

Procurement Monitoring Report as of June 30, 2024 (Changes within the 1st Semester)

DEPARTMENT OF PUBLIC WORKS & WHIGHWAYS CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Precede	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
300230100178000	24KH0008 Construction of Solar Water Supply System at Barangay Bisigan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	17-11-2023	20-11-2023	28-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2024	25-01-2024	26-01-2024	20-06-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,879,900.00		9,879,900.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	#####			
300221106781000	24KH0009 Construction of Access Roads in Barangay Bulua, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	17-11-2023	20-11-2023	28-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	18-12-2023	18-12-2024	25-01-2024	26-01-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,927.75		4,930,927.75	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	#####			
310108101945200	24KH0012 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CDO Airport-Bukidnon Rd - K1451 + 870 - K1451 +	Construction Section	No	Competitive Bidding	30-11-2023	01-12-2023	11-12-2023	16-01-2024	16-01-2024	17-12-2024	18-12-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,502,223.09		19,502,223.09	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	#####			
310109101637000	24KH0014 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary RoadsLumbia-Ugulan By-Pass Rd - (S00618MN) Chainage	Construction Section	No	Competitive Bidding	30-11-2023	01-12-2023	11-12-2023	16-01-2024	16-01-2024	17-12-2024	18-12-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024			Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,746,937.99		11,746,937.99	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	#####			
300226115370000	24KH0017 Construction of Multi-Purpose Building at Barangay Bayabas, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2023	25-01-2024	26-01-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,888,544.50		9,888,544.50	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	#####			
300221106783000	24KH0018 Construction of Access Roads in Barangay Iponan, Cagayan de Oro City	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-12-2023	18-12-2023	25-01-2024	26-01-2024	26-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,969.60		4,937,969.60	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	#####			
300214101280000	24KH0019 Installation of Road Safety Devices and Facilities along Butuan City, Cagayan de Oro City-Iligan City Rd - K1442 + 086 - K1443 + 070, Cagayan De Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	16-01-2024	16-01-2024	17-01-2024	18-01-2024	23-01-2024	23-01-2024	26-01-2024	29-01-2024			Government of the Philippines (current year's budget)	27,930,000.00		27,930,000.00	27,915,526.62		27,915,526.62	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	08-12-2023	08-12-2023	08-12-2023	08-12-2023	#####			
310104100776000	24KH0021 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd -K1442 + 578 -	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023		16-01-2024																COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP							Failed under Section 35.1 (a)	
310103101238000	24KH0022 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CDO-Airport-Bukidnon Rd - K1458 + 365 - K1459 + 090	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023		16-01-2024																COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP							Failed under Section 35.1 (a)	
310106101209000	24KH0023 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Liceo de Cagayan By-Pass Rd - K1439 + (-150) - K1439 + 155	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023		16-01-2024																COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP							Failed under Section 35.1 (a)	
310104100776000	24KH0021 (re-invitation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd - K1442	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	26-06-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,348,353.70		29,348,353.70	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	#####			
310105101238000	24KH0022 (re-invitation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CDO-Airport-Bukidnon Rd - K1458 + 365 - K1459 +	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	15,190,000.00		15,190,000.00	15,142,486.89		15,142,486.89	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	#####			
310106101209000	24KH0023 (re-invitation) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Liceo de Cagayan By-Pass Rd - K1439 + (-150) -	Construction Section	No	Competitive Bidding	21-01-2024	22-01-2024	29-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,769,006.42		8,769,006.42	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	22-01-2024	22-01-2024	22-01-2024	22-01-2024	#####			
310108101944000	24KH0024 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Carmen-Patag-Bulua Rd - K1441 + 293 - K1441	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,432,254.16		24,432,254.16	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	#####			
320101121960000	24KH0025 Construction of Tambo CIS Protection Dike, Cagayan De Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024			Government of the Philippines (current year's budget)	12,250,000.00		12,250,000.00	12,188,270.49		12,188,270.49	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	#####			
330101113260000	24KH0026 Construction of Flood Mitigation Structure along Cagayan de Oro River (Cabula Downstream Section 2), Cagayan de Oro City	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	02-02-2024	02-02-2024	09-02-2024	12-02-2024			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,074,988.99		72,074,988.99	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	02-01-2024	02-01-2024	02-01-2024	02-01-2024	#####			
310109101636000	24KH0027 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Ugulan By-Pass Rd - (S00618MN) Chainage	Construction Section	No	Competitive Bidding	29-12-2023	02-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024			Government of the Philippines (current year's budget)	14,7														

