

ANNEX B

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

Code (UACSP 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	Advs/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																														
P0016006 1MN	17KH0036: Concreting of Brgy. Bakington 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 14-Aug-17	15-Aug-17 to 22-Aug-17	22-Aug-17	04-Sep-17	06-Sep-17			FY 2017 Infrastructure Program Based on GAA/LGU Counterpart	10,950,000.00		10,950,000.00	10,400,515.59		10,400,515.59	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA	10-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17		
P0016005 6MN	17KH0037: Concreting of Midkiwan, 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 14Aug-17	15-Aug-17 to 22-Aug-17	22-Aug-17	04-Sep-17	06-Sep-17			FY 2017 Infrastructure Program Based on GAA/LGU Counterpart	10,950,000.00		10,950,000.00	10,391,562.12		10,391,562.12	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA	10-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17		
	17KH0039 (Consulting Services): SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAG NHS (35TY12CL), PEDRO "OLOY" N. ROA, SR. ES (35TY6CL), SACRED HEART ES (45TY6CL), BONBON NHS (35TY12CL), CAG DE ORO NHS-BALLULANG ANNEX (35TY12CL), CANITOAN NHS (45TY12CL), CARMEN NHS (35TY12CL), IPONAN NHS (45TY16CL), LUMBIA NHS (45TY16CL), MAMBUBAYA NHS-DANSOLHON ANNEX (25TY4CL), PEDRO "OLOY" N. ROA, SR. HS (45TY16CL), TAGLIMAO NHS (45TY6CL), TAGLIMAO NHSTUMPAGON ANNEX (25TY6CL), TAGPANGI NHS (45TY8CL), TAGPANGI NHS-TUBURAN ANNEX (25TY4CL), TIGNAPOLOAN NHS (25TY8CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	-	31-Jul-17 to 6Aug-17	29-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	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17		Re-bid due to no interested bidders.
	17KH0039 (Consulting Services): SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAG NHS (35TY12CL), PEDRO "OLOY" N. ROA, SR. ES (35TY6CL), SACRED HEART ES (45TY6CL), BONBON NHS (35TY12CL), CAG DE ORO NHS-BALLULANG ANNEX (35TY12CL), CANITOAN NHS (45TY16CL), CARMEN NHS (35TY12CL), IPONAN NHS (45TY16CL), LUMBIA NHS (45TY6CL), MAMBUBAYA NHS-DANSOLHON ANNEX (25TY4CL), PEDRO "OLOY" N. ROA, SR. HS (45TY16CL), TAGLIMAO NHS (25TY6CL), TAGLIMAO NHSTUMPAGON ANNEX (25TY6CL), TAGPANGI NHS (45TY8CL), TAGPANGI NHS-TUBURAN ANNEX (25TY4CL), TIGNAPOLOAN NHS (25TY8CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	29-Sep-17	4-Oct-17 to 10Oct-17	20-Oct-17	11-Oct-17	03-Nov-17	4-Nov-17 to 7Nov-17	8-Nov-17 to 12Nov-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	PICE, Mis. Or. Chapter, Bantay Langsangnan, 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 Collectors – Rainwater Collector System - Brgy. Besigan, Besigan ES, Cadyayonan ES, Magayad ES, Taglimao NHS-Besigan Annex, Bakington ES, Iponan NHS – San Simon Annex, San Simon ES, Baluarte ES, Pagalungan ES-Pagalungan Brgy. Health Center, Balingkik ES, Ba ES, Mambubaya ES, Mambubaya NHS,Bayanga ES, Tumapagon ES, Tumapagon NHS,Pigsa-an ES, Tuburan ES, Tuburan NHS, Taglimao NHS, Badiay ES, Mangalay ES,Dansolhon NHS – Balingkik Ext., Pigsa-an NHS, Taglimao ESMambubaya NHS-Dansolhon Annex, Cagayan de Oro City	Construction Section	Public Bidding	-	1-Aug-17 to 7Aug-17	08-Aug-17	21-Aug-17	21-Aug-17	22-Aug-17 to 28-Aug-17	29-Aug-17 to 5Sep-17	11-Sep-17	20-Sep-17	22-Sep-17			FY 2017 RA 10924 regular 2017 CURRENT	3,261,000.00		3,261,000.00	3,115,448.89		3,115,448.89	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA	-	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17		
P0018017 8MN- CW1	17KH0041: Construction of 1-Storey 2-Classroom Tagpang 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 20Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,487,595.27		2,487,595.27	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA							
P0018018 9MN- CW1	17KH0042: Construction of 1-Storey 2-Classroom Camp Evangelista 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 20Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,470,540.09		2,470,540.09	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA							
P0018022 5MNCW1	17KH0043: Construction of 1-Storey 2-Classroom Dungen 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 20Oct-17	08-Dec-17	22-Dec-17	28-Dec-17			CY 2017 BEFF	2,600,677.19		2,600,677.19	2,465,660.35		2,465,660.35	PICE, Mis. Or. Chapter, Bantay Langsangnan, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		

