

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

UACB/ AP	Procurement Program/Project	PMO/ End-User	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	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
P001600-1MN	17KH0036: Concreting of Brgy. Balkingon to Brgy. San Simon FMR, Cagayan de Oro City	Construction Section	Public Bidding	17-Jul-17	19-Jul-2017 to 25-Jul-2017	26-Jul-17	07-Aug-17	07-Aug-17	8-Aug-17 to 16-Aug-17	15-Aug-17 to 22-Aug-17	23-Aug-17	04-Sep-17	06-Sep-17			FY 2017 Infrastructure Program Based on GAA/AGU Counterpart	10,960,000.00		10,890,000.00	10,400,515.59		10,400,515.59	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	15-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17		
P001600-6MN	17KH0037: Concreting of Midkhan, Brgy. Bayanga FMR, Cagayan de Oro City	Construction Section	Public Bidding	17-Jul-17	19-Jul-2017 to 25-Jul-2017	26-Jul-17	07-Aug-17	07-Aug-17	8-Aug-17 to 16-Aug-17	15-Aug-17 to 22-Aug-17	23-Aug-17	04-Sep-17	06-Sep-17			FY 2017 Infrastructure Program Based on GAA/AGU Counterpart	10,360,000.00		10,950,000.00	10,391,562.12		10,391,562.12	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	15-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17		
	17KH0038 (Consulting Services): SOL. EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAD NHS (28TY12CL), PEDRO "OLOY" N. ROA, SR. ES (28TY12CL), SACRED HEART ES (48TY12CL), BONON NHS (28TY12CL), CALDE ORO NHS-BALLUANO ANNEX (28TY12CL), CANTIDAN NHS (28TY12CL), CARMEN NHS (28TY12CL), IPONAN NHS (28TY12CL), LUMBA NHS (28TY12CL), MAMBAYUA NEDANCOLIHON ANNEX (28TY12CL), PEDRO "OLOY" N. ROA, SR. HS (28TY12CL), TAGLIMAO NHS (28TY12CL), TAGLIMAO NESTURPAON ANNEX (28TY12CL), TAGPANGI NHS (48TY12CL), TAGPANGI NHS-TUBURAN ANNEX (28TY12CL), TONAFOLDAN NHS (28TY12CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	-	31-Jul-17 to 6-Aug-17	26-Aug-17	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID			FY 2017 GAA RA10924	1,842,179.00		1,842,179.00	RE-BID	RE-BID	RE-BID	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		Re-bid due to no interested bidders.
	17KH0039 (Consulting Services): SOL. EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAD NHS (28TY12CL), PEDRO "OLOY" N. ROA, SR. ES (28TY12CL), SACRED HEART ES (48TY12CL), BONON NHS (28TY12CL), CALDE ORO NHS-BALLUANO ANNEX (28TY12CL), CANTIDAN NHS (28TY12CL), CARMEN NHS (28TY12CL), IPONAN NHS (28TY12CL), LUMBA NHS (28TY12CL), MAMBAYUA NEDANCOLIHON ANNEX (28TY12CL), PEDRO "OLOY" N. ROA, SR. HS (28TY12CL), TAGLIMAO NHS (28TY12CL), TAGLIMAO NESTURPAON ANNEX (28TY12CL), TAGPANGI NHS (48TY12CL), TAGPANGI NHS-TUBURAN ANNEX (28TY12CL), TONAFOLDAN NHS (28TY12CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	29-Sep-17	4-Oct-17 to 10-Oct-17	25-Oct-17	11-Oct-17	03-Nov-17	4-Nov-17 to 7-Nov-17	8-Nov-17 to 12-Nov-17	13-Nov-17	22-Nov-17	24-Nov-17			FY 2017 GAA RA10924	1,842,179.00		1,842,179.00	1,712,160.05		1,712,160.05	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	29-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17		
	17KH0040: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collection - Rainwater Collector System - Brgy. Basing, Basing ES, Cadyayan ES, Mayagad ES, Taglimao NHS-Balingan Annex, Balingan ES, Igonan NHS - San Simon Annex, San Simon ES, Balarate ES, Pagsanjan ES, Pagsanjan Brgy. Health Center, Balingan ES, Bala ES, Marikina ES, Mambayua NHS, Bayanga ES, Mambayua NHS - Bayanga Annex, Tumapagan ES, Tumapagan NHS, Pagsanjan ES, Tuburan ES, Tuburan NHS, Taglimao NHS, Bantay ES, Manglay ES, Candelaria NHS - Balingan Ext., Pagsanjan NHS, Taglimao ES/Mambayua NHS, Candelaria Annex, Cagayan de Oro City	Construction Section	Public Bidding	-	1-Aug-17 to 7-Aug-17	06-Aug-17	21-Aug-17	21-Aug-17	22-Aug-17 to 29-Aug-17	29-Aug-17 to 06-Sep-17	15-Sep-17	20-Sep-17	22-Sep-17			FY 2017 RA 10924 regular 2017 CURRENT	3,281,000.00		3,281,000.00	3,115,448.89		3,115,448.89	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	-	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17		
P001801-8MN-CW1	17KH0041: Construction of 1-Bedroom 2-Classroom Tagapang Elementary School Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 20-Oct-17	06-Dec-17	23-Dec-17	26-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,487,595.27		2,487,595.27	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA							
P001801-8MN-CW1	17KH0042: Construction of 1-Bedroom 2-Classroom Camp Davaogita Elementary Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 20-Oct-17	06-Dec-17	23-Dec-17	26-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,470,540.09		2,470,540.09	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA							
P001802-5MN-CW1	17KH0043: Construction of 1-Bedroom 2-Classroom Dunggian Elementary School Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 20-Oct-17	06-Dec-17	23-Dec-17	26-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,465,660.35		2,465,660.35	PCE, Mtr. Or. Chapter, Bantay Langangen, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		

