

ANNEX B

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for CIVIL WORKS as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300226103590000	22KH0001 Construction of Multi-Purpose Building (Lumbia Fire Station), Barangay Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	5,940,000.00		5,940,000.00	5,905,178.58		5,905,178.58	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
300226103592000	22KH0002 Construction of Multi-Purpose Building, Barangay Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,917,712.77		4,917,712.77	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
300226103593000	22KH0003 Construction of Multi-Purpose Building, Barangay San Simon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	5,940,000.00		5,940,000.00	5,761,500.21		5,761,500.21	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
300221101888000	22KH0004 Construction of Road at Sitio Bato, Barangay Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	27,720,000.00		27,720,000.00	26,888,395.70		26,888,395.70	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
310102100849000	22KH0005 Asset Preservation Program Preventive Maintenance Secondary Roads CDO-Airport-Bukidnon Rd K1449+280 - K1453+500, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	28-Oct-21	28-Oct-21	Oct. 29, 2021 to Nov. 05, 2021	Nov. 06, 2021 to Nov. 18, 2021	04-Feb-22	04-Feb-22	14-Feb-22	16-Feb-22			GoP	72,914,435.00		72,914,435.00	70,084,394.60		70,084,394.60	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
310109101055000	22KH0006 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 407 - Chainage 460, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	28-Oct-21	28-Oct-21	Oct. 29, 2021 to Nov. 05, 2021	Nov. 06, 2021 to Nov. 18, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	10,290,000.00		10,290,000.00	8,224,362.52		8,224,362.52	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
310202101230000	22KH0007 Network Development Program Road Widening Secondary Roads CDO-Airport-Bukidnon Rd, K1450+896 - K1451+000, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	2,247,140.00		2,247,140.00	2,179,725.80		2,179,725.80	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
310208100462000	22KH0008 Network Development Off-Carriageway Improvement Secondary Roads CDO-Airport-Bukidnon Rd, K1451 + 000 - K1451+128, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	1,048,600.00		1,048,600.00	1,015,899.13		1,015,899.13	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
300226103594000	22KH0009 Construction of Multi-Purpose Building, Barangay Tuburan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	4,950,000.00		4,950,000.00	4,929,992.06		4,929,992.06	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
300221101890000	22KH0010 Construction of Road, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	4,950,000.00		4,950,000.00	4,850,931.15		4,850,931.15	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
300226103595000	22KH0011 Construction of Multi-Purpose Building, Phase II, Barangay Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,850,989.73		4,850,989.73	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
300226103597000	22KH0012 Construction of Multi-Purpose Building, Phase III, Barangay Iponan, Cagayan de Oro City, - Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
310109101054000	22KH0013 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 1362 - Chainage 1492, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	25-May-22	25-May-22	01-Jun-22	03-Jun-22			GoP	24,500,000.00		24,500,000.00	23,770,085.62		23,770,085.62	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		
310209100387000	22KH0014 Network Development Program Off-Carriageway Improvement Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 0 - Chainage 1485, Chainage 1495 - Chainage 3805, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	17,640,000.00		17,640,000.00	17,009,678.62		17,009,678.62	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		
310111100482000	22KH0015 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Secondary Roads Carmen-Patag-Bulua Rd - (S0584MN) Chainage 240 - Chainage 251, (S0584MN) Chainage 251 - Chainage 400, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Dec. 03, 2021 to Dec. 10, 2021	Dec. 11, 2021 to Dec. 23, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	13,720,000.00		13,720,000.00	13,006,282.93		13,006,282.93	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21		
310108101231000	22KH0016 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads CDO-Airport-Bukidnon Rd, K1451+870 - K1451+916, K1451+960 - K1452+011, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	9,800,000.00		9,800,000.00	9,584,134.13		9,584,134.13	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		
310111100483000	22KH0017 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Secondary Roads CDO-Airport-Bukidnon Rd K1444+425 - K1444+650, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	4,900,000.00		4,900,000.00	4,399,976.45		4,399,976.45	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		
300221101895000	22KH0018 Construction of Road, Barangay Pagatpat, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	4,950,000.00		4,950,000.00	4,899,806.05		4,899,806.05	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21		
300221101893000	22KH0020 Construction of Road, Barangay Mambayag, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Nov-21	20-Nov-2021 to 26-Nov-2021	29-Nov-21	13-Dec-21	13-Dec-21	Dec. 14, 2021 to Dec. 21, 2021	Dec. 22, 2021 to Jan. 03, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22	30-Apr-22		GoP	4,950,000.00		4,950,000.00	4,927,691.93		4,927,691.93	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21		

