

ANNEX B

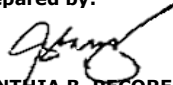
DPWH - Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310101100503000	21KD0001 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1427 + 721 to K1428 + 230	CDO 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	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	17,833,060.00	0.00	17,833,060.00	16,847,289.72	0.00	16,847,289.72	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Change in procurement schedule.
310101100504000	21KD0002 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1436 + 267 to K1436 + 702	CDO 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	1/26/2021	2/4/2021 to 2/11/2021	2/17/2021			GoP	20,054,720.00	0.00	20,054,720.00	19,002,165.40	0.00	19,002,165.40	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Change in procurement schedule.
310101100502000	21KD0003 - Preventive Maintenance of Road: Asphalt Overlay along Sayre Highway K1426 + 154 to K1427 + 000	CDO 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	12/18/2020	1/26/2021	2/4/2021 to 2/11/2021	2/17/2021			GoP	24,387,300.00	0.00	24,387,300.00	23,125,741.96	0.00	23,125,741.96	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Change in procurement schedule.
300117210194000	21KD0004 - Construction/ Concreting of Roads in Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	12/15/2020 to 12/21/2020	12/22/2020	01/05/2021	01/05/2021	1/6/2021 to 1/12/2021	1/13/2021 to 1/19/2021	1/20/2021	1/26/2021	2/2/2021 to 2/8/2021	02/08/2021			GoP	1,980,000.00	0.00	1,980,000.00	1,880,752.05	0.00	1,880,752.05	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		Change in procurement schedule.
300117210197000	21KD0005 - Construction/ Concreting of Roads in Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 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 12/22/2020	12/22/2020	12/23/2020	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,702,497.98	0.00	4,702,497.98	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		Change in procurement schedule.
300105200517000	21KD0006 - Construction (Completion) of 2-Storey Office Building and Construction of Multi-Purpose Building, Cagayan de Oro City 2nd DEO, Cagayan de Oro City	CDO 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 12/22/2020	12/23/2020	12/27/2020	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	9,800,000.00	0.00	9,800,000.00	9,456,517.70	0.00	9,456,517.70	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Change in procurement schedule.
320101107075000	21KD0007 - Construction of Flood Control Structure along Alae River, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	01/01/2020	12/11/2020 to 12/17/2020	12/17/2020	12/29/2020	12/29/2020	2/1/2021 to 5/2021	2/12/2021 to 2/17/2021	2/18/2021	2/18/2021	2/19/2021 to 2/23/2021	2/23/2021			GoP	29,400,000.00	0.00	29,400,000.00	27,871,158.05	0.00	27,871,158.05	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		Change in procurement schedule.
320101107074000	21KD0008 - Construction of Flood Control Structure along Agusan River, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/23/2020	11/26/2020 to 12/3/2020	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	1/29/2021	2/1/2021 to 2/5/2021	02/08/2021			GoP	29,400,000.00	0.00	29,400,000.00	27,920,000.00	0.00	27,920,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Change in procurement schedule.
300107201310000	21KD0009 - Construction of Flood Control Structure along Cugman, Barangay Cugman, Cagayan de Oro City, Misamis Oriental	CDO 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	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	29,400,000.00	0.00	29,400,000.00	2,774,412.24	0.00	2,774,412.24	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Change in procurement schedule.
300117210190000	21KD0010 - Construction/ Concreting of Roads in Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 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	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,438,166.50	0.00	4,438,166.50	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		Change in procurement schedule.
300117210191000	21KD0012 - Construction/ Concreting of Roads in Barangay Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 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	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	2,970,000.00	0.00	2,970,000.00	2,821,200.09	0.00	2,821,200.09	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Change in procurement schedule.
300117210196000	21KD0013 - Construction/ Concreting of Roads in Barangay Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	12/15/2020 to 12/21/2020	12/22/2020	01/05/2021	01/05/2021	1/6/2021 to 1/12/2021	1/13/2021 to 1/19/2021	1/22/2021	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,699,396.07	0.00	4,699,396.07	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		Change in procurement schedule.
