

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report as of December 30, 2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding 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																																
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 12/9/2019	12/10/2019 to 12/16/2019	12/18/2019	11/12/2020	11/13/2020 to 11/23/2020	11/23/2020			GoP	38,600,000.00	-	38,600,000.00	36,665,020.42	-	36,665,020.42	AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		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 12/9/2019	12/10/2019 to 12/16/2019	12/18/2019	11/12/2020	11/13/2020 to 11/23/2020	11/23/2020			GoP	43,425,000.00	-	43,425,000.00	41,248,087.71	-	41,248,087.71	AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		Project fund is part of "For Later Release"
310107100165000 (P00400045MN- 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 2/26/2020	2/28/2020	11/23/2020	11/24/2020 to 11/27/2020	11/27/2020			GoP	43,425,000.00	-	43,425,000.00	41,121,025.58	-	41,121,025.58	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 (P004000454MN- 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	1/8/2020 to 1/14/2020	1/15/2020 to 1/21/2020	1/23/2020	11/23/2020	11/24/2020 to 11/27/2020	11/27/2020			GoP	7,678,300.00	-	7,678,300.00	7,294,553.93	-	7,294,553.93	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	6/17/2020 to 6/23/2020	6/25/2020	8/27/2020	8/27/2020 to 9/1/2020	09/01/2020			GoP	1,980,000.00	-	1,980,000.00	1,925,539.24	-	1,925,539.24	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	6/17/2020 to 7/1/2020	07/03/2020	9/23/2020	9/25/2020 to 9/30/2020	9/30/2020			GoP	2,970,000.00	-	2,970,000.00	2,880,912.41	-	2,880,912.41	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 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	29,700,000.00	-	29,700,000.00	28,810,568.26	-	28,810,568.26	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 (P00443963MN- 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 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	14,700,000.00	-	14,700,000.00	14,250,888.88	-	14,250,888.88	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 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	19,800,000.00	-	19,800,000.00	19,165,916.00	-	19,165,916.00	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 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	14,700,000.00	-	14,700,000.00	11,870,194.54	-	11,870,194.54	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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	14,700,000.00	-	14,700,000.00	13,963,038.70	-	13,963,038.70	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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020	6/18/2020 to 6/24/2020	6/25/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	19,800,000.00	-	19,800,000.00	19,013,742.12	-	19,013,742.12	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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020	6/18/2020 to 6/24/2020	6/25/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	9,900,000.00	-	9,900,000.00	9,297,227.99	-	9,297,227.99	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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/15/2020	6/18/2020 to 6/24/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	24,500,000.00	-	24,500,000.00	23,275,005.06	-	23,275,005.06	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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/15/2020	6/16/2020 to 6/22/2020	6/24/2020	11/12/2020	11/20/2020 to 11/23/2020	11/23/2020			GoP	9,900,000.00	-	9,900,000.00	9,585,378.01	-	9,585,378.01	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"
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	5/21/2020 to 5/27/2020	5/28/2020	6/10/202	6/10/2020	6/11/2020 to 6/17/2020	6/17/2020 to 6/29/2020	6/30/2020	9/23/2020	9/25/2020 to 9/30/2020	9/30/2020			GoP	4,950,000.00	-	4,950,000.00	4,803,217.00	-	4,803,217.00	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	7/1/2020 to 7/10/2020	07/10/2020			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		Updates on Procurement Schedule.

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	07/01/2020 to 7/10/2021	07/10/2020			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		Updates on Procurement Schedule.
200000100017000 (50213030-01)	20KD0065 - Fabrication and Installation of Road Right-of-Way Markers along National Roads.	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/25/2020 to 7/1/2020	7/14/2020	7/14/2020	7/14/2020	7/15/2020 to 7/20/2020	7/21/2020 to 7/28/2020	7/30/2020	6/30/2020	8/3/2020 to 8/10/2020	08/11/2020			GoP	785,000.00	785,000.00	-	762,122.15	762,122.15	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		Updates on Procurement Schedule.