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17KH0044: Construction of 1-Storey 2-Classroom Mambaya – Dansolihon NHS (under K-10 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 20ct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19		2,600,677.19	2,467,767.92		2,467,767.92		-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17			
P0018020 9MN- CW1	17KH0045: Construction of 1-Storey 2-Classroom Lumba NHS 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 20ct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19		2,600,677.19	2,470,368.62		2,470,368.62		-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		
P0018017 OMN- CW1	17KH0046: Construction of 1-Storey 2-Classroom Bantay 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 20ct-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		-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		
P0018019 4MN- CW1	17KH0047: Construction of 1-Storey 2-Classroom Cadiyagan 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	2,472,652.00		2,472,652.00		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0018022 9MN- CW1	17KH0048: Construction of 1-Storey 2-Classroom Mambaya NHS-Dansolihon 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		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0018017 4MN- CW1	17KH0049: Construction of 1-Storey 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		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0018017 5MN- CW1	17KH0050: Construction of 1-Storey 2-Classroom Man-al 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	2,470,652.00		2,470,652.00		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0018021 9MN- CW1	17KH0051: Construction of 1-Storey 2-Classroom Tagliman NHS-Besigan 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	2,470,638.78		2,470,638.78		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0018018 3MN- CW1	17KH0052: Construction of 1-Storey 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		-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
P0011800 3MN- CW1	17KH0053: Repair/Improvement of National Road Along Butuan City-Cagayan de Oro City-Iigan City Road (BCR# K1439+000 – K1442+000 with exceptions, 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				FY 2017 RA 10924 Regular 2017 CURRENT	909,842.88		909,842.88	CANCELLED BID	CANCELLED BID	CANCELLED BID		-	28-Aug-17	28-Aug-17	28-Aug-17	28-Aug-17		Cancelled bid due to changes in project stationing.
	17KH0054: Improvement/Maintenance and other related works of Carmen-PatagBulua 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 8Oct-17	09-Oct-17	18-Oct-17	23-Oct-17				FY 2017 RA 10924 Regular 2017 CURRENT	1,309,086.90		1,309,086.90	1,243,173.16		1,243,173.16		-	28-Aug-17	28-Aug-17	28-Aug-17	28-Aug-17		
P0011800 3MN- CW1	17KH0055: Construction of Sapang Bridge along Butuan City-Cagayan de Oro City-Iigan City Road (Phase II), Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID				FY 2017 RA 10924 Regular 2017 CURRENT	19,600,000.00		19,600,000.00	RE-BID	RE-BID	RE-BID		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		Re-bid due to no interested bidders.
