

ANNEX B

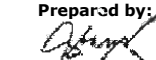
DPWH - Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report for the 1st Semester of 2020 as of June 30, 2020

Code (PAP)	ProcurementProject	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																																
310101100378000 (P00400539MN- CW 1)	20KD0012 - Preventive Maintenance of Road: Asphalt Overlay Butuan City - Cagayan de Oro City Iligan City Road (S01245MN) K1433 + 000 - K1434 + 022, K1437 + 000 K1437 + 400	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	10/21/2019	10/24/2019 to 10/30/2019	11/5/2019	11/26/2019	11/26/2019	11/27/2019 to 12/2/2019	12/4/2019 to 12/11/2019	12/13/2019	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	44,100,000.00	-	44,100,000.00	41,773,749.79	-	41,773,749.79	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
320101105368000 (P00420475MN- CW 1)	20KD0007 - Construction of Cugman River Dike at Cugman River, Cugman, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	10/21/2019	10/24/2019 to 10/30/2019	11/5/2019	11/26/2019	11/26/2019	11/27/2019 to 12/3/2019	12/4/2019 to 12/10/2019	12/12/2019	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	43,914,255.00	-	43,914,255.00	41,708,265.15	-	41,708,265.15	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
310303100961000 (P00400818MN- CW 1)	20KD0027 - Retrofitting/ Strengthening of Bridge: Bigaan Br. 2 (B01471MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/7/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/2/2019 to 12/16/2019	12/18/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	9,800,000.00	-	9,800,000.00	9,295,125.72	-	9,295,125.72	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
310305101104000 (P00400922MN- CW 1)	20KD0028 - Widening of Bridge Bigaan Br.1 (B01470MN) along Butuan City - Cagayan de Oro City Iligan City Road	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/7/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/4/2019 to 12/16/2019	12/18/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	49,000,000.00	-	49,000,000.00	46,536,747.27	-	46,536,747.27	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
310303100792000 (P00400921MN- CW 1)	20KD0048 - Retrofitting/ Strengthening of Bridge: Alae Br. 2 (B01288MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	10/24/2019	10/25/2019 to 10/31/2019	11/7/2019	11/28/2019	11/28/2019	11/29/2019 to 12/2/2019	12/6/2019 to 12/12/2019	12/16/2019	2/13/2020	2/14/2020 to 2/24/2020	03/02/2020			GoP	67,550,000.00	-	67,550,000.00	65,518,200.05	-	65,518,200.05	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
320101105366000 (P00420328MN- CW 1)	20KD0006 - Construction of Bigaan River Dikes, Upstream Section, Quarry Area, Galaxy Section, Brgy. Gusa, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/20/2019	12/26/2019	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	40,856,200.00	-	40,856,200.00	38,813,326.89	-	38,813,326.89	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
320101105370000 (P00420477MN- CW 1)	20KD0009 - Construction of Revetment, Alae River, Upstream Section, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/20/2019	12/26/2019	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	39,200,000.00	-	39,200,000.00	37,814,309.61	-	37,814,309.61	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
310105100471000 (P00400646MN- CW 1)	20KD0016 - Reconstruction to Concrete Pavement CDO Port Road K1439 + 490 - K1440 + 175	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/20/2019	12/26/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	20,855,380.00	-	20,855,380.00	19,798,131.01	-	19,798,131.01	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
310111100247000 (P00400353MN- CW 1)	20KD0019 - Construction of Drainage Structure along Road Corrales Extension St. - Port Road K1439 + 171 - K1439 + 558	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	Not Applicable	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/20/2019	12/26/2019	1/29/2020	2/3/2020 to 2/10/2020	2/24/2020			GoP	3,933,720.00	-	3,933,720.00	7,626,676.63	-	7,626,676.63	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