310203206194000 (P00465013MN-CW1)	20KD0066 - Concreting of Brgy. Balubal FMR, Brgy. Balubal, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	07/10/2020	7/14/2020 to 7/20/2020	7/21/2020	08/03/2020	08/03/2020	8/4/2020 to 8/7/2020	8/8/2020 to 8/13/2020	8/17/2020	8/17/2020	8/18/2020 to 8/20/2020	8/20/2020			GoP	12,437,500.00	-	12,437,500.00	11,813,078.30	-	11,813,078.30	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020		Updates on Procurement Schedule.
300101200001000 (P00470072MN-CW1)	20KD0067 - Construction of Two-Storey (4 Classrooms) School Building East City Central School	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	07/10/2020	7/14/2020 to 7/20/2020	7/21/2020	08/03/2020	08/03/2020	8/4/2020 to 8/6/2020	8/7/2020 to 8/13/2020	8/17/2020	8/17/2020	8/18/2020 to 8/20/2020	8/20/2020			GoP	14,962,500.00	-	14,962,500.00	14,278,622.71	-	14,278,622.71	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020		Updates on Procurement Schedule.
200000100017000 (50213030-01)	20KD0068 - Overlay Along Puerto Flyover, Brgy. Pueto, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	7/21/2020 to 7/27/2020	7/28/2020	08/11/2020	08/11/2020	8/12/2020 to 8/14/2020	8/14/2020 to 8/17/2020	8/19/2020	8/26/2020	8/28/2020 to 09/07/2020	09/08/2020			GoP	1,150,000.00	1,150,000.00	-	1,138,421.23	1,138,421.23	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	7/21/2020	7/21/2020	7/21/2020	7/21/2020	7/21/2020		Updates on Procurement Schedule.
200000100491000 (50213030-01)	20KD0069 - Installation of Solar Reflective Pavement Studs & Traffic Signs Along BCIR	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	7/21/2020 to 7/27/2020	7/28/2020	08/11/2020	08/11/2020	8/12/2020 to 8/14/2020	8/14/2020 to 8/17/2020	8/19/2020	8/26/2020	8/28/2020 to 09/07/2020	09/08/2020			GoP	2,046,000.00	2,046,000.00	-	2,026,459.77	2,026,459.77	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	7/21/2020	7/21/2020	7/21/2020	7/21/2020	7/21/2020		Updates on Procurement Schedule.
310203206195000 (P00465012MN-CW1)	20KD0070 - Concreting of Brgy. Agusan FMR, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	7/28/2020	7/31/2020 to 8/6/2020	08/06/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020 to 8/24/2020	8/26/2020	8/26/2020	8/27/2020 to 9/3/2020	09/03/2020			GoP	12,437,500.00	-	12,437,500.00	11,747,438.80	-	11,747,438.80	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	7/31/2020	7/31/2020	7/31/2020	7/31/2020	7/31/2020		Updates on Procurement Schedule.