	17KH0055: Construction of Sapang Bridge along Butuan City-Cagayan de Oro City-Iigan City Road (Phase II), Cagayan de Oro City	Construction Section	Public Bidding	09-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17	19-Nov-17	19-Nov-17	9-Dec-17 to 10Dec-17	11-Dec-17 to 13-Dec-17	13-Dec-17	15-Dec-17	18-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT	19,600,000.00		19,600,000.00	19,043,678.95		19,043,678.95		09-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
P0015600 8MN	17KH0056: Concreting of Brgy. Mambaya FMR, Coop Village, Brgy. Mambaya, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4Oct-17	5-Oct-17 to 16Oct-17	20-Nov-17	29-Nov-17	01-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT	5,475,000.00		5,475,000.00	5,200,279.89		5,200,279.89		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		
P0015600 7MN	17KH0057: Concreting of Brgy. Lumba FMR, Sitio Prapas, Brgy. Lumba, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4Oct-17	5-Oct-17 to 16Oct-17	20-Nov-17	29-Nov-17	01-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT	5,475,000.00		5,475,000.00	5,192,465.07		5,192,465.07		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		
P0018018 OMN- CW1	17KH0058: Construction of Classrooms: 1-Storey, 2-Classroom, Tumpagan Elementary School, Brgy. Tumpagan, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4Oct-17	5-Oct-17 to 16Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19		2,600,677.19	2,469,925.74		2,469,925.74		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		
P0018017 3MN- CW1	17KH0059: Construction of Classrooms: 1-Storey, 4-Classroom, Lumba CS, Brgy. Lumba, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4Oct-17	5-Oct-17 to 16Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	4,863,909.39		4,863,909.39	4,616,793.24		4,616,793.24		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		
P0018019 OMN- CW1	17KH0060: Construction of Classrooms: 1-Storey, 4-Classroom, Camitan CS, Brgy. Camitan, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 4Oct-17	5-Oct-17 to 16Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	4,863,909.39		4,863,909.39	4,620,447.84		4,620,447.84		07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		
	17KH0061: Repair/Maintenance of Drainage System along Carmen-PatagBulua Road, Km 1440+000 – Km 1442+000 with exception, Cagayan de Oro City	Maintenance Section	Public Bidding	-	20-Sep-17 to 20-Nov-17	27-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17 to 25-Oct-17	26-Oct-17 to 2Nov-17	07-Nov-17	16-Nov-17	23-Nov-17				FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00		3,000,000.00	2,846,995.59		2,846,995.59		-	20-Oct-17	20-Oct-17	20-Oct-17	20-Oct-17		
P0014873 2MNCW1	17KH0062: Construction of Drainage from Terminal Passing Bantayay Hall to Interior of Zone 9 at Tago Road, Patag, Cagayan de Oro City	Construction Section	Public Bidding	-	4-Oct-17 to 10Oct-17	11-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 31-Oct-17	1-Nov-17 to 7Nov-17	08-Nov-17	17-Nov-17	20-Nov-17				FY 2017 RA 10924 Regular 2017 Current Fund 101	2,970,000.00		2,970,000.00	2,821,484.41		2,821,484.41		-	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17		