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Code (IAC/BP AP)		Procurement Program/Project	PMO/End-User	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	Advt/Post of BS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P0018020 DANOW	17C0044: Construction of 1-Bldg 2-Classroom Maribaya - Desambon NHD (under K-19 school building program) Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 20-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,487,767.82	2,487,767.82	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17				
P0018017 DANOW	17C0045: Construction of 1-Bldg 2-Classroom Lumbia NHD Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 20-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,487,416.75	2,487,416.75	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17				
P0018019 AMN-CW1	17C0046: Construction of 1-Bldg 2-Classroom Bantay Elementary School Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,472,683.80	2,472,683.80	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018022 SMN-CW1	17C0047: Construction of 1-Bldg 2-Classroom Maribaya NHD- Desambon Annex (under the Senior High School Building Program), Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,469,773.09	2,469,773.09	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018017 AMN-CW1	17C0048: Construction of 1-Bldg 2-Classroom Magayad Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,465,453.92	2,465,453.92	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018017 SMN-CW1	17C0049: Construction of 1-Bldg 2-Classroom Maral Elementary , Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,470,683.80	2,470,683.80	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018021 SMN-CW1	17C0050: Construction of 1-Bldg 2-Classroom Taginas NHD-Beagan Annex , Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,479,638.78	2,479,638.78	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018018 SMN-CW1	17C0051: Construction of 1-Bldg 2-Classroom Upper Carmen Elementary School , Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,463,466.13	2,463,466.13	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17				
P0018020 SMN-CW1	17C0053: Repaving/Improvement of National Road Along Buluan City-Cagayan de Oro City-Iligan City Road (BCR) K1420+000 – K1420+000 with exception, Cagayan de Oro City	Construction Section	Public Bidding	-	28-Aug-2017 to 04-Sep-2017	04-Sep-17	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID		PY 2017 RA 10824 Regular 2017 CURRENT	999,842.88		999,842.88	CANCELLED BID	CANCELLED BID	CANCELLED BID	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	28-Aug-17	28-Aug-17	28-Aug-17	28-Aug-17			Cancelled bid due to changes in project stationing.
P0018024 SMN-CW1	17C0054: Improvement/Maintenance and other related works of Carmen-Patagbuluan Junction BCR, Cagayan de Oro City	Maintenance Section	Public Bidding	-	28-Aug-2017 to 04-Sep-2017	04-Sep-17	18-Sep-17	18-Sep-17	19-Sep-17 to 25-Sep-17	26-Sep-17 to 30-Sep-17	08-Oct-17	16-Oct-17	23-Oct-17			PY 2017 RA 10824 Regular 2017 CURRENT	1,309,066.90		1,309,066.90	1,243,173.16	1,243,173.16	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	28-Aug-17	28-Aug-17	28-Aug-17	28-Aug-17				
P0018020 SMN-CW1	17C0055: Construction of Bypass Bridge along Buluan City-Cagayan de Oro City-Iligan City Road (Phase B), Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID		PY 2017 RA 10824 Regular 2017 CURRENT	19,600,000.00		19,600,000.00	RE-BID	RE-BID	RE-BID	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			Re-bid due to no interested bidders.
P0018020 SMN-CW1	17C0055: Construction of Bypass Bridge along Buluan City-Cagayan de Oro City-Iligan City Road (Phase B), Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	17-Nov-17	19-Nov-17	19-Nov-17	9-Dec-17 to 10-Dec-17	11-Dec-17 to 13-Dec-17	13-Dec-17	15-Dec-17	18-Dec-17		PY 2017 RA 10824 Regular 2017 CURRENT	19,600,000.00		19,600,000.00	19,943,679.95	19,943,679.95	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	08-Nov-17	19-Nov-17	19-Nov-17	19-Nov-17	19-Nov-17				
P0016020 SMN	17C0056: Constructing of Brge. Maribaya FMR, Coop Village, Brge. Maribaya, Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4-Oct-17	5-Oct-17 to 10-Oct-17	20-Nov-17	29-Nov-17	01-Dec-17			PY 2017 RA 10824 Regular 2017 CURRENT/AGU Counterpart	5,475,000.00		5,475,000.00	5,200,279.89	5,200,279.89	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17				
P0016020 TMN	17C0057: Constructing of Brge. Lumbia FMR, Bile Palat, Brge. Lumbia, Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4-Oct-17	5-Oct-17 to 10-Oct-17	20-Nov-17	29-Nov-17	01-Dec-17			PY 2017 RA 10824 Regular 2017 CURRENT/AGU Counterpart	5,475,000.00		5,475,000.00	5,192,465.07	5,192,465.07	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17				
P0018018 SMN-CW1	17C0058: Construction of Classroom, 1-Bldg, 2-Classroom, Tumapigan Elementary School, Brge. Tumapigan, Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4-Oct-17	5-Oct-17 to 10-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,469,825.74	2,469,825.74	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17				
P0018017 SMN-CW1	17C0059: Construction of Classroom, 1-Bldg, 4-Classroom, Cadyonan CS, Brge. Lumbia, Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4-Oct-17	5-Oct-17 to 10-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	4,663,999.39		4,663,999.39	4,616,793.24	4,616,793.24	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17				
P0018019 SMN-CW1	17C0060: Construction of Classroom, 1-Bldg, 4-Classroom, Cadyonan CS, Brge. Cadyonan, Cagayan de Oro City	Construction Section	Public Bidding	-	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4-Oct-17	5-Oct-17 to 10-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	4,663,999.39		4,663,999.39	4,620,447.84	4,620,447.84	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17				
P0018019 SMN-CW1	17C0061: Repaving/Maintenance of Drainage System along Carmen-Patagbuluan Road, Km 1440+000 – Km 1440+000 with exception, Cagayan de Oro City	Maintenance Section	Public Bidding	-	20-Sep-17 to 26-Sep-17	27-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17 to 25-Oct-17	26-Oct-17 to 31-Oct-17	07-Nov-17	16-Nov-17	23-Nov-17			PY 2017 RA 10824 Regular 2017 CURRENT	3,000,000.00		3,000,000.00	2,846,995.59	2,846,995.59	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	20-Oct-17	20-Oct-17	20-Oct-17	20-Oct-17				
P0018017 SMN-CW1	17C0062: Construction of Drainage System Terminal Passing Barangay Hall to corner of Zone 9 at Taguin Road, Patag, Cagayan de Oro City	Construction Section	Public Bidding	-	4-Oct-17 to 10-Oct-17	11-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 31-Oct-17	1-Nov-17 to 7-Nov-17	08-Nov-17	17-Nov-17	24-Nov-17			PY 2017 RA 10824 Regular 2017 Current Fund 101	2,870,000.00		2,870,000.00	2,821,484.41	2,821,484.41	PICE, Mts. Or. Chapter, Bantay Langangan, AGAP, COA	-	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17				