320101107076000	21KD0014 - Construction of Flood Control along Umalag River, Barangay Tablon, Cagayan de Oro City	CDO 2nd District Engineering Office	YES	Competitive Bidding	12/07/2020	12/11/2020 to 12/17/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020 to 1/4/2021	1/5/2021 to 1/18/2021	1/18/2021	1/26/2021	2/4/2021 to 2/8/2021	02/08/2021			GoP	29,400,000.00	0.00	29,400,000.00	20,571,801.14	0.00	20,571,801.14	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021		Change in procurement schedule.
310101100501000	21KD0015 - Asphalt Overlay along Sayre Highway K1426 + (-821) to K1426 + (-676), K1426 + (-857) to K1426 + (-821), K1426 + (-928) to K1426 + (-857)	CDO 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	1/26/2020	2/2/2020 to 2/12/2020	2/17/2021			GoP	6,483,000.00	0.00	6,483,000.00	6,017,960.79	0.00	6,017,960.79	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Change in procurement schedule.
300117210195000	21KD0016 - Construction/ Concreting of Roads in Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 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	1/26/2020	2/4/2021 to 2/8/2021	02/08/2021			GoP	5,940,000.00	0.00	5,940,000.00	5,642,446.97	0.00	5,642,446.97	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		Change in procurement schedule.
300117210193000	21KD0017 - Construction/ Concreting of Roads in Barangay Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	12/15/2020 to 12/21/2020	12/22/2020	01/05/2020	01/05/2020	1/6/2021 to 1/12/2021	1/13/2021 to 1/19/2021	1/20/2021	1/26/2021	2/4/																		

310303101133000	21KD0026 - Retrofitting/ Strengthening of Umalag Br. 2 (B01392MN) along Butuan City-Cagayan de Oro City-Iligan City Road	CDO 2nd District Engineering Office	NO	Competitive Bidding	1/19/2021	2/11/2021 to 2/17/2021	2/18/2021	03/02/2021	03/02/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/10/2021	03/12/2021	3/15/2021	3/18/2021 to 3/23/2021	3/23/2021			GoP	29,400,000.00	0.00	29,400,000.00	27,455,944.04	0.00	27,455,944.04	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020		Change in procurement schedule.
300211100202000	21KD0027 - Lighting Program along Coastal Road with Secondary Line, Barangay Gusta to Agora, Lapasan, Cagayan De Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	1/18/2021	1/20/2021 to 1/26/2021	1/27/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/18/2021	2/22/2021	2/22/2021	2/23/2021 to 3/1/2021	03/02/2021			GoP	49,500,000.00	0.00	49,500,000.00	47,012,012.37	0.00	47,012,012.37	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		Change in procurement schedule.
300104225185000	21KD0029 - Construction of Multi-Purpose Building, Barangay Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	1/20/2021 to 1/26/2021	1/27/2021	02/09/2021	02/09/2021	2/10/2021 to 2/11/2021	2/15/2021 to 2/18/2021	2/22/2021	2/22/2021	2/26/2021 to 3/7/2021	03/12/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,702,119.57	0.00	4,702,119.57	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		Change in procurement schedule.
300104225182000	21KD0030 - Construction of Multi-Purpose Building, Barangay Macabalan, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	1/19/2021	1/21/2021 to 1/27/2021	1/27/2021	02/09/2021	02/09/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/10/2021	03/12/2021	3/15/2021	3/18/2021 to 3/23/2021	3/23/2021			GoP	7,920,000.00	0.00	7,920,000.00	6,734,533.99	0.00	6,734,533.99	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		Change in procurement schedule.