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	17KH0063 (Consulting Services) SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: Pinalani ES (25TY4CL), San Simon ES (25TY6CL), Balingan ES (25TY6CL), Pagalungan NHS (25TY6CL), Bayabas ES (25TY2CL), Kiam-is ES (25TY4CL), Midkwan ES (25TY4CL), Mambuatay NHS (25TY6CL), Magayad ES, Dungan ES, Man-a ES, Cadiyonan ES, Pagalungan ES, Fr. Masterson ES, Kauswagan NHS, Iponan NHS (25TY6CL), Midkwan NHS Location of the Contract: CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	29-Sep-17	4-Oct-17 to 10-Oct-17	20-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	1,842,179.29		1,842,179.29	1,730,760.00		1,730,760.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	29-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17		
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UACSP 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	AdstPost 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)
	17KH0065 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, PNP Training School 6th Division, Department of Interior and Local 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	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			FY 2017 RA 10924 Regular 2017 Current	1,100,000.00	1,100,000.00		1,045,000.00	1,045,000.00		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P0018020 3MN-CW1	17KH0066 Construction of 1-unit Standard Technical & Vocational Building at Carmen NHS, 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	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			BEFF 2017	3,749,592.84		3,749,592.84	3,637,101.89		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018020 8MN-CW1	17KH0067 Construction of 1-unit Standard Technical & Vocational Building at Cagayan de Oro NHS – Bulatung Annex, Brgy. Bulatung, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			BEFF 2018	3,749,592.84		3,749,592.84	3,637,105.06		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018020 2MN-CW1	17KH0068 Construction of 1-unit Standard Technical & Vocational Building at Mambuatay NHS, Brgy. Mambuatay, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			BEFF 2019	3,749,592.84		3,749,592.84	3,636,708.91		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018018 4MN-CW1	17KH0069 Construction of Classrooms: 45TY2DCL West City Central School, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	41,447,679.70		41,447,679.70	40,411,487.71		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 6MN-CW1	17KH0070 Construction of Classrooms: 25TY4CL – Midkwan ES (Building 1), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,906,147.25		8,906,147.25	8,655,847.46		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 7MN-CW1	17KH0071 Construction of Classrooms: 25TY4CL – Midkwan ES (Building 2), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,906,147.25		8,906,147.25	8,655,847.45		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018020 4MN-CW1	17KH0072 Construction of Classrooms: 25TY4CL – Iponan NHS – San Simon Annex, Brgy. San Simon, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,906,147.25		8,906,147.25	8,638,054.57		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 9MN-CW1	17KH0073 Construction of Classrooms: 25TY4CL – Tipnapolan ES, Brgy. Tipnapolan, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,906,147.25		8,906,147.25	8,665,677.91		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018019 11MNCW1	17KH0074 Construction of Classrooms: 25TY4CL – Iponan ES, Brgy. Iponan, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,043,810.36		9,043,810.36	8,772,491.86		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 2MNCW1	17KH0075 Construction of Classrooms: 25TY4CL – Lumbia CS, Brgy. Lumbia, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,968,071.16		8,968,071.16	8,691,579.94		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018019 3MNCW1	17KH0076 Construction of Classrooms: 25TY4CL – Panahili ES, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,947,429.86		8,947,429.86	8,718,481.00		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 11MNCW1	17KH0077 Construction of Classrooms: 25TY4CL – Kiam-is ES, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 26-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,968,071.17		8,968,071.17	8,699,026.13		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018018 7MNCW1	17KH0078 Construction of Classrooms: 35TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-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 (BEFF) Batch 10	29,334,746.01		29,334,746.01	28,601,377.35		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018019 2MN-CW1	17KH0079 Construction of Classrooms: 35TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-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 (BEFF) Batch 10	29,456,924.09		29,456,924.09	28,867,785.60		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			

