

ANNEX B

DPWH - Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2021

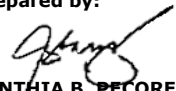
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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																																	
300116201297000	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	07/01/2021	07/08/2021	07/08/2021	7/12/2021 to 7/16/2021	07/19/2021			GoP	16,417,500.00	0.00	16,417,500.00	15,909,824.45	0.00	15,909,824.45	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.	
300116201297000	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	11/06/2021	6/23/2021	6/23/2021	6/24/2021 to 6/28/2021	6/30/2021 to 7/1/2021	07/08/2021	07/08/2021	7/12/2021 to 7/16/2021	07/19/2021			GoP	13,134,000.00	0.00	13,134,000.00	9,583,243.75	0.00	9,583,243.75	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.	
200000100491000	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	11/06/2021	6/23/2021	6/23/2021	6/24/2021	06/28/2021	06/30/2021	06/30/2021	7/2/2021 to 7/7/2021	07/08/2021			GoP	1,188,000.00	0.00	1,188,000.00	1,140,178.25	0.00	1,140,178.25	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.	
200000100020000	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	11/06/2021	6/23/2021	6/23/2021	6/24/2021	06/28/2021	06/30/2021	06/30/2021	7/2/2021 to 7/7/2021	07/08/2021			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.	
200000100019000	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	7/3/2021 to 7/5/2021	07/08/2021	07/08/2021	7/9/2021 to 7/14/2021	07/15/2021			GoP	1,000,000.00	1,000,000.00	0.00	969,672.38	969,672.38	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.	
200000100019000	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	07/01/2021	07/08/2021	07/08/2021	7/12/2021 to 7/16/2021	07/19/2021			GoP	700,000.00	700,000.00	0.00	699,500.00	699,500.00	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.	
200000100019000	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	07/01/2021	07/08/2021	07/08/2021	7/12/2021 to 7/16/2021	07/19/2021			GoP	900,000.00	900,000.00	0.00	899,814.64	899,814.64	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.	
320102300004000	21KD0058 - Relocation/ Construction of Heavy Equipment Garage, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	10/8/2021 to 10/14/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	11/3/2021 to 11/8/2021	11/09/2021			GoP	4,159,192.59	0.00	4,159,192.59	4,116,475.97	0.00	4,116,475.97	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		Change in procurement schedule.	
300104225167000	21KD0011 - Construction of Multi-Purpose Building in Barangay Balubal, 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	01/22/2021	10/26/2021	10/29/2021 to 11/4/2021	11/03/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,703,667.87	0.00	4,703,667.87	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.	
300104225172000	21KD0028 - Construction of Multi-Purpose Building in Barangay FS Catanico, 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	03/17/2021	03/17/2021	3/18/2021 to 3/19/2021	3/23/2021 to 3/26/2021	03/30/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	1,980,000.00	0.00	1,980,000.00	1,949,989.97	0.00	1,949,989.97	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	02/27/2021	02/27/2021	02/27/2021	02/27/2021	02/27/2021		Change in procurement schedule.	
300104225171000	21KD0032 - Construction of Multi-Purpose Building in Barangay Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	1/20/2021 to 1/26/2021	01/27/2021	02/09/2021	02/09/2021	2/10/2021 to 2/16/2021	2/17/2021 to 2/23/2021	02/26/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,701,584.52	0.00	4,701,584.52	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		Change in procurement schedule.	
300117210188000	21KD0035 - Construction/ Concreting of Roads in Barangay Bugo, Cagayan De Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	02/24/2021	2/27/2021 to 3/5/2021	03/05/2021	03/17/2021	03/17/2021	03/22/2021	3/24/2021 to 3/30/2021	04/01/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	14,850,000.00	0.00	14,850,000.00	11,579,671.48	0.00	11,579,671.48	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	02/27/2021	02/27/2021	02/27/2021	02/27/2021	02/27/2021		Change in procurement schedule.	
300117210189000	21KD0036 - Construction/ Concreting of Roads in Barangay Macasandig, Cagayan De Oro	CDO 2nd District Engineering Office	NO	Competitive Bidding	02/24/2021	2/27/2021 to 3/5/2021	03/05/2021	03/17/2021	03/17/2021	03/22/2021	3/24/2021 to 3/30/2021	04/01/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	9,900,000.00	0.00	9,900,000.00	7,720,218.00	0.00	7,720,218.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User							Change in procurement schedule.	
300104225170000	21KD0045 - Construction / Repair / Rehabilitation / Improvement of Multi Purpose Building in Barangay Nazareth, Cagayan de Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	03/11/2021	3/17/2021 to 3/24/2021	03/24/2021	04/06/2021	04/06/2021	4/7/2021 to 4/8/2021	4/13/2021 to 4/16/2021	04/20/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	9,900,000.00	0.00	9,900,000.00	9,405,842.29	0.00	9,405,842.29	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User							Change in procurement schedule.	
300104225169000	21KD0046 - Construction of Multi-Purpose Building (Child Care Center), Barangay Gusa, Cagayan De Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/25/2021 to 3/31/2021	03/31/2021	04/13/2021	04/13/2021	4/14/2021 to 4/16/2021	4/20/2021 to 4/26/2021	04/28/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,801,574.63	0.00	4,801,574.63	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User							Change in procurement schedule.	
300104225168000	21KD0047 - Repair/ Rehabilitation of Multi-Purpose Building (Gusa Barangay Hall), Barangay Gusa, Cagayan De Oro City	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/25/2021 to 3/31/2021	03/31/2021	04/13/2021	04/13/2021	4/14/2021 to 4/16/2021	4/20/2021 to 4/26/2021	04/28/2021	10/26/2021	10/29/2021 to 11/4/2021	11/09/2021			GoP	4,950,000.00	0.00	4,950,000.00	4,801,487.24	0.00	4,801,487.24	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		Change in procurement schedule.	
300103203726000	21KD0048 - Construction of Multi-Purpose Building, Barangay 23, Cagayan De Oro City, Misamis Oriental	CDO 2nd District Engineering Office	NO	Competitive Bidding	Not Applicable	3/25/2021 to 3/31/2021	03/31/2021	04/13/2021	04/13/2021	4/14/2021 to 4/20/2021	4/21/2021 to 4/27/2021	04/29/2021	10/26/2021	10/29/2021 to																			