300200100003000 (P00495023NP-CW1)	20KD0071 - Construction of DPWH Modified Standard Medical Healthcare Facility, Mother Theresa Compound, Upper Puerto, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.2 Emergency Cases	Not Applicable	Not Applicable	Not Applicable	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/08/2020	09/08/2020			GoP	11,583,000.00	-	11,583,000.00	11,450,568.84	-	11,450,568.84	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
300200100003000 (P00495022NP-CW1)	20KD0072 - Construction of DPWH Modified Standard Medical Healthcare Facility, Macasandig Covered Court, Brgy. Macasandig, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.2 Emergency Cases	Not Applicable	Not Applicable	Not Applicable	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/08/2020	09/08/2020			GoP	11,583,000.00	-	11,583,000.00	11,450,568.84	-	11,450,568.84	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
320101105370000 (50604030-02)	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	Not Applicable	Not Applicable	6/29/2020	6/30/2020	7/1/2020 to 7/3/2020	07/06/2020	7/20/2020	Not Applicable	7/22/2020			GoP	74,799.18	-	74,799.18	27,218.00	-	27,218.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
200000100017000 (50213030-01)	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	Not Applicable	6/16/2020	6/17/2020 to 6/18/2020	6/22/2020 to 6/23/2020	6/25/2020	7/20/2020	Not Applicable	7/22/2020			GoP	171,200.00	171,200.00	-	71,600.00	71,600.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
200000100038000 (50604030-99)	RFQ No. 2020-07-024 A3 Sized Colored/ Rental/ Printing Services/ Unlimited Ink and Services (5 Units)	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/7/2020 to 7/10/2020	Not Applicable	Not Applicable	07/10/2020	7/13/2020	7/14/2020 to 7/15/2020	7/16/2020	7/30/2020	Not Applicable	08/03/2020			GoP	260,000.00	-	260,000.00	220,000.00	-	220,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
300117207363000 (50604030-01)	RFQ No. 2020-07-026 Printing Services for Office Official Publication (Kadaig) 12 pages per set	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/13/2020	7/14/2020 to 7/15/2020	7/16/2020 to 7/17/2020	7/20/2020	7/30/2020	Not Applicable	08/03/2020			GoP	14,770.00	-	14,770.00	14,000.00	-	14,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
310110100172000 (50604030-01)/ 200000100038000 (50604030-99)	RFQ No. 2020-07-028 Supply and Delivery of Inkjet, Flash Drive, UPS, Printed Head and Unmanaged Switch	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/28/2020 to 7/31/2020	Not Applicable	Not Applicable	7/31/2020	8/3/2020 to 8/7/2020	8/10/2020 to 8/14/2020	8/15/2020	09/10/2020	Not Applicable	9/14/2020			GoP	163,100.00	-	163,100.00	149,120.00	-	149,120.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
310110100172000 (50604030-01)/ 200000100017000 (50213030-01)	RFQ No. 2020-07-029 Printing Services, Scan and Photocopy for A4 Black and A3 Colored	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/29/2020 to 8/3/2020	Not Applicable	Not Applicable	08/03/2020	8/4/2020 to 8/5/2020	8/6/2020 to 8/7/2020	08/10/2020	8/26/2020	Not Applicable	8/27/2020			GoP	354,000.00	68,000.00	286,000.00	282,000.00	54,000.00	228,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
300105200312000 (50604040-01)	RFQ No. 2020-07-030 Fuels/ Fuel Additives & Lubricants & Anti-Corrosive	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	7/29/2020 to 8/3/2020	Not Applicable	Not Applicable	08/03/2020	8/4/2020 to 8/5/2020	8/6/2020 to 8/7/2020	08/10/2020	8/18/2020	Not Applicable	8/19/2020			GoP	87,200.00	-	87,200.00	59,111.00	-	59,111.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
200000100038000 (50604030-99)	RFQ No. 2020-08-036 Supply and Delivery of Vehicle Parts and Accessories for Planning & Design Section DPWH CDO 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/11/2020 to 8/14/2020	Not Applicable	Not Applicable	8/14/2020	8/17/2020	8/18/2020 to 8/19/2020	8/20/2020	09/07/2020	Not Applicable	09/10/2020			GoP	56,800.00	-	56,800.00	55,600.00	-	55,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
100000100001000 (50203090000)/ 320101105363000 (50604030-02)	RFQ No. 2020-11-060 Purchase of Fuel/ Additives and Lubricants & Anti Corrosive	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/23/2020 to 11/26/2020	Not Applicable	Not Applicable	11/26/2020	11/27/2020	12/1/2020 to 12/3/2020	12/04/2020	12/11/2020	Not Applicable	12/16/2020			GoP	457,360.00	390,398.00	66,962.00	354,971.32	303,000.00	51,971.32	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
320101105363000 (50604030-02)/ 200000100038000 (50604030-99)	RFQ No. 2020-11-062 Supply and Delivery of Office Supplies and Consumables	Cagayan de Oro City 2nd District Engineering Office	NO	Shopping	Not Applicable	11/23/2020 to 11/26/2020	Not Applicable	Not Applicable	11/26/2020	11/27/2020	12/1/2020 to 12/2/2020	12/03/2020	12/11/2020	Not Applicable	12/18/2020			GoP	556,163.51	-	556,163.51	550,610.20	-	550,610.20	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
200000100018000 (50213030-01)	RFQ No. 2020-11-058 Purchase of Vehicle Parts and Accessories, Repair/ Maintenance of Airconditioning System and Injection Pump Calibration	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/11/2020 to 11/16/2020	Not Applicable	Not Applicable	11/16/2020	11/17/2020 to 11/18/2020	11/19/2020 to 11/20/2020	11/23/2020	12/01/2020	Not Applicable	12/03/2020			GoP	320,100.00	320,100.00	-	305,410.00	305,410.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.