300104225179000	21KD0031 - Construction of Multi-Purpose Building, Barangay Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	1/21/2021 to 1/27/2021	1/27/2021	02/09/2021	02/09/2021	3/3/2021 to 3/4/2021	3/5/2021 to 3/10/2021	03/12/2021	3/15/2021	3/18/2021 to 3/23/2021	3/23/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,232,281.80	0.00	4,232,281.80	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		Change in procurement schedule.
300104225174000	21KD0033 - Construction of Multi-Purpose Building, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	2/27/2021 to 3/5/2021	03/05/2021	3/17/2021	3/17/2021	3/17/2021 to 3/19/2021	4/20/2021 to 4/26/2021	4/28/2021	4/29/2021	4/30/2021 to 5/07/2021	05/07/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,225,320.00	0.00	4,225,320.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		Change in procurement schedule.
300104225180000	21KD0034 - Construction of Multi-Purpose Building, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	2/24/2021	2/27/2021 to 3/5/2021	03/05/2021	3/17/2021	3/17/2021	3/18/2021 to 3/19/2021	3/22/2021 to 3/24/2021	3/26/2021	3/29/2021	4/6/2021 to 4/14/2021	4/14/2021			GoP	9,900,000.00	0.00	9,900,000.00	9,412,630.64	0.00	9,412,630.64	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		Change in procurement schedule.
300119200425000	21KD0037 - Construction of Agora - Osmeña Bridge, Lapasan, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	04/06/2021	4/9/2021 to 4/15/2021	4/15/2021	4/29/2021	4/29/2021	4/30/2021	5/4/2021 to 5/7/2021	05/11/2021	05/11/2021	5/12/2021 to 5/20/2021	5/21/2021			GoP	79,200,000.00	0.00	79,200,000.00	75,229,813.43	0.00	75,229,813.43	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	04/09/2021	04/09/2021	04/09/2021	04/09/2021	04/09/2021		Change in procurement schedule.
300104225177000	21KD0038 - Construction of Multi-Purpose Building, Barangay Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/10/2021 to 3/16/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021 to 4/7/2021	4/13/2021 to 4/14/2021	4/16/2021	4/19/2021	4/20/2021 to 4/26/2021	4/26/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,702,426.32	0.00	4,702,426.32	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		Change in procurement schedule.
310305101250000	21KD0039 - Widening of Bigaan 2 Parallel Br. along Butuan City-Cagayan de Oro City-Iligan City Rd	CDO 2nd District Engineering Office	NO	Competitive Bidding	04/06/2021	4/9/2021 to 4/15/2021	4/15/2021	4/29/2021	4/29/2021	4/30/2021	5/4/2021 to 5/7/2021	05/11/2021	05/11/2021	5/12/2021 to 5/20/2021	5/21/2021			GoP	77,200,000.00	0.00	77,200,000.00	73,330,051.84	0.00	73,330,051.84	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	04/09/2021	04/09/2021	04/09/2021	04/09/2021	04/09/2021		Change in procurement schedule.
300104225178000	21KD0040 - Construction of Multi-Purpose Building, Barangay FS Catanico, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/11/2021 to 3/17/2021	3/18/2021	3/30/2021	3/30/2021	3/31/2021 to 4/7/2021	4/12/2021 to 4/14/2021	4/16/2021	4/16/2021	4/21/2021 to 4/26/2021	4/26/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,847,369.50	0.00	4,847,369.50	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021		Change in procurement schedule.
300104225184000	21KD0041 - Construction of Multi-Purpose Building, Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/31/2021 to 4/6/2021	04/06/2021	4/19/2021	4/19/2021	4/20/2021 to 4/21/2021	4/21/2021 to 4/23/2021	4/23/2021	4/26/2021	4/27/2021 to 4/30/2021	4/30/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,185,233.72	0.00	4,185,233.72	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		Change in procurement schedule.