300105200517000	RFQ No. 2021-06-028 Procurement of Acrylic Barriers (Supply with Installation)	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	06/30/2021	06/30/2021	7/1/2021 to 7/2/2021	7/5/2021 to 7/6/2021	07/07/2021	07/12/2021	Not Applicable	07/15/2021				GoP	49,000.00	0.00	49,000.00	40,600.00	0.00	40,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300107200946000	RFQ No. 2021-06-029 Purchase of Construction Materials and Supply	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	07/12/2021	07/12/2021	7/13/2021 to 7/14/2021	7/15/2021 to 7/16/2021	07/19/2021	07/23/2021	Not Applicable	07/29/2021				GoP	13,290.00	0.00	13,290.00	12,860.00	0.00	12,860.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-07-032 Procurement of Industrial Machinery and Equipment	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/12/2021 to 8/16/2021	Not Applicable	08/16/2021	08/16/2021	8/17/2021 to 8/18/2021	8/19/2021 to 8/20/2021	08/23/2021	09/09/2021	Not Applicable	09/20/2021				GoP	51,000.00	0.00	51,000.00	49,500.00	0.00	49,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-07-033 Procurement of Office Furnitures	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/12/2021 to 8/16/2021	Not Applicable	08/16/2021	08/16/2021	8/17/2021 to 8/18/2021	8/19/2021 to 8/20/2021	08/23/2021	09/09/2021	Not Applicable	09/20/2021				GoP	170,000.00	0.00	170,000.00	169,000.00	0.00	169,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-07-034 Procurement of Vehicle Parts and Accessories	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/12/2021 to 8/16/2021	Not Applicable	08/16/2021	08/16/2021	8/17/2021 to 8/19/2021	8/20/2021 to 8/23/2021	08/24/2021	09/09/2021	Not Applicable	09/20/2021				GoP	147,590.00	0.00	147,590.00	145,900.00	0.00	145,900.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-08-037 Procurement of Printing Services/ Publication for Kadasig	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/18/2021	08/18/2021	8/19/2021 to 8/20/2021	8/23/2021 to 8/25/2021	08/26/2021	09/09/2021	Not Applicable	09/20/2021				GoP	17,600.00	0.00	17,600.00	16,800.00	0.00	16,800.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-08-038 Procurement of Construction Materials	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/23/2021	08/23/2021	8/24/2021 to 8/26/2021	8/27/2021 to 8/27/2021	08/31/2021	09/09/2021	Not Applicable	09/20/2021				GoP	40,080.00	0.00	40,080.00	38,880.00	0.00	38,880.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
310101100500000	RFQ No. 2021-08-039 Procurement of Office Appliances	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/23/2021	08/23/2021	8/24/2021 to 8/26/2021	8/27/2021 to 8/27/2021	08/31/2021	09/13/2021	Not Applicable	09/20/2021				GoP	20,000.00	0.00	20,000.00	19,600.00	0.00	19,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300119200425000	RFQ No. 2021-08-041 Procurement of Information Technology Parts and Accessories	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	08/23/2021	08/23/2021	8/24/2021 to 8/26/2021	8/27/2021 to 8/27/2021	08/31/2021	09/09/2021	Not Applicable	09/20/2021				GoP	46,500.00	0.00	46,500.00	29,500.00	0.00	29,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
310101100500000	RFQ No. 2021-08-042 Procurement of Fuel and Lubricant	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/20/2021 to 8/23/2021	Not Applicable	08/23/2021	08/23/2021	8/24/2021 to 8/26/2021	8/27/2021 to 8/27/2021	08/31/2021	09/13/2021	Not Applicable	09/20/2021				GoP	312,500.00	0.00	312,500.00	272,175.00	0.00	272,175.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
200000100017000	RFQ No. 2021-08-044 Procurement of Vehicle Repair and Maintenance	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/17/2021 to 9/20/2021	Not Applicable	09/20/2021	09/20/2021	9/21/2021 to 9/24/2021	9/27/2021 to 9/28/2021	09/29/2021	10/11/2021	Not Applicable	10/15/2021				GoP	51,960.00	51,960.00	0.00	51,845.00	51,845.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