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Procurement Program/Project (UACAP AP)	PM/O End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Ph)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			Pre-Bid Conference	Advertise for Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	170K005 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings, Department of Information and Communication Technology, PIAP Training School on Division Government, National Intelligence Coordinating Agency, Cagayan de Oro City, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		PY 2017 RA 10264 Regular 2017 Current	1,100,000.00	1,100,000.00		1,845,000.00	1,045,000.00		PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P018030-3Mn-CW1	170K065 Construction of 1-unit Standard Technical & Vocational Building at Carmen NHB, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		BIEFP 2017	3,749,592.84		3,749,592.84	3,837,191.89		3,837,191.89	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P018032-3Mn-CW1	170K067 Construction of 1-unit Standard Technical & Vocational Building at Cagayan de Oro NHB – Bulaking Annex, Brgy. Bulaking, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		BIEFP 2018	3,749,592.84		3,749,592.84	3,837,195.06		3,837,195.06	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P018021-2Mn-CW1	170K068 Construction of 1-unit Standard Technical & Vocational Building at Maniwaya NHB, Brgy. Maniwaya, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		BIEFP 2019	3,749,592.84		3,749,592.84	3,836,708.91		3,836,708.91	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P018018-4Mn-CW1	170K069 Construction of Classroom: 48TY20CL West City Central School, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	41,447,879.70		41,447,879.70	40,411,487.71		40,411,487.71	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018017-8Mn-CW1	170K072 Construction of Classroom: 28TYAC1 – Midkwan ES (Building 1), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,906,147.25		8,906,147.25	8,655,847.46		8,655,847.46	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018017-7Mn-CW1	170K071 Construction of Classroom: 28TYAC1 – Midkwan ES (Building 2), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,906,147.25		8,906,147.25	8,655,847.45		8,655,847.45	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018023-4Mn-CW1	170K072 Construction of Classroom: 28TYAC1 – Iponan NHB – San Simon Annex, Brgy. San Simon, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,906,147.25		8,906,147.25	8,638,054.67		8,638,054.67	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018017-9Mn-CW1	170K073 Construction of Classroom: 28TYAC1 – Tigrapohan ES, Brgy. Tigrapohan, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,906,147.25		8,906,147.25	8,665,677.91		8,665,677.91	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018019-1Mn-CW1	170K074 Construction of Classroom: 28TYAC1 – Iponan ES, Brgy. Iponan, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	9,043,810.38		9,043,810.38	8,772,491.86		8,772,491.86	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018017-3Mn-CW1	170K075 Construction of Classroom: 28TYAC1 – Lumala CS, Brgy. Lumala, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,969,071.16		8,969,071.16	8,691,579.94		8,691,579.94	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018019-3Mn-CW1	170K076 Construction of Classroom: 28TYAC1 – Panabiti ES, Brgy. Panabiti, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,947,429.89		8,947,429.89	8,718,481.00		8,718,481.00	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018017-1Mn-CW1	170K077 Construction of Classroom: 28TYAC1 – Kiam-ik ES, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	8,969,071.17		8,969,071.17	8,699,026.13		8,699,026.13	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
P018018-3Mn-CW1	170K078 Construction of Classroom: 38TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	05-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	29,334,746.01		29,334,746.01	28,601,377.35		28,601,377.35	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		24-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	
P018019-2Mn-CW1	170K079 Construction of Classroom: 38TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	05-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BIEFP) Batch 10	29,455,824.09		29,455,824.09	28,967,785.60		28,967,785.60	PICE, MIs, Or, Chapter, Bantay Langensan, AGAP, COA		24-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	