320101105364000 (50604030-02)	RFQ No. 2020-10-057 Procurement of Acrylic Sugnages with Supply and Installation	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/3/2020 to 11/6/2020	Not Applicable	Not Applicable	11/06/2020	11/9/2020 to 11/11/2020	11/12/2020 to 11/17/2020	11/18/2020	12/15/2020	Not Applicable	12/23/2020			GoP	150,445.00	-	150,445.00	150,405.00	-	150,405.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
100000100001000 (50203010-02)	RFQ No. 2020-11-061 Procurement of Body Temperature Column/ Non Contact Temperature Measure System	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/23/2020 to 11/26/2020	Not Applicable	Not Applicable	11/26/2020	11/29/2020 to 12/2/2020	12/3/2020 to 12/5/2020	12/07/2020	12/18/2020	Not Applicable	12/28/2020			GoP	140,000.00	140,000.00	-	136,000.00	136,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
320101105363000 (50604030-02)	RQF No. 2020-11-064 Procurement of Fire Fighting and Safety Equipment	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/08/2020	12/9/2020 to 12/11/2020	12/14/2020 to 12/15/2020	12/16/2020	12/23/2020	Not Applicable	12/29/2020			GoP	27,500.00	-	27,500.00	26,950.00	-	26,950.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100017000 (50213030-01)	RFQ No. 2020-10-052 Fuel/ Fuel Additives and Lubricants and Anti Corrosive	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/13/2020 to 10/16/2020	Not Applicable	Not Applicable	10/16/2020	10/16/2020	10/16/2020	10/19/2020	10/21/2020	Not Applicable	10/23/2020			GoP	755,000.00	755,000.00	-	581,431.21	581,431.21	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300117205012000 (50604030-01)/ 310102100564000 (50604030-01)/ 310101100378000 (50604030-01)	RFQ No. 2020-09-049 Purchase of Server Back-Up Battery Includes Installation	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/6/2020 to 10/9/2020	Not Applicable	Not Applicable	10/09/2020	10/12/2020 to 10/13/2020	10/14/2020 to 10/15/2020	10/16/2020	10/22/2020	Not Applicable	11/06/2020			GoP	160,000.00	-	160,000.00	106,800.00	-	106,800.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100038000 (50604030-99)	RFQ No. 2020-10-053 Purchase of Safety and Occupational Product for Axle Survey	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/23/2020 to 10/26/2020	Not Applicable	Not Applicable	10/26/2020	10/27/2020 to 10/29/2020	10/30/2020 to 11/3/2020	11/04/2020	11/12/2020	Not Applicable	11/18/2020			GoP	98,415.00	-	98,415.00	96,900.00	-	96,900.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300117205010000 (50604030-01)/ 300117207364000 (50604030-01)	RFQ NO. 2020-09-047 Pest Control/ Rat Abatement Maintenance Program	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/12/2020	11/13/2020 to 11/16/2020	11/17/2020 to 11/18/2020	11/19/2020	11/24/2020	Not Applicable	11/27/2020			GoP	19,500.00	-	19,500.00	12,500.00	-	12,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100018000 (50213030-01)/ 200000100038000 (50604030-99)	RFQ No. 2020-12-067 Purchase of Safety and Occupational Products	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/17/2020 to 12/21/2020	Not Applicable	Not Applicable	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	Not Applicable	12/29/2020			GoP	158,000.00	109,435.00	48,565.00	112,240.00	77,740.00	34,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