300104225183000	21KD0042 - Construction of Multi-Purpose Building, Barangay Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	03/08/2021	3/11/2021 to 3/17/2021	3/18/2021	3/30/2021	3/30/2021	4/30/2021 to 4/6/2021	4/8/2021 to 4/14/2021	4/16/2021	4/26/2021	4/30/2021 to 5/10/2021	05/11/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,717,260.86	0.00	4,717,260.86	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021		Change in procurement schedule.
300104225181000	21KD0043 - Construction of Multi-Purpose Building, Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	03/09/2021	3/11/2017 to 3/17/2021	3/18/2021	3/30/2021	3/30/2021	3/30/2021 to 4/7/2021	4/8/2021 to 4/14/2021	4/16/2021	4/16/2021	4/22/2021 to 4/27/2021	4/27/2021			GoP	6,930,000.00	0.00	6,930,000.00	6,583,429.98	0.00	6,583,429.98	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021		Change in procurement schedule.
300104225176000	21KD0044 - Construction of Multi-Purpose Building, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/12/2021 to 3/18/2021	3/18/2021	3/30/2021	3/30/2021	3/31/2021 to 4/7/2021	4/12/2021 to 4/14/2021	4/16/2021	4/22/2021	4/26/2021 to 4/30/2021	4/30/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,192,183.60	0.00	4,192,183.60	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		Change in procurement schedule.
300116201297000	21KD0051 - Concreting of Brgy. Tablon FMR, Brgy. Tablon, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	05/11/2021	5/13/2021 to 5/19/2021	5/20/2021	06/01/2021	06/01/2021	6/2/2021 to 6/3/2021	6/7/2021 to 6/9/2021	06/11/2021	6/14/2021	6/16/2021 to 6/22/2021	6/22/2021			GoP	13,134,000.00	0.00	13,134,000.00	12,341,082.19	0.00	12,341,082.19	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021		Change in procurement schedule.
200000010038000	RFQ No. 2021-01-001 Purchase of Handheld Global Positioning System (GPS) Device	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	1/9/2021 to 1/12/2021	Not Applicable	Not Applicable	01/12/2021	1/13/2021 to 1/14/2021	1/15/2021	1/18/2021	6/21/2021	Not Applicable	1/25/2021			GoP	90,000.00	0.00	90,000.00	62,000.00	0.00	62,000.00	Not Applicable							Change in procurement schedule.
2000000100038000	RFQ No. 2021-02-003 Purchase of Surveying Instruments	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/6/2021 to 2/9/2021	Not Applicable	Not Applicable	02/09/2021	2/10/2021 to 2/12/2021	2/15/2021 to 2/26/2021	03/05/2021	3/15/2021	Not Applicable	3/18/2021			GoP	60,000.00	0.00	60,000.00	40,000.00	0.00	40,000.00	Not Applicable							Change in procurement schedule.
300107201310000/ 20000010017000	RFQ No. 2021-03-005 Procurement of Printing Services/ Printer Rentals	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/20/2021 to 3/24/2021	Not Applicable	Not Applicable	3/24/2021	3/25/2021 to 6/26/2021	3/29/2021	3/30/2021	3/30/2021	Not Applicable	04/08/2021			GoP	438,000.00	0.00	438,000.00	354,000.00	0.00	354,000.00	Not Applicable							Change in procurement schedule.
310101100501000	RFQ No. 2021-03-004 Purchase with Installation of Acrylic Barriers/Materials	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/20/2021 to 3/24/2021	Not Applicable	Not Applicable	3/24/2021	3/25/2021 to 6/26/2021	3/29/2021	3/30/2021	3/30/2021	Not Applicable	04/08/2021			GoP	164,000.00	0.00	164,000.00	100,700.00	0.00	100,700.00	Not Applicable							Change in procurement schedule.
310305101251000/ 100000100001000	RFQ No. 2021-04-011 Purchase of Fuel/ Suel Additives & Lubricants & Anti Corrosive (re-advertised)	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/23/2021 to 4/27/2021	Not Applicable	Not Applicable	4/27/2021	4/27/2021	4/27/2021	4/28/2021	4/28/2021	Not Applicable	4/28/2021			GoP	965,171.00	368,397.48	596,773.52	793,835.00	303,000.00	490,835.00	Not Applicable							Change in procurement schedule.