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P0018016 BMNCW1	17X0080 Construction of Classroom: 38TY12CL Bayabas ES, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	29-Dec-17 to 23-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	29,489,878.44	29,489,878.44	28,614,883.06	28,614,883.06	PICE, M. O. Chapter, Bantay Lungsangin, ADAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018022 6MN-CW1	17X0081 Construction of Classroom: 38TY12CL Cagayan de Oro SHS – Baldang Arnan (3-HE RM, 1 LEC RM, 3 SPEECH LAB, 2 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	29-Dec-17 to 23-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	29,334,746.01	29,334,746.01	29,840,666.55	29,840,666.55	PICE, M. O. Chapter, Bantay Lungsangin, ADAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018023 1MN-CW1	17X0082 Construction of Classroom: 38TY12CL Carmen NHS (3-HE RM, 1 LEC RM, 2 SPEECH LAB, 2 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	29-Dec-17 to 23-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	29,334,746.01	29,334,746.01	29,879,056.00	29,879,056.00	PICE, M. O. Chapter, Bantay Lungsangin, ADAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018023 BMNCW1	17X0083 Construction of Classroom: 38TY12CL Bantay NHS (3-HE RM, 1 LEC RM, 2 SPEECH LAB, 2 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	29-Dec-17 to 23-Dec-17	23-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	29,334,746.01	29,334,746.01	29,294,910.00	29,294,910.00	PICE, M. O. Chapter, Bantay Lungsangin, ADAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		