310201100493000	RFQ No. 2021-09-045 Procurement of Medical Equipment and Supplies	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/17/2021 to 9/20/2021	Not Applicable	09/20/2021	09/20/2021	9/21/2021 to 9/24/2021	9/27/2021 to 9/28/2021	09/29/2021	10/11/2021	Not Applicable	10/15/2021				GoP	252,300.00	0.00	252,300.00	144,160.00	0.00	144,160.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
310101100504000	RFQ No. 2021-09-046 Procurement of Office Supplies	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/17/2021 to 9/20/2021	Not Applicable	09/20/2021	09/20/2021	9/21/2021 to 9/22/2021	9/23/2021 to 9/24/2021	09/27/2021	10/11/2021	Not Applicable	10/19/2021				GoP	334,739.79	0.00	334,739.79	274,446.50	0.00	274,446.50	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300117207360000	RFQ No. 2021-09-051 Procurement of Printing Services/ Publication for Kadasig	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	10/04/2021	10/04/2021	10/5/2021 to 10/6/2021	10/7/2021 to 10/8/2021	10/11/2021	10/20/2021	Not Applicable	10/27/2021				GoP	17,600.00	0.00	17,600.00	17,440.00	0.00	17,440.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
310201100493000	RQF No. 2021-09-049 Purchase of Roll-Up Roll Down Blinds	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/30/2021 to 10/4/2021	Not Applicable	10/06/2021	10/06/2021	10/7/2021 to 10/8/2021	10/11/2021 to 10/12/2021	10/13/2021	10/20/2021	Not Applicable	10/27/2021				GoP	255,270.00	0.00	255,270.00	250,000.00	0.00	250,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
300108200260000	RFQ No. 2021-09-050 Procurement of Essential Goods (Food Stuff)	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/22/2021 to 10/26/2021	Not Applicable	10/26/2021	10/26/2021	10/27/2021 to 10/28/2021	10/29/2021	11/02/2021	11/15/2021	Not Applicable	11/26/2021				GoP	90,000.00	0.00	90,000.00	89,750.00	0.00	89,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
200000100038000/ 320101105363000	RFQ No. 2021-10-051 Procurement of Vehicle Parts and Accessories	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/22/2021 to 10/26/2021	Not Applicable	10/26/2021	10/26/2021	10/27/2021 to 10/29/2021	11/2/2021 to 11/3/2021	11/04/2021	11/17/2021	Not Applicable	11/24/2021				GoP	331,600.00	170,847.37	160,752.63	325,860.00	167,890.00	157,970.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
200000100038000/ 300116203202000/ 300107200946000/ 300104225180000	RFQ No. 2021-011-054 Procurement of Printing Services/ Printer Rental	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/18/2021 to 11/22/2021	Not Applicable	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	Not Applicable	12/03/2021				GoP	516,000.00	36,120.00	479,880.00	420,000.00	30,000.00	390,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
200000100764000	RFQ No. 2021-11-056 Procurement of Safety and Occupational Products	CDO 2nd District Engineering Office	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/14/2021 to 12/17/2021	Not Applicable	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/24/2021	Not Applicable	12/28/2021				GoP	284,739.00	284,739.00	0.00	279,739.15	279,739.15	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change in procurement schedule.		
																			0			0													
Total Alloted Budget of Procurement Activities																				110,010,179.98															
Total Contract Price of Procurement Activites Conducted																								96,699,193.01											
Total Savings (Total Alloted Budget - Total Contract Price)																								13,310,986.97											