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P0018034 BMNCW1	17KH0080:Construction of Classrooms: 35TY12CL 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	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 (BEFF) Batch 10	29,499,876.44		29,499,876.44	28,614,883.06		28,614,883.06	PICE, Mis. Or. Chapter, Baritay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018029 6MN-CW1	17KH0081:Construction of Classrooms: 35TY12CL Cagayan de Oro NHS – Bulalang Annex (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	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 (BEFF) Batch 10	29,334,746.01		29,334,746.01	29,040,666.56		29,040,666.56	PICE, Mis. Or. Chapter, Baritay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018020 1MN-CW1	17KH0082:Construction of Classrooms: 35TY12CL Camien NHS (3 HE RM, 1 LEC RM, 2SPEECH 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	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 (BEFF) Batch 10	29,334,746.01		29,334,746.01	29,039,056.00		29,039,056.00	PICE, Mis. Or. Chapter, Baritay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018021 5MNCW1	17KH0083:Construction of Classrooms: 35TY12CL Bantolan NHS (3 HE RM, 1 LEC RM, 2SPEECH 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	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 (BEFF) Batch 10	29,334,746.01		29,334,746.01	29,204,010.00		29,204,010.00	PICE, Mis. Or. Chapter, Baritay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		

ANNEX B

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

Code (UACSP APP)	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	Ads/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
P0018020 8MN- CW1	17KH0084-Construction of Classrooms: 35TY12CL Lumbia NHS (3HE RM, 1 LEC RM, 2SPEECH LAB, 2 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3Dec-20	05-Dec-17	19-Dec-17	19-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 (BEFF) Batch 10	29,334,746.01		29,334,746.01	29,204,010.11		29,204,010.11	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018020 0MN- CW1	17KH0085-Construction of Classrooms: 35TY12CL Bulua CS, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3Dec-20	05-Dec-17	19-Dec-17	19-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 (BEFF) Batch 10	36,848,459.36		36,848,459.36	36,820,081.29		36,820,081.29	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018018 9MN- CW1	17KH0086-Construction of Classrooms: 45TY16CL, Caribaoan NHS (3 HE CL, 1 LEC RM, 2SPEECH LAB, 4 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3Dec-20	05-Dec-17	19-Dec-17	19-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 (BEFF) Batch 10	36,848,459.36		36,848,459.36	36,821,081.29		36,821,081.29	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
P0018016 9MN- CW1	17KH0087-Construction of Classrooms: 35TY9CL Kauswagan CS, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	24,303,359.16		24,303,359.16	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018314 1MN- CW1	17KH0088-Construction of Classrooms: 35TY12CL Palag NHS, Brgy. Palag, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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		29,278,487.84	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018018 1MN- CW1	17KH0089-Construction of Classrooms: 45TY12CL Fr. William F. Masterson, SJ., ES, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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		30,120,170.05	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018018 9MN- CW1	17KH0090-Construction of Classrooms: 45TY12CL West City Central School, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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		30,150,717.51	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018020 8MN- CW1	17KH0091-Construction of Classrooms: 45TY16CL Kauswagan NHS (3HE CL, 1 LEC RM, 2SPEECH LAB, 4 SCIENCE LAB), Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	36,355,279.06		36,355,279.06	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018020 4MN- CW1	17KH0092-Construction of Classrooms: 45TY16CL Iponan NHS (3HE CL, 1 LEC RM, 2SPEECH LAB, 4 SCIENCE LAB), Brgy. Iponan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	35,700,528.47		35,700,528.47	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018018 7MN- CW1	17KH0093-Construction of Classrooms: 45TY16CL Bulua NHS (3HE CL, 1 LEC RM, 2SPEECH LAB, 4 SCIENCE LAB), Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	34,969,830.26		34,969,830.26	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018018 9MN- CW1	17KH0094-Construction of Classrooms: 45TY16CL Bayabas NHS (3HE CL, 1 LEC RM, 2SPEECH LAB, 4 SCIENCE LAB), Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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		36,394,819.00	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018314 2MN- CW1	17KH0095-Construction of Classrooms: 25TY6CL Pagulungan NHS (Building 1), Brgy. Pagulungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	11,669,935.13		11,669,935.13	11,086,346.31		11,086,346.31	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
P0018314 3MN- CW1	17KH0096-Construction of Classrooms: 25TY6CL Pagulungan NHS (Building 2), Brgy. Pagulungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5Dec-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	11,669,935.13		11,669,935.13	11,086,346.31		11,086,346.31	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
	17KH0097-Repain/improvement of National Road Along Lumbia – Uguatan Bypass Road K1461+000 – K1463+000 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7Dec-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		FY 2017 RA 10924 Regular 2017 Current	1,000,000.00	1,000,000.00		949,948.07	949,948.07		PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
	17KH0098-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Activities – Flood Control and Drainage Systems, Structures and Related Facilities: Repain/Maintenance of Drainage System along Butuan City – Cagayan de Oro City – Iigan City (BCR) Road K1443+000 – K1444+720 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7Dec-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		FY 2017 RA 10924 Regular 2017 Current	3,000,000.00	3,000,000.00		2,849,684.20	2,849,684.20		PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018018 9MNCW1	17KH0099-Construction of MultiStorey TVL: 35TY6CL – Pedro Xyoy N. Roa Sr. HS, Brgy. Canitoan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7Dec-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	11,720,162.27		11,720,162.27	11,582,033.29		11,582,033.29	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018020 2MN- CW1	17KH0100-Construction of MultiStorey TVL: 35TY6CL – Carmen NHS, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7Dec-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	13,495,161.69		13,495,161.69	PICE, Mis. Or. Chapter, Bansay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		