320101105364000 (50604030-02)/ 200000100018000 (50213030-01)	RFQ No. 2020-12-063 Supply and Delivery of Office Supplies and Devices	Cagayan de Oro City 2nd District Engineering Office	NO	Shopping	Not Applicable	12/4/2020 to 12/7/2020	Not Applicable	Not Applicable	12/07/2020	12/8/2020 to 12/10/2020	12/11/2020 to 12/14/2020	12/15/2020	12/23/2020	Not Applicable	12/29/2020			GoP	129,156.00	24,579.00	104,577.00	129,444.00	32,165.00	97,279.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100017000 (50213030-01)	RFQ No. 2020-07-037 Supply and Delivery of Diesel Fuel, Gasoline and 2T Oil for Maintenance Section, DPWH CDO 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/11/2020 to 8/14/2020	Not Applicable	Not Applicable	8/14/2020	8/17/2020	8/18/2020	8/19/2020	8/20/2020	Not Applicable	8/24/2020			GoP	312,500.00	312,500.00	-	145,195.00	145,195.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300105200312000 (50604040-01)/ 320101105370000 (50604030-02)	RFQ No. 2020-08-040 Supply and Installation of Vehicle Parts and Accessories for Construction Section, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/21/2020 to 8/26/2020	Not Applicable	Not Applicable	8/26/2020	8/27/2020 to 8/31/2020	9/1/2020 to 9/4/2020	09/07/2020	9/22/2020	Not Applicable	9/24/2020			GoP	164,650.00	-	164,650.00	160,600.00	-	160,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
100000100001000 (50203010-02)	RFQ No. 2020-09-043 Purchase of Common Office Supplies, Antiseptic and Medical Device	Cagayan de Oro City 2nd District Engineering Office	NO	Shopping	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/29/2020	9/30/2020 to 10/1/2020	10/2/2020 to 10/5/2020	10/06/2020	10/09/2020	Not Applicable	10/14/2020			GoP	42,500.00	-	42,500.00	32,050.00	-	32,050.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300104217883000 (50604040-01)	RFQ NO. 2020-09-044 Supply and Delivery of Acetate og-10 Hard Roll 50M/Roll and Construction Materials	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/11/2020 to 9/14/2020	Not Applicable	Not Applicable	9/14/2020	9/15/2020 to 9/16/2020	9/17/2020 to 9/18/2020	9/21/2020	10/01/2020	Not Applicable	10/06/2020			GoP	88,950.00	-	88,950.00	86,485.00	-	86,485.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100017000 (50213030-01)/ 320101105370000 (50604030-02)	RFQ No. 2020-09-045 Supply and Delivery of Customized, Legal Size Binder with Hard Cover and Thickness of 2.5mm or More, PVC Royal Blue Corner and White Ply Leaf Inside 7" x 3" Level Arch	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/18/2020 to 9/22/2020	Not Applicable	Not Applicable	9/22/2020	9/23/2020	9/24/2020 to 9/25/2020	9/28/2020	10/02/2020	Not Applicable	10/07/2020			GoP	88,000.00	50,000.00	38,000.00	35,200.00	20,000.00	15,200.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300117207363000 (5604030-01)/ 300117205010000 (50604030-01)	RFQ No. 2020-10-101 Procurement of Information Technology Parts Accessories & Peripherals	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/15/2020	10/16/2020	10/19/2020	10/20/2020	10/20/2020	Not Applicable	10/23/2020			GoP	25,000.00	-	25,000.00	11,500.00	-	11,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