ANNEX B

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Code (UACB/ AP)	Procurement Program/Project	PSO End-Year	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	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
P0018020 BMM- CW1	17X0004-Construction of Classroom - 35TY12CL Lumbia NHS (3-HE RM, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-17	05-Dec-17	18-Dec-17	18-Dec-17	25-Dec-17 to 23-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	06-Jan-18	08-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	28,334,746.01		29,334,746.01	29,334,910.11			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	25-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018023 BMM- CW1	17X0005-Construction of Classroom: 35TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-17	05-Dec-17	18-Dec-17	18-Dec-17	25-Dec-17 to 23-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	06-Jan-18	08-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	36,848,459.36		36,848,459.36	36,820,081.29			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	25-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018010 BMM- CW1	17X0006-Construction of Classroom: 48TY18CL Candian NHS (3-HE CL, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 30-Dec-17	05-Dec-17	18-Dec-17	18-Dec-17	25-Dec-17 to 23-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	06-Jan-18	08-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	36,848,459.36		36,848,459.36	36,821,081.29			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	25-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018010 BMM- CW1	17X0007-Construction of Classroom: 35TY9CL Kauwagan CS, Brgy. Kauwagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	24,550,527.90		24,550,527.90	24,303,358.16			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018014 BMM- CW1	17X0008-Construction of Classroom: 35TY12CL Putag NHS, Brgy. Putag, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 13	29,334,746.01		29,334,746.01	29,278,487.84			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0009-Construction of Classroom: 48TY12CL P. Wilber F. Matheson, B.J., Ed., Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	31,735,993.94		31,735,993.94	30,120,170.05			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018014 BMM- CW1	17X0010-Construction of Classroom: 48TY12CL West City Central School, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	31,737,852.78		31,737,852.78	30,150,717.51			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018023 BMM- CW1	17X0001-Construction of Classroom: 48TY18CL Kauwagan NHS (3-HE CL, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Brgy. Kauwagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 12	36,726,184.27		36,726,184.27	36,355,278.06			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018020 BMM- CW1	17X0002-Construction of Classroom: 48TY18CL Ipanan NHS (3-HE CL, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Brgy. Ipanan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	36,848,459.36		36,848,459.36	35,780,528.47			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0003-Construction of Classroom: 48TY18CL Bulua NHS (3-HE CL, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	36,848,459.36		36,848,459.36	34,869,830.28			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0004-Construction of Classroom: 48TY18CL Bayabas NHS (3-HE CL, 1 LEC RM, 2-PEECH LAB, 4 SCIENCE LAB), Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	36,848,459.36		36,848,459.36	36,394,819.00			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0005-Construction of Classroom: 25TY9CL Pagalungan NHS (Building 1), Brgy. Pagalungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 13	11,689,835.13		11,689,835.13	11,086,346.31			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0006-Construction of Classroom: 25TY9CL Pagalungan NHS (Building 2), Brgy. Pagalungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 30-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 13	11,689,835.13		11,689,835.13	11,086,346.31			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
P0018010 BMM- CW1	17X0007-Repaving/improvement of National Road Along Lumbia - Upgradation by-lanes Road K143+000 - K143+600 with exception, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			PY 2017 RA 10624 Regular 2017 Current	1,000,000.00	1,000,000.00		849,948.07	849,948.07			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018010 BMM- CW1	17X0008-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Activities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/Maintenance of Drainage System along Butuan City - Cagayan de Oro City - Ipanan City (BCR) Road K143+000 - K144+730 with exception, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			PY 2017 RA 10624 Regular 2017 Current	3,000,000.00	3,000,000.00		2,848,684.28	2,848,684.28			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018010 BMM- CW1	17X0009-Construction of MultiStorey TVL 35TY9CL - Pedro "Doy" N. Rios Sr. HS, Brgy. Candian, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,720,162.27		11,720,162.27	11,582,833.29			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			
P0018020 BMM- CW1	17X0100-Construction of MultiStorey TVL 35TY9CL - Carmen NHS, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	13,793,082.62		13,793,082.62	13,485,161.69			PICE, Msa. Or. Chapter, Bantay Lungsangen, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			