ON-GOING PROCUREMENT ACTIVITIES

P00601186MN-CW1	22KD0001 - Preventive Maintenance of Road: Asphalt Overlay along Cugman By-Pass Road (S00578MN) Chainage 0 - Chainage 662	CDO 2nd District Engineering Office	YES	Competitive Bidding	10/14/2021	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/3/2021	11/4/2021 to 11/8/2021	11/10/2021 to 11/16/2021	11/18/2021						GoP	7,524,440.00	0.00	7,524,440.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	Change in procurement schedule.
P00630891MN-CW1	22KD0004 - Construction of Road, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/3/2021	11/4/2021 to 11/8/2021	11/10/2021 to 11/16/2021	11/18/2021						GoP	4,950,000.00	0.00	4,950,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	Change in procurement schedule.
P00630891MN-CW1	22KD0005 - Construction of Road with Drainage, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	Not Applicable	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/3/2021	11/4/2021 to 11/8/2021	11/10/2021 to 11/16/2021	11/18/2021						GoP	4,950,000.00	0.00	4,950,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	Change in procurement schedule.
P00602387MN-CW1	22KD0006 - Off-Carriageway Improvement: Construction of Sidewalk along Sayre Highway K1426 + (-718) to K1428 + 000	CDO 2nd District Engineering Office	YES	Competitive Bidding	10/19/2021	10/22/2021 to																											