310204100960000 (P00401347MN- CW 1)	20KD0021 - Construction of Concrete Road Cagayan de Oro Coastal Road (Section 2) Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/19/2019	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019 to 12/20/2019	12/26/2019	1/29/2020	02/03/2020 to 2/12/2020	3/2/2020			GoP	29,400,000.00	-	29,400,000.00	28,336,616.84	-	28,336,616.84	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
300117207364000 (P00441014MN- CW 1)	20KD0045 - Construction of Road, Brgy. Puerto, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	Not Applicable	11/28/2019 to 12/4/2019	12/6/2019	12/16/2019	12/16/2019	12/16/2019 to 12/17/2019	12/18/2019 to 12/23/2019	12/26/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	2,970,000.00	-	2,970,000.00	2,926,184.47	-	2,926,184.47	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
320101105365000 (P00420472MN- CW 1)	20KD0005 - Construction of Alae River Dikes, Upstream Section, Brgy. Bugo, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/27/2019	12/03/2019 to 12/9/2019	12/9/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	40,895,400.00	-	40,895,400.00	39,662,579.18	-	39,662,579.18	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
310208100299000 (P00400453MN- CW 1)	20KD0025 - Off - Carriageway Improvement: Shoulder Paving/ Construction Corrales Extension St - Port Road K1438 + (-269) - K1438 + (-140), K1439 + 000 - K1439 + 558	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	11/27/2019	12/03/2019 to 12/9/2019	12/9/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	8,893,500.00	-	8,893,500.00	8,602,932.24	-	8,602,932.24	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
300117205010000 (P00441010MN- CW 1)	20KD0039 - Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	Not Applicable	12/3/2019 to 12/9/2019	12/9/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	4,455,000.00	-	4,455,000.00	4,232,677.29	-	4,232,677.29	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
300117205011000 (P00441012MN- CW 1)	20KD0042 - Construction of Road, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	Not Applicable	12/3/2019 to 12/9/2019	12/9/2019	12/23/2019	12/23/2019	12/24/2019	12/26/2019	12/27/2019	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	2,970,000.00	-	2,970,000.00	2,909,884.31	-	2,909,884.31	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
320101105367000 (P00420474MN- CW 1)	20KD0010 - Construction of Cagayan de Oro Drainage System (Camaman-an Section), Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	12/4/2019	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020 to 1/3/2020	1/3/2020	1/29/2020	2/10/2020 to 2/19/2020	2/24/2020			GoP	39,200,000.00	-	39,200,000.00	37,221,454.40	-	37,221,454.40	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300109200745000 (P00441023MN- CW 1)	20KD0037 - Construction of Drainage Structure, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineerin g Office	YES	Competitive Bidding	Not Applicable	12/6/2019 to 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020 to 1/3/2020	1/3/2020	1/29/2020	2/3/2020 to 2/12/2020	2/24/2020			GoP	1,980,000.00	-	1,980,000.00	1,918,382.84	-	1,918,382.84	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		

30010421788000 (P00441020MN- CW 1)	20KD0031 - Construction (Completion) of Multi- Purpose Building, Brgy. Tablon, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	2/15/2020 to 2/21/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/7/2020 to 3/10/2020	3/12/2020	3/27/2020	3/31/2020 to 4/9/2020	4/30/2020				GoP	1,000,000.00	-	1,000,000.00	955,271.90	-	955,271.90	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			
300104211755000 (P00441018MN- CW 1)	20KD0034 - Construction of Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	2/15/2020 to 2/21/2020	2/21/2020	3/11/2020	3/11/2020	3/12/2020	3/16/2020 to 3/18/2020	3/20/2020	3/20/2020	3/23/2020 to 4/1/2020	4/20/2020				GoP	1,980,000.00	-	1,980,000.00	1,880,995.30	-	1,880,995.30	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			
300104217888000 (P00441017MN- CW 1)	20KD0036 - Construction of Multi-Purpose Building, Senior Citizen Building, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	2/15/2020 to 2/21/2020	2/21/2020	3/11/2020	3/11/2020	3/12/2020	3/16/2020 to 3/18/2020	3/20/2020	3/20/2020	3/23/2020 to 4/1/2020	4/20/2020				GoP	2,970,000.00	-	2,970,000.00	2,821,479.28	-	2,821,479.28	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			
