

## ANNEX B

## Department of Public Works and Highways Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	PWO End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IABE	Pre-Bid Conf	Schedule for Each Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PPP)		Remarks (brief description of Program/Project)	PMO End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PPP)		Contract Cost (PPP)		List of Involved Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
						Post Qual	Bid Evaluation	Post Qual	Award	Total	MOOE						CO	Total									MOOE	CO	Total	MOOE	CO		Date of Open of Bids	Bid Evaluation	Post Qual												
COMPLETED PROCUREMENT ACTIVITIES																																															
2018																																															
5004040-02 30010120000 000	18KD004-Construction of 3 Storey Classroom School Building Construction, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/23/2018	10/30/2018 to 11/06/2018	11/17/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/2018	12/4/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018			Dupe'd BEFF CY 2018 Batch 3	25,325,600.00	25,325,600.00	Construction of 3 Storey, 6 Classroom School Building.	CDO 2nd DEO	Competitive Bidding	10/24/2018	10/30/2018 to 11/06/2018	7/11/2018	11/21/2018	11/21/2018	11/22/2018 to 11/23/2018	11/26/2018 to 12/6/2018	12/7/2018	12/8/2018 to 12/17/2018	12/18/2018 to 12/17/2018		Dupe'd BEFF CY 2018 Batch 3	25,325,600.00	25,325,600.00	24,074,495.28	24,074,495.28	COA, AGGAP, PCE, End-User	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Change on Procurement Schedule.		
5004040-02 30010120000 000	18KSC002-Conduct of Soil Testing Exploration for Multi-School Building and Tech-Voc Workshops under the Dept of Basic Education Facilities Funds	CDO 2nd DEO	Competitive Bidding	11/21/2018	11/30/2018 to 12/6/2018	12/16/2018	12/07/2018	12/28/2018	12/28/2018 to 12/31/2018	12/31/2018	1/3/2019 to 1/7/2019	1/9/2019 to 1/15/2018			SR2018-10-011702	9,150,000.00	9,150,000.00	Conduct of soil testing/ soil exploration.	CDO 2nd DEO	Competitive Bidding	11/21/2018	11/30/2018 to 12/6/2018	12/14/2018	12/7/2018	12/27/2018	12/28/2018	12/28/2018 to 12/31/2018	1/3/2019	1/4/2019 to 1/17/2019	1/18/2019		SR2018-10-011702	9,104,350.00	9,104,350.00	8,922,165.00	8,922,165.00	COA, AGGAP, PCE, End-User	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018		Change on Procurement Schedule.			
320101110003 2000.SAC0230 101100116000 EA02020101 00117000.EAA 2000000000 0100000000 0000000000 0010000000 00100104000 20000010012 0000	18KD005-Purchase of Various Computer Equipment Cagayan de Oro City 2nd District Engineering Office	Various Section -CDO 2nd DEO	Competitive Bidding	10/9/2018	10/10/2017 to 10/22/2018	10/23/2018	11/6/2018	11/6/2018 to 11/6/2018	12/8/2018 to 12/9/2018	11/12/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/5/2018	01/03/2019		SR2018-02-00563/ SR2018-02-00343/ SR2018-03-00832/ SR2018-04-00866/ SR2018-12-000033902 18-05-000304/ SR2018-05-00935	3,720,000.00	3,720,000.00	Purchase of Various Computer Equipment	Various Section -CDO 2nd DEO	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	12/7/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/29/2018 to 1/15/2019	1/16/2019	3/22/2019	3/25/2019	SR2018-02-00563/ SR2018-02-00343/ SR2018-03-00832/ SR2018-04-00866/ SR2018-12-000033902 18-05-000304/ SR2018-05-00935	3,720,000.00	3,720,000.00	3,517,820.00	3,517,820.00	COA, AGGAP, PCE, End-User	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		Change on Procurement Schedule.
3102410006 F00.EAO2020 0100000000 EA02020101 0010000000 0000000000	18KD006-Purchase of Materials Testing Equipment EA02020101 and Apparatus	Quality Assurance Section -CDO 2nd DEO	Competitive Bidding	N/A	10/10/2017 to 10/22/2018	10/23/2018	11/6/2018	11/6/2018 to 11/6/2018	12/8/2018 to 12/9/2018	11/12/2018	11/22/2018 to 11/28/2018	11/29/2018 to 12/5/2018	01/03/2019		SR2018-05-00934/ SR2018-05-00933	1,930,000.00	1,930,000.00	Purchase of Materials Testing Equipment and Apparatus	Quality Assurance Section -CDO 2nd DEO	Competitive Bidding	N/A	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/29/2018 to 1/17/2019	1/18/2019	2/12/2019	02/12/2019	SR2018-05-00934/ SR2018-05-00933	1,930,000.00	1,930,000.00	1,927,954.71	1,927,954.71	COA, AGGAP, PCE, End-User	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		Change on Procurement Schedule.	