ANNEX B

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for CIVIL WORKS as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300221101891000	22KH0021 Construction of Road, Barangay Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Nov-21	20-Nov-2021 to 26-Nov-2021	29-Nov-21	13-Dec-21	13-Dec-21	Dec. 14, 2021 to Dec. 21, 2021	Dec. 22, 2021 to Jan. 03, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22		GoP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21			
310208100461000	22KH0023 Network Development Off-Carriageway Improvement, Secondary Roads Carmen-Patag-Bulua Rd K1441+794 - K1443+211, K1443+364-K1443+581, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22		GoP	14,299,180.00		14,299,180.00	13,835,671.39		13,835,671.39	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
300226103591000	22KH0024 Construction of Multi-Purpose Building, Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22		GoP	19,800,000.00		19,800,000.00	19,750,000.00		19,750,000.00	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
310110100271000	22KH0025 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd - K1442 + 407 - K1442 + 995, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	09-Feb-22	09-Feb-22	15-Feb-22	18-Feb-22		GoP	96,500,000.00		96,500,000.00	93,585,913.95		93,585,913.95	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
31020410164300	22KH0026 Network Development Program Construction of By-Pass and Diversion Roads Opol Diversion Road (Opol-Cantolan) Package 14, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	09-Feb-22	09-Feb-22	15-Feb-22	18-Feb-22		GoP	60,795,000.00		60,795,000.00	58,914,497.84		58,914,497.84	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
300207100810000	22KH0027 Construction/ Improvement of Various Infrastructure in support of National Security Completion of Administration Building at H41D, Camp Evangelista, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22		GoP	9,800,000.00		9,800,000.00	9,779,811.98		9,779,811.98	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
300221101892000	22KH0028 Construction of Road, Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-21	03-Dec-2021 to 09-Dec-2021	10-Dec-21	22-Dec-21	22-Dec-21	Dec. 23, 2021 to Dec. 30, 2021	Dec. 31, 2021 to Jan. 12, 2022	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22		GoP	9,900,000.00		9,900,000.00	9,879,456.73		9,879,456.73	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
320102105083000	22KH0029 Construction of Flood Mitigation Structure along Iponan River (Iponan Section), Cagayan de Oro City	Construction Section	NO	Competitive Bidding	25-Jan-22	31-Jan-2022 to 06-Feb-2022	10-Dec-21	21-Feb-22	21-Feb-22	Feb. 22, 2022 to Feb. 28, 2022	Mar. 01, 2022 to Mar. 12, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	29,400,000.00		29,400,000.00	28,644,963.17		28,644,963.17	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
320102105084000	22KH0030 Construction of Flood Mitigation Structure along Iponan River (Cantolan Section), Cagayan de Oro City	Construction Section	NO	Competitive Bidding	25-Jan-22	31-Jan-2022 to 06-Feb-2022	07-Feb-22	21-Feb-22	21-Feb-22	Feb. 22, 2022 to Feb. 28, 2022	Mar. 01, 2022 to Mar. 12, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	29,400,000.00		29,400,000.00	25,561,898.13		25,561,898.13	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
300226103589000	22KH0031 Construction Multi-Purpose Building at Iponan National High School (San Simon Annex), Barangay San Simon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	25-Jan-22	31-Jan-2022 to 06-Feb-2022	07-Feb-22	21-Feb-22	21-Feb-22	Feb. 22, 2022 to Feb. 28, 2022	Mar. 01, 2022 to Mar. 12, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	4,950,000.00		4,950,000.00	4,944,997.77		4,944,997.77	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
310110100335000	22KH0032 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd, K1442+995 - K1443+073, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	29-Jan-22	05-Feb-2022 to 11-Feb-2022	14-Feb-22	28-Feb-22	28-Feb-22	Mar. 01, 2022 to Mar. 07, 2022	Mar. 08, 2022 to Mar. 19, 2022	20-May-22	20-May-22	26-May-22	30-May-22		GoP	12,125,540.00		12,125,540.00	12,094,888.77		12,094,888.77	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22			
