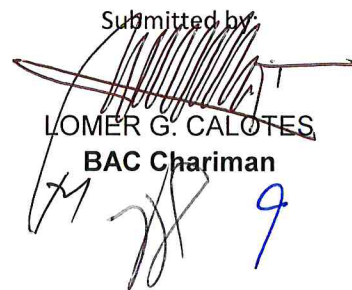
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	21-Nov-16	21-Nov-16	Nov-21-16 to Nov-27-16	Nov-27-16 to Dec-02-16	28-Nov-16	08-Dec-16	9-Dec-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	Construction Section	Public Bidding	-	Nov-29-16 to dec-05-16	-	5-Dec-16	5-Dec-16	Dec-05-16 to Dec-09-16	Dec-05-16 to Dec-09-16	12-Dec-16	22-Dec-16	23-Dec-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16kh0064: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1448+500 to KM 1448+900 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	-	Nov-04-16 to Nov-11	10-Nov-16	22-Nov-16	22-Nov-16	Nov-23-16 to Nov-29-16	Nov-30-16 to Dec-06-16	Dec-07-16 to Dec-13-16	Dec-14-16 to Dec-23-16	30-Dec-16			FY 2016 RA 10717 Regular 2016 CURRENT
	16KH0065: Construction of Solid Management - Materilas Recovery Facility, DPWH-CDO 1st DEO, 10th RES Compound, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	21-Nov-16	21-Nov-16	Nov-21-16 to Nov-27-16	Nov-27-16 to Dec-02-16	28-Nov-16	08-Dec-16	9-Dec-16			FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING
	16KH0066: Fabrication of Movable Stair for DPWH-CDO 1st DEO Office, 10th RES Compound, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	21-Nov-16	21-Nov-16	Nov-21-16 to Nov-27-16	Nov-27-16 to Dec-02-16	28-Nov-16	08-Dec-16	9-Dec-16			FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING

Procurement Program/Project	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	461,300.82	-	461,300.82	Installation of network cables, wires for the CDO 1st Office	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	-	-	-	-	-	-	-	-	-
16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	461,300.82	-	461,300.82	Installation of network cables, wires for the CDO 1st Office	Construction Section	Public Bidding	-	Nov-29-16 to dec-05-16	-	5-Dec-16	5-Dec-16	Dec-05-16 to Dec-09-16	Dec-05-16 to Dec-09-16	12-Dec-16	22-Dec-16	23-Dec-16		
16kh0064: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1448+500 to KM 1448+900 with exceptions, Cagayan de Oro City	2,000,000.00	2,000,000.00	-	Improvement of existing earth canal into open reinforced concrete canal with concrete flooring with length of 300 l.m.	Maintenance Section	Public Bidding	-	Nov-04-16 to Nov-11	10-Nov-16	22-Nov-16	22-Nov-16	Nov-23-16 to Nov-29-16	Nov-30-16 to Dec-06-16	12-Dec-16	23-Dec-16	27-Dec-16		
16KH0065: Construction of Solid Management - Materilas Recovery Facility, DPWH-CDO 1st DEO, 10th RES Compound, Bulua, Cagayan de Oro City	152,791.00	-	152,791.00	Complete construction of Solid Management-Materials Recovery Facility as per plan	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	21-Nov-16	21-Nov-16	Nov-21-16 to Nov-27-16	Nov-27-16 to Dec-02-16	28-Nov-16	08-Dec-16	9-Dec-16		
16KH0066: Fabrication of Movable Stair for DPWH-CDO 1st DEO Office, 10th RES Compound, Bulua, Cagayan de Oro City	8,884.16	-	8,884.16	Fabrication of movable steel stair as per detail.	Construction Section	Public Bidding	-	Nov-15-16 to Nov-21-16	-	21-Nov-16	21-Nov-16	Nov-21-16 to Nov-27-16	Nov-27-16 to Dec-02-16	28-Nov-16	08-Dec-16	9-Dec-16		

Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	461,300.82	-	461,300.82	-	-	-	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16				Re-bid due to lone bidder.
16KH0063 (Re-invitation): Installation of Communication Network Structured Cabling of Cagayan de Oro City 1st DEO, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	461,300.82	-	461,300.82	455,324.79	-	455,324.79	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	02-Dec-16	02-Dec-16	02-Dec-16	02-Dec-16				
16kh0064: Repair/Maintenance of Drainage System along CDO-Airport-Bukidnon Road KM 1448+500 to KM 1448+900 with exceptions, Cagayan de Oro City	FY 2016 RA 10717 Regular 2016 CURRENT	2,000,000.00	2,000,000.00	-	1,979,302.67	-	1,979,302.67	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	04-Nov-16	04-Nov-16	04-Nov-16	04-Nov-16	04-Nov-16				
16KH0065: Construction of Solid Management - Materilas Recovery Facility, DPWH-CDO 1st DEO, 10th RES Compound, Bulua, Cagayan de Oro City	FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING	152,791.00	-	152,791.00	43,245.96	-	43,245.96	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16				
16KH0066: Fabrication of Movable Stair for DPWH-CDO 1st DEO Office, 10th RES Compound, Bulua, Cagayan de Oro City	FY 2015 RA 10651 CONTINUING Regular 2015 CONTINUING	8,884.16	-	8,884.16	8,883.19	-	8,883.19	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	-	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16				

Prepared by:

JENNIFER M. BANAAG
 Head, BAC Secretariat

Submitted by:

LOMER G. CALOTES
 BAC Chariman

Approved by:

YOLANDA T. EGAM
 District Engineer