2019																																															
30030210000 000	18KD004-Reconstruction of Concrete Pavement - Agaña Road leading to Cagayan de Oro Port, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	11/21/2018	11/24/2018 to 12/2/2018	12/03/2018	12/17/2018	12/17/2018	12/18/2018 to 12/24/2018	12/27/2018 to 1/2/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	19,600,000.00	19,600,000.00	Reconstruction of Concrete Pavement	CDO 2nd DEO	Competitive Bidding	11/21/2019	11/24/2018 to 12/2/2018	12/03/2018	12/17/2018	12/17/2018	12/17/2018 to 12/24/2018	12/29/2018 to 1/3/2019	5/31/2018	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	19,600,000.00	19,600,000.00	18,619,363.09	18,619,363.09	COA, AGGAP, PCE, End-User	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019		Change on Procurement Schedule.		
30011725019 000	18KD037-Construction/ Repair of Road with Drainage, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	12/20/2018	12/21/2018 to 12/26/2018	12/27/2018	01/08/2019	01/08/2019	1/9/2019 to 1/15/2019	1/16/2019 to 1/25/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	14,850,000.00	14,850,000.00	Construction/ Repair of Road	CDO 2nd DEO	Competitive Bidding	12/20/2018	12/21/2018 to 12/27/2018	12/27/2018	01/08/2019	01/08/2019	1/9/2019 to 1/13/2019	1/15/2019 to 1/25/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	14,850,000.00	14,850,000.00	14,100,000.00	14,100,000.00	COA, AGGAP, PCE, End-User	12/21/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019		Change on Procurement Schedule.		
30010720060 000	18KD042-Construction of Flood Control, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	11/24/2018 to 12/2/2018	12/03/2018	1/29/2019	1/29/2019	1/30/2019 to 2/4/2019	2/6/2019 to 2/18/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	3,960,000.00	3,960,000.00	Construction of Flood Control	CDO 2nd DEO	Competitive Bidding	N/A	11/24/2018 to 11/30/2018	12/03/2018	1/29/2019	1/29/2019	1/30/2019 to 2/4/2019	2/6/2019 to 2/18/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	3,960,000.00	3,960,000.00	3,752,500.00	3,752,500.00	COA, AGGAP, PCE, End-User	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		Change on Procurement Schedule.		
30011725019 000	18KD036-Construction of Road, Brgy. Ruag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	11/22/2018 to 11/6/2018	1/17/2019	1/29/2019	1/29/2019	1/30/2019 to 2/4/2019	2/6/2019 to 2/16/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	3,960,000.00	3,960,000.00	Construction of road	CDO 2nd DEO	Competitive Bidding	N/A	11/22/2018 to 11/6/2018	1/17/2019	1/29/2019	1/29/2019	1/30/2019 to 2/4/2018	2/16/2019 to 2/18/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	3,960,000.00	3,960,000.00	3,760,589.27	3,760,589.27	COA, AGGAP, PCE, End-User	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		Change on Procurement Schedule.		
30010421178 000	18KD030-Construction of Multi-Purpose Building, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	1/23/2019 to 1/29/2019	1/30/2019	02/11/2019	02/11/2019	2/12/2019 to 2/18/2019	2/19/2019 to 2/26/2019	2/25/2019	2/28/2019	2/29/2019			GAA 2019	2,970,000.00	2,970,000.00	Construction of multi-purpose building	CDO 2nd DEO	Competitive Bidding	N/A	1/23/2019 to 1/29/2019	1/30/2019	02/11/2019	02/11/2019	2/12/2019 to 2/18/2019	2/19/2019 to 3/1/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	2,970,000.00	2,970,000.00	2,819,865.54	2,819,865.54	COA, AGGAP, PCE, End-User	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		Change on Procurement Schedule.		
30010720061 000	18KD043-Construction of Flood Control, Brgy. Tabon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	1/23/2019 to 1/29/2019	1/30/2019	02/11/2019	02/11/2019	2/12/2019 to 2/18/2019	2/19/2019 to 2/26/2019	2/25/2019	2/28/2019	2/29/2019			GAA 2019	3,465,000.00	3,465,000.00	Construction of Flood Control	CDO 2nd DEO	Competitive Bidding	N/A	1/23/2019 to 1/29/2019	1/30/2019	02/11/2019	02/11/2019	2/12/2019 to 2/18/2019	2/19/2019 to 3/25/2019	5/31/2019	6/30/2019 to 6/10/2019	07/11/2019		GAA 2019	3,465,000.00	3,465,000.00	3,283,339.94	3,283,339.94	COA, AGGAP, PCE, End-User	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		Change on Procurement Schedule.		