P0018022 7MN- CW1	17KH0101:Construction of Multi-Storey Tvl.- 35TY6CL – Cagayan de Oro NHS – Balafrang Annex, Brgy. Balafrang, 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	13,692,729.17	13,692,729.17	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018020 7MN- CW1	17KH0102:Construction of MultiStorey Tvl.- 35TY6CL – Lumbia NHS, Brgy. Lumbia, 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	13,654,409.62	13,654,409.62	PICE, Mts. Or. Chapter, Baritay Langsangnan, 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 (UACSP 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	Ads/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	
P0018022 1MN- CW1	17KH0103:Construction of MultiStorey Tvl. 45TY6CL – Tagtang NHS, Brgy. Tagtang, 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	16,650,298.10		16,650,298.10	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018020 8MN- CW1	17KH0104:Construction of MultiStorey Tvl. 45TY6CL – Lumbia NHS, Brgy. Lumbia, 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	17,196,047.91		17,196,047.91	17,191,402.37		17,191,402.37	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018023 1MN- CW1	17KH0105:Construction of Multi-Storey Tvl. 25TY4CL – Mambuya NHS – Dansolitan Annex (Building 1), Brgy. Taglimao, 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		8,970,972.57		8,970,972.57	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018023 2MN- CW1	17KH0106:Construction of Multi-Storey Tvl. 25TY4CL – Mambuya NHS – Dansolitan Annex (Building 2), Brgy. Taglimao, 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	9,035,972.57		9,035,972.57	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018021 1MN- CW1	17KH0107:Construction of MultiStorey Tvl. 25TY4CL – Mambuya NHS, Brgy. Mambuya, 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	8,960,024.72		8,950,024.72	8,860,025.99		8,860,025.99	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018021 8MN- CW1	17KH0108:Construction of MultiStorey Tvl. 25TY4CL – Taglimao NHS, Brgy. Taglimao, 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	9,067,324.81		9,067,324.81	8,791,642.36		8,791,642.36	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018022 4MN- CW1	17KH0109:Construction of MultiStorey Tvl. 25TY6CL – 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		11,354,238.17	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018018 2MN- CW1	17KH0110:Construction of MultiStorey Tvl. 45TY6CL – Sacred Heart ES, Brgy. Carmen, 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		16,759,174.94	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
P0018018 8MN- CW1	17KH0111:Construction of Classroom: 35TY6CL, Balafrang ES, Brgy. Balafrang, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,039,380.44		17,039,380.44	16,598,154.31		16,598,154.31	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018018 8MN- CW1	17KH0112:Construction of Classroom: 35TY6CL, Pedro "Oly" N. Roa ES, Brgy. Camotan, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,781,261.26		11,781,261.26	11,445,427.41		11,445,427.41	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018021 9MN- CW1	17KH0113: Brgy. Mambuya, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,646,739.65		11,646,739.65	11,529,429.54		11,529,429.54	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018021 3MNCW1	17KH0114:Construction of Multi-Storey Tvl. 25TY6CL – Mambuya NHS – 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	08-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		16,724,674.68	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018021 4MNCW1	17KH0115:Construction of MultiStorey Tvl. 25TY6CL, Tignapoloan NHS, Brgy. Tignapoloan, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,056,068.87		17,056,068.87	17,050,158.07		17,050,158.07	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018023 3MNCW1	17KH0116:Construction of MultiStorey Tvl. 25TY6CL, Taglimao NHS – Tumapagan Annex, Brgy. Tumapagan, 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	08-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		16,544,202.66	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018021 7MNCW1	17KH0117:Construction of MultiStorey Tvl. 25TY6CL, Taglimao NHS, Brgy. Taglimao, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,764,039.74		11,764,039.74	11,466,707.55		11,466,707.55	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018022 9MNCW1	17KH0118:Construction of MultiStorey Tvl. 25TY4CL, Taglimao NHS – Besigan Annex, Brgy. Besigan, 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	08-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		8,813,731.22	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018022 3MNCW1	17KH0119:Construction of MultiStorey Tvl. 25TY4CL, Tagtang NHS – Tuburan Annex, Brgy. Tuburan, 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	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,086,324.77		9,086,324.77	8,859,165.14		8,859,165.14	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018020 9MNCW1	17KH0120:Construction of 1 Unit Standard Technical & Vocational Building at Lumbia NHS, Brgy. Lumbia, 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	08-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		3,711,755.78	PICE, Mts. Or. Chapter, Baritay Langsangnan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018019 9MNCW1	17KH0121:Construction of 1 Unit Standard Technical & Vocational Building at Bayabas NHS, Brgy. Bayabas, 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	08-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		3,633,218.94	PICE, Mts. Or. Chapter, Baritay Langsangnan, 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 (UACSP 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	Ads/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)