900117207365000 (50604030-01)/ 300104217883000 (50604040-01)	RFQ No. 2020-09-048 Hardbound Services	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/24/2020 to 9/28/2020	Not Applicable	Not Applicable	9/28/2020	9/29/2020 to 10/2/2020	10/5/2020 to 10/7/2020	10/08/2020	10/20/2020	Not Applicable	10/23/2020			GoP	56,000.00	-	56,000.00	42,000.00	-	42,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300117207358000 (50604030-01)	RFQ No. 2020-10-054 Kadasi Printing Services	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/3/2020 to 11/6/2020	Not Applicable	Not Applicable	11/6/2020	11/09/2020	11/10/2020 to 10/11/2020	11/12/2020	11/12/2020	Not Applicable	11/18/2020			GoP	52,500.00	-	52,500.00	39,000.00	-	39,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100018000 (50213030-01)	RFQ No. 2020-12-065 Supply of Vehicle Parts and Accessories	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/4/2020 to 12/7/2020	Not Applicable	Not Applicable	12/07/2020	12/8/2020 to 12/10/2020	12/11/2020 to 12/15/2020	12/16/2020	12/23/2020	Not Applicable	12/29/2020			GoP	101,000.00	101,000.00	-	99,000.00	99,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
300108200260000 (50604030-02)	RFQ No. 2020-12-068 Vehicle Repairs and Maintenance for Various Vehicles	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	Not Applicable	12/31/2020			GoP	39,500.00	-	39,500.00	37,740.00	-	37,740.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100038000 (50604030-99)	RFQ No. 2020-011-059 Purchase of Construction Tools and Equipment	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/27/2020	12/1/2020 to 12/2/2020	12/03/2020	12/04/2020	12/11/2020	Not Applicable	12/18/2020			GoP	25,000.00	-	25,000.00	23,000.00	-	23,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Updates on Procurement Schedule.
200000100017000 (50213030-01)	20GKD0003 - Purchase of Hot Asphalt 60/70 for Maintenance Section, CDO 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/24/2020 to 7/1/2020	07/01/2020	7/14/2020	7/14/2020	7/15/2020 to 7/17/2020	7/20/2020 to 7/23/2020	7/24/2020	08/03/2020	08/07/2020	08/10/2020			GoP	450,000.00	450,000.00	-	335,790.00	335,790.00	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	Updates on Procurement Schedule.
200000100038000 (50604030-99)	20GKD0004 - Purchase of Cubicle with Chair & Mobile Pedestal for Planning & Design Section, CDO 2nd DEO, Macabalan, CDO	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	9/15/2020 to 9/21/2020	9/21/2020	10/06/2020	10/06/2020	10/7/2020 to 10/9/2020	10/12/2020 to 10/16/2020	10/19/2020	10/27/2020	11/6/2020 to 11/12/2020	11/13/2020			GoP	871,000.00	-	871,000.00	669,820.00	-	669,820.00	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	9/15/2020	9/15/2020	9/15/2020	9/15/2020	9/15/2020	Updates on Procurement Schedule.

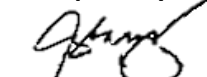
200000100038000 (50604030-99/ 200000100018000 (50213030-01)	20GKD0005 - Purchase of Desktop and Laptop Computer and Large Format Printer for DPWH CDOC 2nd DEO	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	10/6/2020 to 10/12/2020	10/13/2020	10/27/2020	10/27/2020	10/28/2020 to 10/30/2020	11/3/2020 to 11/5/2020	11/06/2020	11/24/2020	12/1/2020 to 12/4/2020	12/07/2020			GoP	2,105,000.00	65,100.00	2,039,900.00	2,100,000.00	65,000.00	2,035,000.00	AGGAP, PICE, City Hall CDA, COA, PEO, End-User	10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020		Updates on Procurement Schedule.
20000010018000 (50213030-01)	20GKD0006 - Purchase of Construction Materials and Supplies for Maintenance Section, DPWH CDo 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	10/7/2020 to 10/13/2020	10/14/2020	10/27/2020	10/27/2020	10/28/2020 to 10/30/2020	11/3/2020 to 11/9/2020	11/10/2020	11/18/2020	11/27/2020 to 12/1/2020	12/02/2020			GoP	227,400.00	227,400.00	-	226,200.00	226,200.00	-	AGGAP, PICE, City Hall CDA, COA, PEO, End-User	10/07/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020		Updates on Procurement Schedule.