300205100014000 (P00434251-CW1 to P00434268- CW 1)	20KD0060 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	4/24/2020 to 4/30/2020	4/30/2020	5/26/202	5/26/2020	5/27/2020 to 6/1/2020	6/2/2020 to 6/5/2020	6/9/2020	6/19/2020	6/22/2020 to 6/30/2020	6/30/2020				GoP	4,086,775.00	-	4,086,775.00	3,963,615.29	-	3,963,615.29	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	4/24/2020	4/24/2020	4/24/2020	4/24/2020	4/24/2020			
200000100020000 (50213030-02)	20KD0061 - Repair/ Maintenance of Drainage along CDO Port Road, (K1439 + 509 - K1439 + 697), Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	4/24/2020 to 4/30/2020	4/30/2020	5/26/202	5/26/2020	5/27/2020 to 6/1/2020	6/2/2020 to 6/5/2020	6/9/2020	6/11/2020	6/17/2020 to 6/26/2020	6/26/2020				GoP	2,000,000.00	2,000,000.00	-	1,931,379.17	1,931,379.17	-		AGGAP, PICE, City Hall CDA,COA, PEO, End-User	4/24/2020	4/24/2020	4/24/2020	4/24/2020	4/24/2020		
200000100020000 (50213030-02)	20KD0062 - Repair/ Maintenance of Drainage along CDO Port Road, (K1439 + 972 - K1440 + 160), Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	4/24/2020 to 4/30/2020	4/30/2020	5/26/202	5/26/2020	5/27/2020 to 6/1/2020	6/2/2020 to 6/5/2020	6/9/2020	6/11/2020	6/17/2020 to 6/26/2020	6/26/2020				GoP	2,000,000.00	2,000,000.00	-	1,931,379.17	1,931,379.17	-		AGGAP, PICE, City Hall CDA,COA, PEO, End-User	4/24/2020	4/24/2020	4/24/2020	4/24/2020	4/24/2020		
200000100017000 (50213030-01)	20GKD0001 - Purchase of ReflectORIZED Paint and Construction Materials & Supplies for the Maintenance Section, CDO 2nd DEO	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	2/21/2020 to 2/27/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020 to 3/13/2020	3/16/2020 to 3/17/2020	3/18/2020	4/20/2020	4/30/2020 to 5/8/2020	5/20/2020				GoP	835,075.00	-	835,075.00	568,080.00	-	568,080.00	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
200000100017000 (10101101)	20GKD0002 - Purchase of Thermoplastic Pavement Marker for Maintenance Section, CDO 2nd DEO	Cagayan de Oro City 2nd District Engineerin g Office	NO	Competitive Bidding	Not Applicable	2/21/2020 to 2/27/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020 to 3/13/2020	3/16/2020 to 3/24/2020	3/25/2020	4/1/2020	4/13/2020 to 4/22/2020	5/5/2020				GoP	727,500.00	-	727,500.00	372,500.00	-	372,500.00	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
310101100378000	RFQ No. 2020-02-001 Purchase of Medical Supplies/ Kit	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/13/2020	2/14/2020 to 2/17/2020	Not Applicable	2/18/2020	3/2/2020	Not Applicable	3/5/2020				GoP	40,000.00	-	40,000.00	36,000.00	-	36,000.00	Not Applicable								
200000100017000	RFQ No. 2020-02-003 Supply and Delivery of Diesel Fuel, Gasoline and 2T Oil	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/27/2020 to 3/2/2020	Not Applicable	Not Applicable	3/2/2020	3/3/2020 to 3/4/2020	Not Applicable	3/5/2020	3/9/2020	Not Applicable	3/11/2020				GoP	468,000.00	-	468,000.00	371,485.00	-	371,485.00	Not Applicable								
200000100017000	RFQ No. 2020-02-002 Supply and Delivery of ReflectORIZED Sticker White, Yellow, Red and Blue (with diamond grade)	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/27/2020 to 3/2/2020	Not Applicable	Not Applicable	3/2/2020	3/3/2020 to 3/5/2020	Not Applicable	3/6/2020	3/18/2020	Not Applicable	3/23/2020				GoP	196,000.00	-	196,000.00	193,600.00	-	193,600.00	Not Applicable								
320101105361000 200000100038000 200000100017000	RFQ No.2020-02-005 SUpplly and Delivery of Office Supplies for DPWH CDO 2nd DEO, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineerin g Office	NO	Shopping	Not Applicable	2/29/2020 to 3/5/2020	Not Applicable	Not Applicable	3/5/2020	3/6/2020 to 3/9/2020	Not Applicable	3/10/2020	3/23/2020	Not Applicable	3/26/2020				GoP	359,395.57	-	359,395.57	322,806.75	-	322,806.75	Not Applicable								
320101105362000	RFQ No.2020-02-008 Supply and Delivery of Fuel/ Fuel Additives and Lubricants & Anti- Corrosive	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/19/2020 to 3/23/2020	Not Applicable	Not Applicable	3/23/2020	3/24/2020 to 3/26/2020	Not Applicable	3/27/2020	4/22/2020	Not Applicable	4/24/2020				GoP	184,800.00	-	184,800.00	120,265.00	-	120,265.00	Not Applicable								
200000100017000	RFQ No. 2020-05-014 Supply and Delivery of Fuel for Maintenance Section	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/5/2020 to 6/10/2020	Not Applicable	Not Applicable	6/10/2020	6/11/2020 to 6/15/2020	Not Applicable	6/16/2020	6/25/2020	Not Applicable	6/29/2020				GoP	197,500.00	-	197,500.00	134,745.00	-	134,745.00	Not Applicable								