P0018021 6MN- CW1	17KH0122-Construction of 1 Unit Standard Technical & Vocational Building 1 at Tipnapoalan NHS, Brgy. Tipnapoalan, 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-1	29-Dec-17	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,636,720.15	3,636,720.15		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018021 6MN- CW1	17KH0123-Construction of 1 Unit Standard Technical & Vocational Building 2 at Tipnapoalan NHS, Brgy. Tipnapoalan, 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-1	29-Dec-17	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,636,720.15	3,636,720.15		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
P0018022 2MN- CW1	17KH0124-Construction of 1 Unit Standard Technical & Vocational Building at Tagaganj Neds, Brgy. Tagaganj, 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-1	29-Dec-17	08-Jan-18	11-Jan-18		CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,593.84		3,749,593.84	3,637,106.02	3,637,106.02		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
	18KH0001: Concreting of Road, Zone 8, Brgy. Patag, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0002: Construction (Completion) of Road, Zone 10 Lower, Brgy. Bulua Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0003: Construction of Road Cambridge Subdivision Gap Portion and Zone 7, Belasas Barangay Iponan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0004: Concreting of Road, Bliss Macanahan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	4,950,000.00		4,950,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0005: Concreting of Road with Drainage, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0006: Concreting of Road (DepEd Region), Brgy. Upper Bulatung, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0007: Concreting of Road leading to Sitio Singapore, Brgy. Bulatung, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0008: Concreting of Road, Sitio Ocoena, Brgy. Bulatung, Cagayan de Oro City,	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	18KH0009: Rehabilitation of Public Market Brgy. Baybaya, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0010: Construction of MultiPurpose Building, Apovel Subdivision, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0011: Construction of MultiPurpose Building, Brgy. Camotan, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0012: Construction of MultiPurpose Building, Lourdesville, Brgy. Bulatung, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0013: Construction of Multipurpose Building at 5th-ail, Pagapast, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0014: Construction of Multipurpose Building at Soldiers Hill, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0015: Construction of School Cooperation Building at Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	3,960,000.00		3,960,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0016: Rehabilitation of Multipurpose Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4Dec-17	5-Dec-17 to 11Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	-	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17		
	18KH0017: 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 15Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD		CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD		PICE, Mts. Or. Chapter, Bantay Langsangsan, 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 (UACSP-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	Ads/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)	
	18KH0018: Construction (Completion) of Multi-Purpose Hall, Zone 10 Guacor, 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 15Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HGAB	1,000,000.00		1,000,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18KH0019: Rehabilitation of Road with Drainage, Zone 3 (near Covered Court), Brgy. Bontoc, 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 15Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		
	18KH0020: Re-roofing/Strengthening of Permanent Bridges Mangalay Br. (B0135Mm) along CDO Airport/Bukaton Rd, Phase II, 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 15Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			CY 2018 Regular Infrastructure Program Based on HGAB	10,934,840.00		10,934,840.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mts. Or. Chapter, Bantay Langsangsan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17		

18KH0021: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure (Downstream of Pagatpat Bridge) along Iponan River, Pagatpat, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	42,600.00		42,600.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0022: Construction of Bypass/Diversion Road(s), Cagayan de Oro Coastal Road, incl. Bridge and Drainage, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	34,300.00		34,300.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0023: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of NHA Kauswagan New Diversion Channel from BCR to Kauswagan Main Drain (outfall), including ROW, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	29,400.00		29,400.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0024: Construction of Day Care Center at Zone 8 and Zone 10, Brig. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0025: Concreting of Road at Zone 10, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0026: Concreting of Road at Zone 9, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0027: Concreting of Road at Zone 8, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0028: Concreting of Road including drainage at Zone 7, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	3,960,000.00		3,960,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0029: Concreting of Road at Zone 6 Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	1,960,000.00		1,960,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17							
18KH0030: Construction of Road, Zone 8, Upper Sta. Cruz (Quarry), Brig. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
18KH0031: Completion/Construction of Multi-Purpose Building, NHA Fire Station, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	2,965,000.00		2,965,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
18KH0032: Construction of Drainage at Apogel, Bulua Section, from Apogel to Bulua Bridge along Carmen-Pitag Road, including ROW, Cagayan de Oro City, Brig. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	36,200,000.00		36,200,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
18KH0033: Construction of Drainage System at Gumamela St., Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	48,000,000.00		48,000,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
18KH0034: Construction of Sapang Diversion Channel Downstream of Cagayan de Oro Coastal Bypass Road, including ROW, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	37,700,000.00		37,700,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
18KH0035: Construction of Cagayan de Oro City Drainage System (Sapang Catchment) BCR-Zone 5, Bulua-Iponan River, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4Jan-18	5-Jan-18 to 11Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD				CY 2018 Regular Infrastructure Program Based on HGAB	40,100,000.00		40,100,000.00	SHORT OF AWARD		SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangsan, AGAP, COA	24-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17							
Total Alloted Budget of Procurement Activities																		1,370,378,406.78																	
Total Contract Price of Procurement Activites Conducted																		1,073,715,785.31																	
Total Savings (Total Alloted 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 (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (P)			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	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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DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 18, 2011

Prepared by:

ALDRINE E. ALDANO
Head, Procurement Unit
BAC Coordinator

Recommended for Approval by:


EVELYN A. TIRADO
JAC Chairperson

APPROVED:

YOLANDA T. EGAN, OH, AE
District Engineer
Head of the Procuring Entity