Total Alloted Budget of Procurement Activities																		377,715,308.69														
Total Contract Price of Procurement Actitvites Conducted																						358,522,460.97										
Total Savings (Total Alloted Budget - Total Contract Price)																						19,192,847.72										

ON-GOING PROCUREMENT ACTIVITIES


310101100503000 (BP00501764MN-CW1)	21KD0001 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1427 + 721 to K1428 + 230	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/20/2020	11/24/2020 to 11/30/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	17,833,060.00	-	17,833,060.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Updates on Procurement Schedule.
310101100504000 (BP00501764MN-CW1)	21KD0002 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1436 + 267 to K1436 + 702	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/20/2020	11/24/2020 to 11/30/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	20,054,720.00	-	20,054,720.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Updates on Procurement Schedule.
310101100502000 (BP00501763MN-CW1)	21KD0003 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1426 + 154 to K1427 + 000	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/20/2020	11/24/2020 to 11/30/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	24,387,300.00	-	24,387,300.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Updates on Procurement Schedule.
300117210197000 (BP00542926MN-CW1)	21KD0005 - Construction/ Concreting of Roads in Barangay Puerto, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020 to 12/21/2020	12/21/2020 to 12/22/2021	12/23/2020							GoP	4,950,000.00	-	4,950,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
300105200517000 (BP00542940MN-CW1)	21KD0006 - Construction (Completion) of 2-Storey Office Building and Construction of Multi-Purpose Building, Cagayan de Oro City 2nd DEO, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/19/2020 to 12/23/2020	12/27/2020							GoP	9,800,000.00	-	9,800,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Updates on Procurement Schedule.
320101107075000 (BP00523601MN-CW1)	21KK0007 - Construction of Flood Control Structure along Alae River, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	12/01/2020	12/11/2020 to 12/17/2020	12/17/2020	12/29/2020	12/29/2020										GoP	29,400,000.00	-	29,400,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Updates on Procurement Schedule.
320101107074000 (BP00523600MN-CW1)	21KD0008 -Construction of Flood Control Structure along Agusan River, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	29,400,000.00	-	29,400,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Updates on Procurement Schedule.
300107201310000 (BP00542237MN-CW1)	21KD0009 - Construction of Flood Control Structure along Cugman, Barangay Cugman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/23/2020	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to12/23/2020	12/28/2020							GoP	29,400,000.00	-	29,400,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Updates on Procurement Schedule.
300117210190000 (BP00542927MN-CW1)	21KD0010 - Construction/ Concreting of Roads in Barangay Bugo, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	11/26/2020 to 12/2/2020	12/03/2020	12/15/2020	12/15/2020	12/16/2020 to 12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	4,950,000.00	-	4,950,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Updates on Procurement Schedule.
300104225167000 (BP00542929MN-CW1)	21KD0011 - Construction of Multi-Purpose Building in Barangay Balubal, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 to 12/19/2020	12/20/2020 to 12/22/2020	12/23/2020							GoP	4,950,000.00	-	4,950,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
300117210191000 (BP00542922MN-CW1)	21KD0012 - Construction/ Concreting of Roads in Barangay Camaman-an, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 to 12/19/2020	12/20/2020 to 12/22/2020	12/23/2020							GoP	2,970,000.00	-	2,970,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
320101107076000 (BP00523599MN-CW1)	21KD0014 - Construction of Flood Control along Umalag River, Barangay Tablon, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	12/17/2020	12/11/2020 to 12/17/2020	12/17/2020	12/29/2020	12/29/2020										GoP	29,400,000.00	-	29,400,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Updates on Procurement Schedule.