P0018022 73M-CW1	17X0191 Construction of Multi-Storey T.V.L. 287YVCL – Cagayan de Oro NHO – Baking Annex, Brgy. Balingan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	13,793,092.62	13,793,092.62	13,992,726.17	13,992,726.17	PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018023 73M-CW1	17X0192 Construction of Multi-Storey T.V.L. 287YVCL – Lumala NHO, Brgy. Lumala, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	13,793,092.62	13,793,092.62	13,954,409.62	13,954,409.62	PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (IACBP AP)	Procurement Program/Project	PMO/End-User	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
P0018022 16M-CW1	17X0190 Construction of Multi-Storey T.V.L. 457YVCL – Taglagan NHO, Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,277,499.95			17,277,499.95			16,650,296.10			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018023 68M-CW1	17X0194 Construction of Multi-Storey T.V.L. 457YVCL – Lumala NHO, Brgy. Lumala, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,196,947.91			17,196,947.91			17,191,602.37			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018023 16M-CW1	17X0195 Construction of Multi-Storey T.V.L. 237YVCL – Mambaya NHO – Denselban Annex (Building 1), Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,054,886.05			9,054,886.05			8,970,872.57			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018023 24M-CW1	17X0196 Construction of Multi-Storey T.V.L. 237YVCL – Mambaya NHO – Denselban Annex (Building 2), Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,054,886.05			9,054,886.05			8,970,872.57			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018023 16M-CW1	17X0197 Construction of Multi-Storey T.V.L. 257YVCL – Mambaya NHO, Brgy. Mambaya, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,900,024.72			9,900,024.72			8,960,025.99			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018021 16M-CW1	17X0198 Construction of Multi-Storey T.V.L. 257YVCL – Taglagan NHO, Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,967,324.81			9,967,324.81			8,791,842.36			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018022 48M-CW1	17X0199 Construction of Multi-Storey T.V.L. 237YVCL – San Simon ES, Brgy. San Simon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,706,068.70			11,706,068.70			11,354,238.17			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018018 34M-CW1	17X01910 Construction of Multi-Storey T.V.L. 467YVCL – Sacred Heart ES, Brgy. Camuan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,277,499.95			17,277,499.95			16,759,174.94			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	
P0018018 68M-CW1	17X0111 Construction of Classroom, 287YVCL Baking Annex, Brgy. Balingan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,039,360.44			17,039,360.44			16,596,154.31			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018018 68M-CW1	17X0112 Construction of Classroom, 387YVCL Padon "Clay" N. Raa ES, Brgy. Canban, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,781,261.28			11,781,261.28			11,445,427.41			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018021 68M-CW1	17X0113, Brgy. Mambaya, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,646,739.65			11,646,739.65			11,528,426.54			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018021 34M-CW1	17X0114 Construction of Multi-Storey T.V.L. 237YVCL – Mambaya NHO – Bayanga Annex, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	16,894,891.31			16,894,891.31			16,724,674.68			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018021 48M-CW1	17X0115 Construction of Multi-Storey T.V.L. 287YVCL Tipodban NHO, Brgy. Tipodban, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,056,068.87			17,056,068.87			17,009,158.07			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018023 34M-CW1	17X0116 Construction of Multi-Storey T.V.L. 257YVCL Taglagan NHO – Tumpagan Annex, Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,056,068.87			17,056,068.87			16,544,202.66			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018021 73M-CW1	17X0117 Construction of Multi-Storey T.V.L. 257YVCL Taglagan NHO, Brgy. Taglagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,764,030.74			11,764,030.74			11,466,707.55			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018022 68M-CW1	17X0118 Construction of Multi-Storey T.V.L. 267YVCL Taglagan NHO – Tumpagan Annex, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,086,324.77			9,086,324.77			8,813,731.22			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018022 34M-CW1	17X0119 Construction of Multi-Storey T.V.L. 267YVCL Taglagan NHO – Tumpagan Annex, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,086,324.77			9,086,324.77			8,809,165.14			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018023 68M-CW1	17X0120 Construction of 1 Unit Standard Technical & Vocational Building at Lumala NHO, Brgy. Lumala, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,592.84			3,749,592.84			3,711,755.78			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	
P0018018 68M-CW1	17X0121 Construction of 1 Unit Standard Technical & Vocational Building at Bayanga NHO, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	06-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,592.84			3,749,592.84			3,633,218.94			PICE, Mm. Or. Chapter, Bantay Lungsodan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (IACBP AP)	Procurement Program/Project	PMO/End-User	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)