310110100336000	22KH0033 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd, K1444+104 - K1444+127, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	29-Jan-22	05-Feb-2022 to 11-Feb-2022	14-Feb-22	28-Feb-22	28-Feb-22	Mar. 01, 2022 to Mar. 07, 2022	Mar. 08, 2022 to Mar. 19, 2022	11-May-22	11-May-22	18-May-22	20-May-22		GoP	4,713,800.00		4,713,800.00	4,572,329.14		4,572,329.14	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22			
310208100460000	22KH0034 Network Development Off-Carriageway Improvement Secondary Roads Carmen-Patag-Bulua Rd K1440 + 718, K1440+775 and K1441+172, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	29-Jan-22	05-Feb-2022 to 11-Feb-2022	14-Feb-22	28-Feb-22	28-Feb-22														COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22		Re-advertized due to Modification of Scope/Type of Works		
300221101889000	22KH0035 Construction of Road with Slope Protection, Sitio Bato, Barangay Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	10-Feb-22	12-Feb-2022 to 18-Feb-2022	21-Feb-22	07-Mar-22	07-Mar-22	Mar. 08, 2022 to Mar. 14, 2022	Mar. 15, 2022 to Mar. 21, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	49,500,000.00		49,500,000.00	48,253,173.22		48,253,173.22	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22			
300221101894000	22KH0036 Construction of Road Barangay San Simon Cagayan de Oro City	Construction Section	NO	Competitive Bidding	10-Feb-22	12-Feb-2022 to 18-Feb-2022	21-Feb-22	07-Mar-22	07-Mar-22	Mar. 08, 2022 to Mar. 14, 2022	Mar. 15, 2022 to Mar. 21, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	4,950,000.00		4,950,000.00	4,128,419.65		4,128,419.65	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22			
300226103588000	22KH0037 Construction (Completion) of Multi-Purpose Building in Barangay Carmen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	10-Feb-22	12-Feb-2022 to 18-Feb-2022	21-Feb-22	07-Mar-22	07-Mar-22	Mar. 08, 2022 to Mar. 08, 2022	Mar. 09, 2022 to Mar. 10, 2022	11-Mar-22	11-Mar-22	17-Mar-22	18-Mar-22		GoP	2,970,000.00		2,970,000.00	2,513,938.52		2,513,938.52	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22			
300228100182000	22KH0038 Construction of Mini Hospital, Lumbia, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	10-Feb-22	12-Feb-2022 to 18-Feb-2022	21-Feb-22	07-Mar-22	07-Mar-22	Mar. 08, 2022 to Mar. 14, 2022	Mar. 15, 2022 to Mar. 21, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	19,800,000.00		19,800,000.00	17,221,650.00		17,221,650.00	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22			
310207100222000	22KH0040 Network Development - Off - Carriageway Improvement - Secondary Roads Butuan City - Cagayan de Oro City - Iligan City Rd - K1439 + (-120) - K1443 + 566 (Phase II)	Construction Section	NO	Competitive Bidding	16-Feb-22	21-Feb-2022 to 27-Feb-2022	28-Feb-22	14-Mar-22	14-Mar-22	Mar. 15, 2022 to Mar. 17, 2022	Mar. 18, 2022 to Mar. 21, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	19,600,000.00		19,600,000.00	19,266,273.15		19,266,273.15	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22			
310304101018000	22KH0041 Bridge Program Rehabilitation/Major Repair of Permanent Bridges Carmen Steel Br (B01353MN) along Carmen-Patag-Bulua Rd, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	16-Feb-22	21-Feb-2022 to 27-Feb-2022	28-Feb-22	14-Mar-22	14-Mar-22	Mar. 15, 2022 to Mar. 15, 2022	Mar. 16, 2022 to Mar. 17, 2022	18-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22		GoP	19,600,000.00		19,600,000.00	18,619,373.74		18,619,373.74	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22			
310305101704000	22KH0042 Bridge Program Widening of Permanent Bridges Iponan Br. 1 (B01398MN) (Phase II) along Butuan City, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	16-Feb-22	21-Feb-2022 to 27-Feb-2022	28-Feb-22	14-Mar-22	14-Mar-22	Mar. 15, 2022 to Mar. 17, 2022	Mar. 18, 2022 to Mar. 21, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	39,200,000.00		39,200,000.00	38,022,665.15		38,022,665.15	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22			