P00601343MN-CW1	22KD0010 - Reconstruction to Concrete Pavement along Jct. National Highway - Camp Alagar Road (S00589MN) Chainage 0 - Chainage 490	CDO 2nd District Engineering Office	YES	Competitive Bidding	10/29/2021	11/3/2021 to 11/9/2021	11/10/2021	11/22/2021	11/22/2021	11/23/2021 to 11/26/2021	11/29/2021 to 12/3/2021	12/7/2021						GoP	14,700,000.00	0.00	14,700,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021		Change in procurement schedule.
P00601184MN-CW1	22KD0011 - Reconstruction to Concrete Pavement along CDO Port Road K1438 + (124) to K1438 + 580	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/10/2021	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/1/2021	12/2/2021 to 12/6/2021	12/8/2021 to 12/14/2021	12/16/2021						GoP	24,910,620.00	0.00	24,910,620.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Change in procurement schedule.
P00630890MN-CW1	22KD0013 - Construction of Road, Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/10/2021	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/1/2021	12/2/2021 to 12/6/2021	12/8/2021 to 12/14/2021	12/16/2021						GoP	4,950,000.00	0.00	4,950,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Change in procurement schedule.
P00630893MN-CW1	22KD0014 - Construction of Roads, Barangay Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/10/2021	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/1/2021	12/2/2021 to 12/6/2021	12/8/2021 to 12/14/2021	12/16/2021						GoP	4,950,000.00	0.00	4,950,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Change in procurement schedule.
P00602136MN-CW	22KD0002 - Retrofitting/ Strengthening of Umalag Br. 1 (B01391MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/08/2021	11/10/2021 to 11/16/2021	11/16/2021	12/02/2021	12/02/2021	12/3/2021 to 12/8/2021	12/9/2021 to 12/16/2021	12/16/2021						GoP	49,000,000.00	0.00	49,000,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		Change in procurement schedule.
P00602137MN-CW1	22KD0003 - Retrofitting/ Strengthening of Agusan Br. 1 (Parallel Br.) (B01390MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/08/2021	11/10/2021 to 11/16/2021	11/16/2021	12/02/2021	12/02/2021	12/3/2021 to 12/8/2021	12/9/2021 to 12/16/2021	12/16/2021						GoP	58,800,000.00	0.00	58,800,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
P00601345MN-CW1	22KD0016 - Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1437 + 080 to K1437 + 562	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/24/2021	12/07/2021	12/7/2021	12/8/2021 to 12/10/2021	12/14/2021 to 12/17/2021	12/21/2021						GoP	76,581,120.00	0.00	76,581,120.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
P00601346MN-CW1	22KD0017 - Upgrading of Drainage Structure along Corrales Extension St. to Port Road K1438 + (-085) to K1438 + 450	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/24/2021	12/07/2021	12/7/2021	12/8/2021 to 12/10/2021	12/14/2021 to 12/17/2021	12/21/2021						GoP	78,400,000.00	0.00	78,400,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
P00602388MN-CW1	22KD0018 - Off-Carriageway Improvement: Construction of Sidewalk along Sayre Highway K1429 + 100 to K1437 + 799	CDO 2nd District Engineering Office	YES	Competitive Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/24/2021	12/07/2021	12/7/2021	12/8/2021 to 12/10/2021	12/14/2021 to 12/17/2021	12/21/2021						GoP	78,400,000.00	0.00	78,400,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
P00601341MN-CW1	22KD0019 - Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1433+ 443 to K1435 + 161	CDO 2nd District Engineering Office	YES	Competitive Bidding	44516	11/17/2021 to 11/23/2021	44524	44537	12/7/2021	12/8/2021 to 12/10/2021	12/14/2021 to 12/17/2021	12/21/2021						GoP	37,240,000.00	0.00	37,240,000.00	-				AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
P00601342MN-CW1	22KD0012 - Upgrading of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1432 + 817 to K1432 + 892, K1432 + 970 to K1433 + 000	CDO 2nd District Engineering Office	NO	Competitive Bidding	12/07/2021	12/11/2021 to 12/17/2021	12/17/2021	12/29/2021	12/29/2021									GoP	5,818,260.00	0.00	5,818,260.00	-				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		
P00601344MN-CW1	22KD0015 - Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1427 + 405 to K1428 + 362, K1428 + 413.35 to K1428 + 478	CDO 2nd District Engineering Office	NO	Competitive Bidding	12/07/2021	12/11/2021 to 12/17/2021	12/17/2021	12/29/2021	12/29/2021									GoP	11,662,000.00	0.00	11,662,000.00	-				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.
																			0														
Total Alloted Budget of On-going Procurement Activities																			503,440,840.00														

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

NOEL B. ALFONSO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

GABRIEL L. GUINITARAN
OIC - District Engineer
Head of Procuring Entity