320101105361000	RFQ No. 2020-06-015 Supply and Delivery of Fuel for Administrative Section	Cagayan de Oro City 2nd District Engineerin g Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	not Applicable	Not Applicable	6/10/2020	6/11/2020 to 6/15/2020	Not Applicable	6/16/2020	6/25/2020	Not Applicable	6/29/2020				GoP	10,000.00	-	10,000.00	7,170.00	-	7,170.00	Not Applicable								
200000100038000	19CSKD01 - Geotechnical/ Soil Exploration for Construction of Quality Assurance Building of DPWH Cagayan de Oro 2nd District Engineering Office	Cagayan de Oro City 2nd Distinct Engineerin g Office	NO	Competitive Bidding	Not Applicable	1/17/2020 to 1/24/2020	Not Applicable	1/24/2020	02/11/2020	2/11/2020 to 2/12/2020	02/13/2020	2/14/2020	2/19/2020	2/24/2020 to 2/28/2020	2/28/2020				GoP	211,981.67	-	211,981.67	200,000.00	-	200,000.00	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020		
Total Alloted Budget of Procurement Activities																				790,171,838.20														
Total Contract Price of Procurement Actitivtes Conducted																								759,530,973.96										
Total Savings (Total Alloted Budget - Total Contract Price)																								30,640,864.24										

ON-GOING PROCUREMENT ACTIVITIES																																
320101105363000 (P00420470MN-CW1)	20KD0003 - Construction of Agusan River Dike (Agusan Side) at Agusan River, Agusan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/6/2019	11/7/2019 to 11/13/2019	11/14/2019	12/3/2019	12/3/2019	12/4/2019 to 12/5/2019	12/06/2019 to 1/6/2020								GoP	38,600,000.00	-	38,600,000.00	-	-	-	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	Project fund is part of "For Later Release"
320101105364000 (P00420471MN-CW1)	20KD0004 - Construction of Agusan River Dike (Tablon Side) at Agusan River, Agusan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/6/2019	11/7/2019 to 11/13/2019	11/14/2019	12/3/2019	12/3/2019	12/4/2019 to 12/5/2019	12/06/2019 to 1/6/2020								GoP	43,425,000.00	-	43,425,000.00	-	-	-	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	Project fund is part of "For Later Release"
310107100165000 (P00400078MN-CW1)	20KD0017 - Construction of Slope Protection Structure Sayre Highway K1428 + 009 - K1428 + 172	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	1/20/2020	1/22/2020 to 1/28/2020	1/29/2020	2/11/2020	2/11/2020	2/12/2020 to 2/18/2020	2/19/2020 to 4/3/2020								GoP	43,425,000.00	-	43,425,000.00	-	-	-	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020	Project fund is part of "For Later Release"

310209100264000 (P00400454MN-CW1)	20KD0026 - Off - Carriageway Improvement: Shoulder Paving/ Construction Jct Natl Highway - Camp Alagar Road (S00579MN) Chainage 0 - Chainage 189	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	12/16/2019	12/19/2019 to 12/25/2019	12/26/2019	1/7/2020	1/7/2020	1/7/2020 to 1/14/2020	1/15/2020 to 2/28/2020						GoP	7,678,300.00	-	7,678,300.00	-	-	-	Bantay Lansangan, AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		Project fund is part of "For Later Release"					
300104217887000 (P00443944MN-CW1)	20KD0022 - Construction of Multi-Purpose Building Brgy. 33, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	1,980,000.00	-	1,980,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300104217886000 (P00443943MN-CW1)	20KD0049 - Completion of Multi-Purpose Building (Evacuation Center), Gusa Elementary School, Brgy. Gusa, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300107200946000 (P00444677MN-CW1)	20KD0050 - Construction of Flood Control Structure along Bigaan (220m), Brgy. Gusa, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/15/2020	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	29,700,000.00	-	29,700,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300116203201000 (P00443653MN-CW1)	20KD0051 - Construction/ Concreting of Roads at Brgy. Balubal, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/15/2020	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	14,700,000.00	-	14,700,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300117207361000 (P00444070MN-CW1)	20KD0052 - Construction/ Concreting of Roads, Barangay Bugo, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/15/2020	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	19,800,000.00	-	19,800,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300108200260000 (P00444754MN-CW1)	20KD0053 - Construction of Flood Control at Brgy. Bugo, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/15/2020	5/19/2020 to 5/25/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020 to 6/16/2020							GoP	14,700,000.00	-	14,700,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		Project fund is part of "For Later Release"					