P0018021 6M- CW1	17H0122 Construction of 1 Unit Student Technical & Vocational Building 1 at Tigapopohan NHS, Brgy. Tigapopohan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	3-Dec-17 to 3-Dec-17	11-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	09-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,836,720.15		3,836,720.15	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17
P0018021 6M- CW1	17H0123 Construction of 1 Unit Student Technical & Vocational Building 2 at Tigapopohan NHS, Brgy. Tigapopohan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	3-Dec-17 to 3-Dec-17	11-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	09-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,836,720.15		3,836,720.15	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17
P0018022 2M- CW1	17H0124 Construction of 1 Unit Student Technical & Vocational Building at Tagapangan NHS, Brgy. Tagapangan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	3-Dec-17 to 3-Dec-17	11-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	09-Jan-18	11-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,837,106.02		3,837,106.02	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17
	18H0001: Constructing of Road, Zone 8, Brgy. Pabag, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0002: Construction (Consolidation) of Road, Zone 10 Lower, Brgy. Bulua Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0003: Construction of Road Cambridge Subdivision Gap Portion and Zone 7, Bantay Lungsang Bantay, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0004: Constructing of Road, Bldg Macanlan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	4,860,000.00		4,860,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0005: Constructing of Road with Drainage, Brgy. Kinasugan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0006: Constructing of Road (Drainage Right), Brgy. Upper Bulaling, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0007: Constructing of Road leading to Site Bingsoran, Brgy. Bulaling, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0008: Constructing of Road, Bldg Osorosa, Brgy. Bulaling, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 29-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17
	18H0009: Rehabilitation of Public Market Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0010: Construction of Multi-Purpose Building, Aposel Subdivision, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0011: Construction of Multi-Purpose Building, Brgy. Cumbian, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0012: Construction of Multi-Purpose Building, Lourdesville, Brgy. Bulaling, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0013: Construction of Multi-Purpose Building at Ili-Ili, Pagsanjan, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0014: Construction of Multi-Purpose Building at Baidara Hill, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0015: Construction of School Construction Building at Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	3,960,000.00		3,960,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0016: Rehabilitation of Multi-Purpose Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17
	18H0017: Construction of Barangay Hall, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	08-Dec-17	08-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UACB/ AP)	Procurement Program/Project	PMO/ Bnd-User	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	18H0018: Construction (Completion) of Multi-Purpose Hall, Zone 10 Osoar, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	08-Dec-17	08-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2018 Regular Infrastructure Program Based on HQAB	1,000,000.00		1,000,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17				
	18H0019: Rehabilitation of Road with Drainage, Zone 3 (near Covered Court), Brgy. Bantay, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	08-Dec-17	08-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17				
	18H0020: Rebuilding/Reinforcing of Permanent Bridges Mangalay Jr. (to 135mH) along CDO-Ayupukan Rd, Phase B, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	08-Dec-17	08-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2018 Regular Infrastructure Program Based on HQAB	10,934,840.00		10,934,840.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mls. Or. Chapter, Bantay Lungsang, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17				