310101100501000 (BP00501762MN-CW1)	21KD0015 - Asphalt Overlay along Sayre Highway K1426 + (-821) to K1426 + (-676), K1426 + (-857) to K1426 + (-821), K1426 + (-928) to K1426 + (-857)	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/6/2020	12/17/2020 to 12/19/2020	12/20/2020 to 12/22/2020	12/23/2020							GoP	6,353,340.00	-	6,353,340.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
300117210195000 (BP00542923MN-CW1)	21KD0016 - Construction/ Concreting of Roads in Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 to 12/19/2020	12/20/2020 to 12/22/2020	12/23/2020							GoP	49,000,000.00	-	49,000,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
310107100282000 (BP00501963MN-CW1)	21KD0018 - Construction of Road Slope Protection Structure along Sayre Highway K1427 + 839 to K1428 + 009	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 to 12/19/2020	12/20/2020 to 12/22/2020	12/23/2020							GoP	49,000,000.00	-	49,000,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
310101100500000 (BP00501766MN-CW1)	21KD0019 - Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road K1425 + 544 to K1426 + 000	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020 to 12/22/2020	12/22/2020 to 12/23/2020	12/23/2020							GoP	29,513,680.00	-	29,513,680.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
310105100596000 (BP00501767MN-CW1)	21KD0020 - Reconstruction to Concrete Pavement along CDO Port Road K1438 + 580 to K1438 + 845, K1439 + 000 to K1439 + 250	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	12/02/2020	12/5/2020 to 12/11/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020 to	12/28/2020 to 12/29/2020	12/29/2020							GoP	31,349,220.00	-	31,349,220.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		Updates on Procurement Schedule.
310110100245000 (BP00501693MN-CW1)	21KD0022 - Construction of Drainage Structure along Butuan City-Cagayan de Oro City-Iligan City Road K1424 + (-256) to K1425 + 245	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	11/25/2020	11/27/2020 to 12/3/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020 to 12/21/2020	12/21/2020 to 12/22/2020	12/23/2020							GoP	44,921,240.00	-	44,921,240.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
300104225175000 (BP00540918MN-CW1)	21KD0023 - Construction of Multi-Purpose Building, Barangay Balubal, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	11/27/2020 to 12/3/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020 to 12/23/2020	12/28/2020							GoP	4,950,000.00	-	4,950,000.00	-			AGGAP, PICE, City Hall CDA, COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.

300117210192000 (BP00542925MN-CW1)	21KD0024 - Construction/ Concreting of Roads in Barangay Cugman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	11/27/2020 to 12/3/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020 to 12/21/2020	12/22/2020 to 12/23/2020	12/23/2020							GoP	4,950,000.00	-	4,950,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
310305101251000 (BP00502385MN-CW1)	21KD0025 - Construction of Parallel Bridge - Cugman 1 Parallel Br. along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	YES	Competitive Bidding	12/01/2020	12/4/2020 to 12/10/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020							GoP	78,400,000.00	-	78,400,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		Updates on Procurement Schedule.
320101105364000, 200000100018000	20GKD0008 - Purchase of Office Furniture for the Office of the District Engineer, DPWH CDOC 2nd DEO, Macabalan, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	11/27/2020 to 12/3/2020	Not Applicable	12/17/2020	12/17/2020	12/18/2020 to 12/21/2020	12/22/2020	12/23/2020	12/23/2020						GoP	305,400.00	108,685.00	196,715.00	-	72,897.00	162,897.00	90,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Updates on Procurement Schedule.
200000100018000	20GKD0009 - Purchase of Construction Materials for Maintenance Section, DPWH CDO 2nd DEO, Macabalan, CDOC	Cagayan de Oro City 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	12/5/2020 to 12/11/2020	Not Applicable	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020						GoP	497,300.00	497,300.00	-	493,247.38	493,247.38	-	AGGAP, PICE, City Hall CDA,COA, PEO, End-User	12/05/2020	12/05/2020	12/05/2020	12/05/2020	12/05/2020		Updates on Procurement Schedule.	
	RFQ No. 2020-12-070 Purchase of Construction Materials and Supply	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/30/2020 to 1/5/2021	Not Applicable	Not Applicable											GoP	773,600.00	773,600.00	-	-	-	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
	RFQ No. 2020-12-078 LPG Refill	Cagayan de Oro City 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable		12/29/2020										GoP	48,835.00	-	48,835.00	-	-	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Updates on Procurement Schedule.
Total Alloted Budget of On-going Activities																			506,754,995.00															

Prepared by:


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