30030310050 000	18KD035-Construction of Road Slope Protection Structure - Access Road to High Ridge, Macasandag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	12/21/2019	12/4/2019 to 1/30/2019	1/31/2019	02/12/2019	02/12/2019	2/13/2019 to 2/19/2019	2/20/2019 to 3/4/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	9,800,000.00	9,800,000.00	Construction of slope protection structure	CDO 2nd DEO	Competitive Bidding	1/21/2019	1/24/2019 to 1/30/2019	1/31/2019	2/14/2019	2/14/2019	2/14/2019 to 2/19/2019	2/20/2019 to 3/4/2019	5/31/2019	6/30/2019 to 6/10/2019	07/11/2019		GAA 2019	9,800,000.00	9,800,000.00	8,932,936.76	8,932,936.76	COA, AGGAP, PCE, End-User	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		Change on Procurement Schedule.		
30010421174 000	18KD032-Construction (Completion) of Multi-Purpose Building, Brgy. Agaan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/12/2019	2/13/2019	2/27/2019	2/27/2019	2/28/2019 to 3/6/2019	3/7/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	2,970,000.00	2,970,000.00	Construction of multi purpose building	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/12/2019	2/13/2019	2/27/2019	2/27/2019	2/28/2019 to 3/6/2019	3/7/2019 to 3/21/2019	5/31/2019	6/30/2019 to 6/10/2019	6/18/2019		GAA 2019	2,970,000.00	2,970,000.00	2,820,704.92	2,820,704.92	COA, AGGAP, PCE, End-User	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019		Change on Procurement Schedule.		
30010720060 000	18KD032-Construction of Flood Control, Brgy. Cagayan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/12/2019	2/13/2019	2/27/2019	2/27/2019	2/28/2019 to 3/6/2019	3/7/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	1,485,000.00	1,485,000.00	Construction of flood control	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/12/2019	2/13/2019	2/27/2019	2/27/2019	2/28/2019 to 3/6/2019	3/7/2019 to 3/22/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	1,485,000.00	1,485,000.00	1,440,448.13	1,440,448.13	COA, AGGAP, PCE, End-User	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		Change on Procurement Schedule.		
30011725002 000	18KD035-Construction of Road, Brgy. Agaan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/14/2019	2/15/2019	2/28/2019	2/28/2019	3/1/2019 to 3/7/2019	3/8/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	1,980,000.00	1,980,000.00	Construction of road	CDO 2nd DEO	Competitive Bidding	N/A	2/6/2019 to 2/14/2019	2/15/2019	2/28/2019	2/28/2019	3/1/2019 to 3/7/2019	3/8/2019 to 3/22/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	1,980,000.00	1,980,000.00	1,865,320.17	1,865,320.17	COA, AGGAP, PCE, End-User	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		Change on Procurement Schedule.		
30010421174 000	18KD028-Construction (Completion) of Multi-Purpose Building, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/19/2019	2/21/2019 to 2/27/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/16/2019	3/16/2019 to 3/22/2019	3/25/2019	3/28/2019	3/26/2019			GAA 2019	5,940,000.00	5,940,000.00	Construction of multi purpose building	CDO 2nd DEO	Competitive Bidding	2/19/2019	2/21/2019 to 2/27/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/20/2019	3/21/2019 to 3/4/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	5,940,000.00	5,940,000.00	5,642,868.34	5,642,868.34	COA, AGGAP, PCE, End-User	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019		Change on Procurement Schedule.		
30010421178 000	18KD029-Construction (Completion) of Multi-Purpose Building, Brgy. Pucan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	N/A	2/21/2019 to 2/27/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/15/2019	3/15/2019 to 3/22/2019	3/25/2019	3/28/2019	3/29/2019			GAA 2019	1,980,000.00	1,980,000.00	Construction of multi purpose building	CDO 2nd DEO	Competitive Bidding	N/A	2/21/2019 to 2/27/2019	2/28/2019	3/13/2019	3/13/2019	3/14/2019 to 3/20/2019	3/21/2019 to 3/4/2019	5/31/2019	6/30/2019 to 6/10/2019	06/11/2019		GAA 2019	1,980,000.00	1,980,000.00	1,920,599.93	1,920,599.93	COA, AGGAP, PCE, End-User	2								

<b>Total Contract Price of Procurement Activities Conducted</b>	<b>218,673,350.00</b>
<b>Total Savings (Total Allied Budget - Total Contract Price)</b>	<b>11,692,700.81</b>

Approved:   
ANASTACIO G. MARUNDAN, CSE  
District Engineer