300116203202000 (P00443654MN-CW1)	20KD0054 - Construction/ Concreting of Roads at Brgy. Camaman-an, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/19/2020	2/21/2020 to 2/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	14,700,000.00	-	14,700,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		Project fund is part of "For Later Release"					
300117207360000 (P00444068MN-CW1)	20KD0055 - Construction/ Concreting of Roads, Barangay Macasandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/19/2020	2/21/2020 to 2/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	19,800,000.00	-	19,800,000.00	-	-	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		Project fund is part of "For Later Release"					
300117207362000 (P00444072MN-CW1)	20KD0056 - Construction/ Concreting of Roads, Barangay Tablon, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/19/2020	2/21/2020 to 2/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	9,900,000.00	-	9,900,000.00				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		Project fund is part of "For Later Release"					
300116203203000 (P00443655MN-CW1)	20KD0057 - Construction/ Concreting of Roads with Drainage at Brgy. Nazareth, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/19/2020	2/21/2020 to 2/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	24,500,000.00	-	24,500,000.00				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		Project fund is part of "For Later Release"					
300104217884000 (P00443941MN-CW1)	20KD0058 - Construction of Provincial Cooperative Building, Capitol Compound, Tiano Luna Sts., Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	5/19/2020	2/22/2020 to 2/28/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	9,900,000.00	-	9,900,000.00				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	2/22/2020	2/22/2020	2/22/2020	2/22/2020	2/22/2020		Project fund is part of "For Later Release"					
300104217885000 (P00443942MN-CW1)	20KD0059 - Repair/ Rehabilitation/ Expansion of Barangay Hall, Brgy. Macasandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	2/21/2020 to 2/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020							GoP	4,950,000.00	-	4,950,000.00				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		Project fund is part of "For Later Release"					
200000100019000 (50213040-01)	20KD0063 - Repair/ Maintenance of DTI Building TESDA - Administrative Building, Macasandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	5/29/2020 to 6/4/2020	6/4/2020	6/16/2020	6/16/2020	6/18/2020 to 6/19/2020	6/22/2020 to 6/25/2020	6/26/2020	6/30/2020				GoP	500,000.00	-	500,000.00	499,484.76	-	499,484.76	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020							
200000100019000 (50213040-01)	20KD0064 - Repair/ Maintenance of DPWH Building - Maintenance Building, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	5/29/2020 to 6/4/2020	6/4/2020	6/16/2020	6/16/2020	6/18/2020 to 6/19/2020	6/22/2020 to 6/25/2020	6/26/2020	6/30/2020				GoP	700,000.00	-	700,000.00	699,488.99	-	699,488.99	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020							
	RFQ No. 2020-06-020 Supply and Delivery of Supplies for Quality Assurance Section, DPWH CDOC 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/24/2020 to 6/29/2020											GoP	27,218.00	-	27,218.00				Not Applicable												
	RFQ No. 2020-06-016 Supply and Delivery of vehicle Parts and Accessories for Planning Design and Construction Section	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/11/2020 to 6/16/2020	Not Applicable	6/16/2020	6/16/2020	6/17/2020 to 6/23/2020	Not Applicable	6/25/2020					GoP	174,200.00	-	174,200.00				Not Applicable												
Total Alloted Budget of On-going Procurement Activities																		302,129,718.00																		

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