310104100165000	RFQ No. 2021-04-010 Purchase of Furniture	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/17/2021 to 4/21/2021	Not Applicable	Not Applicable	4/21/2021	4/22/2021 to 4/23/2021	4/26/2021	4/27/2021	4/27/2021	Not Applicable	4/29/2021			GoP	148,790.00	0.00	148,790.00	147,460.00	0.00	147,460.00	Not Applicable							Change in procurement schedule.
300108200260000/ 300116203203000	RFQ No. 2021-03-006 Purchase of Office Appliance	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/23/2021	4/26/2021	4/27/2021	4/29/2021	05/01/2021	Not Applicable	05/10/2021			GoP	43,600.00	0.00	43,600.00	43,300.00	0.00	43,300.00	Not Applicable							Change in procurement schedule.
320101105364000	RFQ No. 2021-03-008 Purchase of Photographic Equipment	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/16/2021 to 4/19/2021	Not Applicable	Not Applicable	4/19/2021	4/20/2021 to 4/23/2021	4/26/2021 to 4/27/2021	4/28/2021	05/12/2021	Not Applicable	5/20/2021			GoP	198,137.44	0.00	198,137.44	196,500.00	0.00	196,500.00	Not Applicable							Change in procurement schedule.
2000000100038000	RFQ No. 2021-05-018 Printer Rental/ Printing Services	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/5/2021 to 5/11/2021	Not Applicable	Not Applicable	05/11/2021	4/12/2021 to 4/13/2021	4/14/2021	5/17/2021	5/18/2021	Not Applicable	5/20/2021			GoP	292,500.00	0.00	292,500.00	247,500.00	0.00	247,500.00	Not Applicable							Change in procurement schedule.
300116203203000/ 300104217886000	RFQ No. 2021-04-012 Printing Services for Kadasig Publication	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/28/2021	4/29/2021	4/30/2021	05/03/2021	05/07/2021	Not Applicable	05/12/2021			GoP	44,000.00	0.00	44,000.00	40,000.00	0.00	40,000.00	Not Applicable							Change in procurement schedule.
300104217888000	RFQ No. 2021-04-014 Purchase of Information Technology Parts, Accessories and Peripherals	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/07/2021	05/10/2021	05/11/2021	05/12/2021	5/17/2021	Not Applicable	5/19/2021			GoP	45,000.00	0.00	45,000.00	25,100.00	0.00	25,100.00	Not Applicable							Change in procurement schedule.
2000000100017000	RFQ No. 2021-05-019 Purchase of Stickers for Maintenance Section	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/14/2021	5/17/2021 to 5/18/2021	5/19/2021 to 5/20/2021	5/21/2021	5/21/2021	Not Applicable</																		

300116203203000/ 200000100038000	RFQ No. 2021-04-018 Purchase of Office Supplies	CDO 2nd District Engineering Office	NO	Shopping	Not Applicable	5/5/2021 to 5/11/2021	Not Applicable	Not Applicable	05/11/2021	5/12/2021 to 5/14/2021	5/17/2021	5/18/2021	5/21/2020	Not Applicable	5/26/2021			GoP	474,423.00	0.00	474,423.00	428,140.45	0.00	428,140.45	Not Applicable							Change in procurement schedule.
310101100502000	RFQ No. 2021-05-020 Purchase of Janitorial Products	CDO 2nd District Engineering Office	NO	Shopping	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/20/2021	5/21/2021 to 5/24/2021	5/25/2021 to 5/26/2021	5/27/2021	5/27/2021	Not Applicable	06/01/2021			GoP	33,485.00	0.00	33,485.00	31,648.25	0.00	31,648.25	Not Applicable							Change in procurement schedule.