DEPARTMENT OF PUBLIC WORKS & WHIGHWAYS CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221106786000	24KH0042 Construction of Access Road in Barangay Patag, Cagayan de Oro City	Construction Section	No	Competitive Bidding	15-01-2024	18-01-2024	25-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,104.67	4,938,104.67	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	#####			
300221106779000	24KH0043 Construction of Access Roads in Barangay Dansolihon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	15-01-2024	18-01-2024	25-01-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	08-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,866,371.38	4,866,371.38	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	#####			
30022510227000	24KH0045 Construction of Flood Control Structure along Cagayan de Oro River (Section 4), Barangay Balulang, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-01-2024	19-01-2024	26-01-2024	14-02-2024	14-02-2024	15-02-2024	17-02-2024	21-02-2024	21-02-2024	26-02-2024	27-02-2024	30-06-2024		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,680,000.00	24,680,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-01-2024	19-01-2024	19-01-2024	19-01-2024	#####			
300215105093000	24KH0047 Construction of Access Roads in Barangay Taglimao, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	16-02-2024	18-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,743,201.28	4,743,201.28	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	#####			
30021510502000	24KH0048 Construction of Access Roads in Barangay Tagbangi, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,245,405.68	4,245,405.68	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	#####			
300215105033000	24KH0049 Construction of Access Roads in Barangay Tigapoolan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	24-06-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,893,650.42	4,893,650.42	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
300215105035000	24KH0050 Construction of Access Roads in Barangay Tumpagon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024	08-06-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,559.91	4,890,559.91	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
300215105029000	24KH0051 Construction of Road with Drainage System, Camp Evangelista, Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,449,908.88	19,449,908.88	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
300230100176000	24KH0052 Construction of Solar Water Supply System at Barangay Lumbia, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,546,569.53	9,546,569.53	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
300230100177000	24KH0053 Construction of Solar Water Supply System at Barangay Dansolihon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,546,223.74	9,546,223.74	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
300215105034000	24KH0054 Construction of Access Roads in Barangay Tuburan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	16-02-2024	16-02-2024	17-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,892,262.66	4,892,262.66	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
310202101604000	24KH0055 Network Development Program - Road Widening - Secondary Roads - CDO- Airport-Bukidnon Rd - K1447 + 000 - K1447 + 917	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,427,446.39	76,427,446.39	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024			
310202101605000	24KH0056 Network Development Program - Road Widening - Secondary Roads - CDO- Airport-Bukidnon Rd -K1457 + 260 - K1458 + 000	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,722,733.50	66,722,733.50	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024			
300226115373000	24KH0057 Construction of Multi-Purpose Building, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,872,720.21	9,872,720.21	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024			
300226115375000	24KH0058 Construction of Multi-Purpose Building in Barangay Carmen, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-2024	27-02-2024	03-03-2024	11-03-2024	11-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,801,000.00	9,801,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024			
300226115372000	24KH0060 Construction of Multi-Purpose Building, (School Building of Arts) Brgy. Dansolihon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	30-01-2024	03-02-2024	12-02-2024	26-02-2024	26-02-202																							