ANNEX B

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for CIVIL WORKS as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310110100270000	22KH0043 Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd, K1441 + (-588) - K1441 + (-538), K1441 + 250 - K1441 + 281.41, K1441 + 453.60 - K1441 + 843.40, K1440 + 032.40 - K1440 + 042, K1440 + 880 - K1440 + 906, K1443+ 073 - K1443 + 214, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	01-Mar-22	02-Mar-2022 to 08-Mar-2022	09-Mar-22	21-Mar-22	21-Mar-22	Mar. 21, 2022 to Mar. 28, 2022	Mar. 29, 2022 to Apr. 9, 2022	20-May-22	20-May-22	26-May-22	30-May-22		GoP	76,190,610.00		76,190,610.00	73,877,228.48		73,877,228.48	COA, PICE, AGAP, Rep-1st Congressional Dist. CDOC	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22		
-	22KH0044 Concreting of Sitio Bato, Brgy. Dansolihon FMR (Phase II), Brgy. Dansolihon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	01-Mar-22	02-Mar-2022 to 08-Mar-2022	09-Mar-22	21-Mar-22	21-Mar-22	Mar. 22, 2022 to Mar. 22, 2022	Mar. 22, 2022 to Mar. 22, 2022	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		GoP	13,140,000.00		13,140,000.00	12,745,987.57		12,745,987.57	COA, PICE, AGAP, Rep-1st Congressional Dist. CDOC	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22		
Total Allotted Budget of Procurement Activities																		772,894,305.00													
Total Contract Price of Procurement Activities Conducted																					743,121,376.33										
Total Savings (Total Allotted Budget - Total Contract Price)																					29,772,928.67										

ON-GOING PROCUREMENT ACTIVITIES																																
310208100460000	22KH0034 (re-bid) Network Development Off-Carriageway Improvement Secondary Roads Camen-Palag-Bulua Rd K1440 + 718, K1440+775 and K1441+172, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	-	21-June-2022 to 27-June-2022	28-Jun-22	July 11, 2022	July 11, 2022										4,900,000.00		4,900,000.00				COA, NACAP, PICE & AGAP	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22		
																			0													
																			0													
																			0													
Total Allotted Budget of On-going Procurement Activities																			4,900,000.00													

Prepared by:

JENNIFER M. BANAAG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:

ANA LEE M. MANZANO, DM, AEP
District Engineer
Head of the Procuring Entity

ANNEX B

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for Consulting Services as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Prepared by:

JENNIFER M. BANAAG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:

ANA LEE M. MANZANO, DM, AER
District Engineer
Head of the Procuring Entity

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June/30/2022 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																													
										Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation																																					
COMPLETED PROCUREMENT ACTIVITIES																																																														
-	22GKH0001: Supply & Refilling of Diesel and Gasoline	All Sections	NO	Competitive Bidding	-	18-May-22 to 06-Jun-22	25-May-22	06-Jun-22	06-Jun-22	07-Jun-22	08-Jun-22	09-Jun-22	10-Jun-22	14-Jun-22	15-Jun-22	-	-	GoP	1,999,295.00	-	1,999,295.00	1,996,085.00	-	1,996,085.00	AGAP, BL, PICE, COA, OCC	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22	-																															
-	PR No. 2022-02-004: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	11-Mar-22 to 16-Mar-22	-	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	-	29-Mar-22	02-Jun-22	30-Mar-21	GoP	331,700.00	-	331,700.00	331,700.00	-	331,700.00	AGAP, BL, PICE, COA, OCC	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	-																															
-	PR No. 2022-03-005: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	11-Mar-22 to 16-Mar-22	-	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	-	29-Mar-22	30-May-22	30-May-22	GoP	396,000.00	-	396,000.00	360,000.00	-	360,000.00	AGAP, BL, PICE, COA, OCC	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	-																															
-	PR No. 2022-05-021: IT Equipment & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	-	-	25-May-22	25-May-22	25-May-22	26-May-22	26-May-22	27-May-22	-	07-Jun-22	01-Jul-22	01-Jul-22	GoP	28,567.00	-	28,567.00	28,550.00	-	28,550.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-																															
-	PR No. 2022-05-022: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	24-May-22	-	27-May-22	27-May-22	30-May-22	31-May-22	-	-	-	-	00-Jan-00	-	GoP	102,892.70	102,892.70	-	-	-	AGAP, BL, PICE, COA, OCC	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22	-	Failure of Bidding due to Post Qualification (No Physical Store)																															
Total Alloted Budget of Procurement Activities																			2,858,454.70																																											
Total Contract Price of Procurement Activities Conducted																						2,716,335.00																																								
Total Savings (Total Alloted Budget - Total Contract Price)																						142,119.70																																								
ON-GOING PROCUREMENT ACTIVITIES																																																														
Total Alloted Budget of On-going Procurement Activities																			0																																											

Prepared by:

JENNIFER M. BANAAG
Engineer/II
Head, BAC Secretariat

Recommended for Approval by:

LEAH E. NALIPONGUIT
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APPROVED:

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