20000010017000	RFQ No. 2021-04-017 Procurement for Repair/ Maintenance of Vechiles with Spareparts	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/5/2021 to 5/11/2021	Not Applicable	Not Applicable	05/11/2021	5/12/2021 to 5/14/2021	5/17/2021	5/18/2021	5/25/2021	Not Applicable	5/28/2021			GoP	163,430.00	0.00	163,430.00	156,750.00	0.00	156,750.00	Not Applicable							Change in procurement schedule.
310204100818000	RFQ No. 2021-05-024 Purchase of Essential Goods for COVID-19 Emergency	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/4/2021 to 6/11/2021	Not Applicable	Not Applicable	06/11/2021	6/14/2021	6/15/2021	6/16/2021	6/18/2021	Not Applicable	6/23/2021			GoP	220,250.00	0.00	220,250.00	217,625.00	0.00	217,625.00	Not Applicable							Change in procurement schedule.
																			0			0										
Total Alloted Budget of Procurement Activities																		793,897,906.44														
Total Contract Price of Procurement Actitvites Conducted																														720,008,190.08		
Total Savings (Total Alloted Budget - Total Contract Price)																														73,889,716.36		

ON-GOING PROCUREMENT ACTIVITIES																																
	21KD0050 - Concreting of Brgy. Balubal FMR Phase II, Brgy. Balubal, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	4/19/2021	6/8/2021 to 6/14/2021	6/14/2021	6/28/2021	6/28/2021	6/29/2021								GoP	16,417,500.00	0.00	16,417,500.00	15,909,827.45	0.00	15,909,827.45	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021		Change in procurement schedule.
	21KD0052 - Concreting of Brgy. FS Catanico FMR, Brgy. FS Catanico, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	06/01/2021	6/4/2021 to 6/10/2021	06/11/2021	6/23/2021	6/23/2021	6/24/2021 to 6/28/2021								GoP	13,134,000.00	0.00	13,134,000.00	-	0.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		Change in procurement schedule.
	21KD0053 - Installation of Solar Reflective Pavement Studs and Traffic Signs along BCIR	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/4/2021 to 6/10/2021	44506	6/23/2021	6/23/2021	6/24/2021	6/28/2021	6/30/2021	6/30/2021					GoP	1,188,000.00	1,188,000.00	0.00	1,140,178.25	1,140,178.25	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		Change in procurement schedule.
	21KD0054 - Repair/ Maintenance of Alae River Revetment along Alae River, Brgy. Bugo, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/4/2021 to 6/10/2021	44506	6/23/2021	6/23/2021	6/24/2021	6/28/2021	6/30/2021	6/30/2021					GoP	3,000,000.00	3,000,000.00	0.00	2,075,000.07	2,075,000.07	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		Change in procurement schedule.
	21KD0055 - Repair/ Rehabilitation of DENR Administrative Building - (Old LMS), Macabalan, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/8/2021 to 6/14/2021	6/14/2021	6/28/2021	6/28/2021	6/29/2021								GoP	1,000,000.00	1,000,000.00	0.00	-	0.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021		Change in procurement schedule.
	21KD0056 - Repair/ Rehabilitation of DILG Building - PNP Legal Services Office Building Lapasan	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/8/2021 to 6/14/2021	6/14/2021	6/28/2021	6/28/2021	6/29/2021								GoP	700,000.00	700,000.00	0.00	-	0.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021		Change in procurement schedule.
	21KD0057 - Repair/ Rehabilitation of DPWH Building Maintenance/ Finance Building, Macabalan, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	6/8/2021 to 6/14/2021	6/14/2021	6/28/2021	6/28/2021	6/29/2021								GoP	900,000.00	900,000.00	0.00	-	0.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021		Change in procurement schedule.
																			0													
Total Alloted Budget of On-going Procurement Activities																			36,339,500.00													

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

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OIC - Assistant District Engineer

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