1800021: Construction/Maintenance of Flood Mitigation Structure and Drainage System: Construction of Flood Control Structure (Downstream of Payagat Bridge) along Isonan River, Payagat, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	42,600.00		42,600.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800022: Construction of Bypass/Diversion Road: Cagayan de Oro Coastal Road, incl. Bridge and Drainage, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	34,300.00		34,300.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800023: Construction/Maintenance of Flood Mitigation Structure and Drainage System: Construction of NHA Kawangan New Diversion Channel from BCR to Kawangan Main Drain (outlet), including ROW, Kawangan, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	29,400.00		29,400.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800024: Construction of Day Care Center at Zone 8 and Zone 10, Birg, Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800025: Constructing of Road at Zone 10, Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,860,000.00		1,860,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800026: Constructing of Road at Zone 9, Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,860,000.00		1,860,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	23-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800027: Constructing of Road at Zone 8, Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	23-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800028: Constructing of Road including drainage at Zone 7, Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	3,860,000.00		3,860,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	23-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800029: Constructing of Road at Zone 9 Camen, Cagayan de Oro City	Construction Section	Public Bidding	23-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,860,000.00		1,860,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	23-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17													
1800030: Construction of Road, Zone 8, Upper Sta. Cruz (Quarry), Birg, Camen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	1,880,000.00		1,880,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
1800031: Completion/Construction of Multi-Purpose Building, NHA Fire Station, Kawangan, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	2,965,000.00		2,965,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
1800032: Construction of Drainage at Apwel, Bulak Section, from Apwel to Bulak Bridge along Camen-Palaga Road, including ROW, Cagayan de Oro City, Birg, Bulak, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	36,200,000.00		36,200,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
1800033: Construction of Drainage System at Quinsela St., Camen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	48,000,000.00		48,000,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
1800034: Construction of Bypass Diversion Channel Downstream of Cagayan de Oro Coastal Bypass Road, including ROW, Bulak, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	37,700,000.00		37,700,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
1800035: Construction of Cagayan de Oro City Drainage System (Bypass Catchment) BCR-Zone 5, Bulak-Isonan River, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HQAB	40,100,000.00		40,100,000.00	SHORT OF AWARD	SHORT OF AWARD	PCE, Mts. Or, Chapter, Bantay Langangen, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17													
Total Allotted Budget of Procurement Activities																1,370,378,406.78																							
Total Contract Price of Procurement Activities Conducted																1,073,716,786.31																							
Total Savings (Total Allotted Budget - Total Contract Price)																296,662,621.47																							

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UAC&P AP)	Procurement Program/Project	PMO/ End-User	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 Conferences	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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ISWS/Canton de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 18, 2011

Prepared By:

ALDRIN S. ALSARO
Head, Procurement Unit
BAC Secretariat

Revised for Approval by:


EVELYN A. TIRADO
SAC Chairperson

APPROVED:

YOLANDA E. EGAN, DM, AEs
District Engineer
Head of the Procuring Entity