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)															
310203210975000	24KH0076 Concreting of Sitio Kibanog, Brgy. Besigan FMR, Brgy. Besigan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	23-02-2024	26-02-2024	04-03-2024	25-03-2024	25-03-2024	26-03-2024	30-03-2024	05-04-2024	05-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,724,972.41		14,724,972.41	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024																	
310203210957000	24KH0077 Concreting of Sitio Magayad, Brgy. Tignapoloan FMR, Brgy. Tignapoloan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	23-02-2024	26-02-2024	04-03-2024	25-03-2024	25-03-2024	26-03-2024	30-03-2024	05-04-2024	05-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,876,000.00		4,876,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024																	
310203210974000	24KH0078 Concreting of Sitio Langga to Sitio Banderas, Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	23-02-2024	26-02-2024	04-03-2024	25-03-2024	25-03-2024	26-03-2024	30-03-2024	05-04-2024	05-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,724,944.67		14,724,944.67	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024																	
	24KH0079 Repair/Maintenance of Public Buildings - Repair/Maintenance of DepED Building Region X Learning Resource Materials Development Center Building and Health and Nutrition Unit, Masterson Avenue Upper	Maintenance Section	No	Competitive Bidding	07-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	02-04-2024	06-04-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024			Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,996,694.04	1,996,694.04		COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024																	
	24KH0081 Repair and Maintenance of Flood Control Projects – 1.) Repair/Maintenance of Drainage Structure along Lumbia-Uguiban Bypass Road, K1462+250 – K1463+015 (with exceptions), Brgy. Dansolihon, Cagayan de Oro 2.) Repair/Maintenance of Drainage Structure along Lumbia-Uguiban Bypass Road, K1461+(-654) – K1461+(-015) (with exceptions), Brgy.	Maintenance Section	No	Competitive Bidding	07-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	02-04-2024								Government of the Philippines (current year's budget)	0.00			0.00										Failed under Section 35.1 (b)															
	24KH0081 (re-invitation) Repair and Maintenance of Flood Control Projects – 1.) Repair/Maintenance of Drainage Structure along Lumbia-Uguiban Bypass Road, K1462+250 – K1463+015 (with exceptions), Brgy. Dansolihon, Cagayan de Oro 2.) Repair/Maintenance of Drainage Structure along Lumbia-Uguiban Bypass Road, K1461+(-654) – K1461+(-015) (with exceptions), Brgy.	Maintenance Section	No	Competitive Bidding	01-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	03-05-2024	07-05-2024	07-05-2024	14-05-2024	15-05-2024			Government of the Philippines (current year's budget)	1,968,000.00	1,968,000.00		1,962,812.51	1,962,812.51		COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024																	
30023401281000	24KH0082 Installation of Street Lights along South Diversion Road, Cagayan De Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	23-04-2024	23-04-2024	24-04-2024	28-04-2024	06-05-2024	06-05-2024	13-05-2024	14-05-2024			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,189,775.51		39,189,775.51	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024																	
300228213374000	24KH0085 Construction of Multi-Purpose Building in Barangay Bonbon (Phase II), Cagayan de Oro City	Construction Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024									Government of the Philippines (current year's budget)							COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Failed under Section 35.1 (c)															
300205100014000	24KH0086 Rainwater Collectors in Public Facilities – Construction of Rainwater Collectors System (RWCS) (1) Bulua National High School - Patag Annex, (2) Tribal Building Brgy. Tagapang, (3) Panalhi ES, (4) Bonbon NHS, (5) Pagulungan NHS, (6) Besigan ES, (7) Baikingon NHS, (8) Mambuyaya ES, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	08-04-2024	13-04-2024	23-04-2024	06-05-2024	06-05-2024	07-05-2024	11-05-2024	17-05-2024	17-05-2024	24-05-2024	27-05-2024			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,884,617.44		2,884,617.44	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	13-04-2024	13-04-2024	13-04-2024	13-04-2024	13-04-2024																	
	24KH0087 Repair/Maintenance of Public Buildings - Repair/Maintenance of DPWH Building Cagayan de Oro I District Engineering Office Main Building, Bulua, Cagayan de Oro City	Maintenance Section	No	Competitive Bidding	13-05-2024	14-05-2024	21-05-2024	03-06-2024	03-06-2024	04-06-2024	10-06-2024	12-06-2024	12-06-2024	21-06-2024	22-06-2024			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		989,262.82	989,262.82		COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024																	
300226115374000	24KH0085 (re-invitation) Construction of Multi Purpose Building in Barangay Bonbon (Phase II), Cagayan de Oro City	Construction Section	No	Competitive Bidding	13-05-2024	14-05-2024	21-05-2024	03-06-2024	03-06-2024	04-06-2024	10-06-2024	12-06-2024	12-06-2024	21-06-2024	22-06-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	8,594,908.57		8,594,908.57	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024																	
30022304891000	24KH0044 Rehabilitation of Road along Macapagal Diversion Road, Cagayan de Oro City, Misamis Oriental (Phase I)	Construction Section	No	Competitive Bidding	01-03-2024	04-03-2024	11-03-2024	25-03-2024	25-03-2024	26-Mar-24	02-04-2024	10-06-2024	10-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	59,249,317.06		59,249,317.06	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024																	
Total Allotted Budget of Procurement Activities																			1,370,929,920.00	4,968,000.00	1,365,961,920.00																										
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																			10,742,423.23																												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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Prepared by:

JENNIFER M. BANAAG
BAC Secretariat

Recommended for Approval by:

ELVIRO S. SALIGUMBA
BAC Chairperson

APPROVED:

ANA LEE M. MANZANO, DM, AE
Head of the Procuring Entity

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June/30/2024 (1st Semester)

[illegible]

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June/30/2024 (1st Semester)

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)														
COMPLETED PROCUREMENT ACTIVITIES																																														
	PR No. 2024-06-195: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Jun-24						-	-					GoP	119,314.00	119,314.00					AGAP, COA, OCC, CCWI						Opening June 25, 2024															
	PR No. 2024-06-196: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		22-Jun-24						-	-					GoP	327,988.03	327,988.03					AGAP, COA, OCC, CCWI						Cancelled															
	PR No. 2024-06-197: Signages & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		24-Jun-24						-	-					GoP		360,000.00					AGAP, COA, OCC, CCWI						Cancelled															
	PR No. 2024-06-198: Signages & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		24-Jun-24						-	-					GoP		360,000.00					AGAP, COA, OCC, CCWI						Cancelled															
																			0																											
Total Allotted Budget of On-going Procurement Activities																				1415300.27																										

Prepared by:

JENNIFER M. BANAAG
Acting Head, Procurement Unit

Recommended for Approval by:

ELVIRO S. SALIGUMBA
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

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