

DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of December 31, 2023																																	
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																																	
300205101103000	23KD0045 - Construction of Water Supply System, Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	05/11/2023	5/13/2023 to 5/19/2023	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/15/2023	06/19/2023	06/20/2023	6/29/2023 to 7/10/2023	07/10/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,650,000.00	0.00	47,650,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023		Change on procurement schedule.	
300205101105000	23KD0047 - Construction of Water Supply System in Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	05/12/2023	5/13/2023 to 5/19/2024	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023	07/04/2023	07/17/2023	7/24/2023 to 7/31/2023	07/31/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,130,007.94	0.00	47,130,007.94	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023		Change on procurement schedule.	
300205101100000	23KD0050 - Construction of Solar Water Supply System in Barangay Puerto, Cagayan de Oro, Province of Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/15/2023	3/17/2023 to 3/23/2023	03/24/2023	06/06/2023	06/06/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023	07/06/2023	07/17/2023	7/19/2023 to 7/28/2023	07/28/2023			GoP	9,800,000.00	0.00	9,800,000.00	8,329,913.72	0.00	8,329,913.72	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Change on procurement schedule.	
200000100019000	23KD0056 - Repair/ Maintenance of DPWH Building Cagayan de Oro City II DEO - Old Maintenance Building	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	6/15/2023 to 6/21/2023	06/21/2023	07/03/2023	07/03/2023	7/4/2023 to 7/7/2023	7/11/2023 to 7/17/2023	07/19/2023	07/24/2023	7/26/2023 to 7/28/2023	07/28/2023			GoP	1,800,000.00	1,800,000.00	0.00	1,782,027.43	1,782,027.43	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023		Change on procurement schedule.	
300101200001000	23KD0057 - Construction of 2ST4CL, South City Central School, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	06/23/2023	6/29/2023 to 7/6/2023	07/07/2023	07/19/2023	07/19/2023	7/20/2023 to 7/24/2023	7/26/2023 to 7/31/2023	08/02/2023	08/07/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	11,394,549.36	0.00	11,394,549.36	11,050,112.95	0.00	11,050,112.95	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023		Change on procurement schedule.	
300101200001000	23KD0058 - Construction of 2ST6CL, Gusa Regional Science High School - X, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	06/23/2023	6/29/2023 to 7/6/2023	07/07/2023	07/19/2023	07/19/2023	7/20/2023 to 7/24/2023	7/26/2023 to 7/31/2023	08/02/2023	08/07/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	18,330,362.02	0.00	18,330,362.02	17,743,749.32	0.00	17,743,749.32	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023		Change on procurement schedule.	
300116201297000	23KD0059 - Concreting of Brgy. Cugman FMR Phase II, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	07/06/2023	7/8/2023 to 7/14/2023	07/14/2023	07/28/2023	07/28/2023	7/28/2023 to 8/2/2023	8/3/2023 to 8/7/2023	08/08/2023	08/08/2023	8/8/2023 to 8/14/2023	08/14/2023			GoP	16,417,500.00	0.00	16,417,500.00	16,171,237.34	0.00	16,171,237.34	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	07/08/2023	07/08/2023	07/08/2023	07/08/2023	07/08/2023		Change on procurement schedule.	
200000100017000	23GKD0004 - Purchase of Asphalt and Construction Materials and	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	8/12/2023 to 8/18/2023	08/21/2023	09/01/2023	09/01/2023	09/04/2023	09/06/2023	09/18/2023	09/25/2023	10/2/2023 to 10/9/2023	10/09/2023			GoP	802,250.00	802,250.00	0.00	695,900.00	695,900.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	08/12/2023	08/12/2023	08/12/2023	08/12/2023	08/12/2023		Change on procurement schedule.	
01426000/ 31020410	23GKD0005 - Purchase of Fuel (Diesel and Gasoline) for DPWH, CDO 2nd DEO Vehicles	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	9/29/2023 to 10/5/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/27/2023	11/10/2023	11/17/2023 to 11/22/2023	11/22/2023			GoP	1,393,061.20	0.00	1,393,061.20	1,299,238.00	0.00	1,299,238.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023		Change on procurement schedule.	
200000100018000	23GKD0006 - Purchase of Thermoplastic Pavement Marker and Construction Materials, DPWH CDOC 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	10/12/2023 to 10/18/2023	10/19/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/14/2023	11/22/2023	11/29/2023 to 12/6/2023	12/06/2023			GoP	1,052,500.00	1,052,500.00	0.00	617,050.00	617,050.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023		Change on procurement schedule.	
310204101876000	RFQ No. 2023-05-025 Procurement of Window Type Aircon	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/26/2023 to 5/31/2023	Not Applicable	05/31/2023	05/31/2023	06/01/2023	06/02/2023	06/05/2023	06/16/2023	Not Applicable	06/28/2023			GoP	70,000.00	0.00	70,000.00	69,000.00	0.00	69,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
200000100017000	RFQ No. 2023-05-030 Supply and Delivery of Vehicle Parts and Accessories and Maintenance	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/26/2023 to 5/31/2023	Not Applicable	05/31/2023	05/31/2023	6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/15/2023	06/30/2023	Not Applicable	07/06/2023			GoP	400,710.00	400,710.00	0.00	315,650.00	315,650.00	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
310204101876000	RFQ No. 2023-05-031 Procurement of Printing Services for KADASIG	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	05/31/2023	05/31/2023	6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/16/2023	06/30/2023	Not Applicable	07/05/2023			GoP	29,750.00	0.00	29,750.00	27,625.00	0.00	27,625.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
310204101878000	RFQ No. 2023-05-032 Supply and Delivery of Printer (Rental/ Printing Services)	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/26/2023 to 5/31/2023	Not Applicable	05/31/2023	05/31/2023	6/1/2023 to 6/7/2023	6/8/2023 to 6/13/2023	06/27/2023	07/03/2023	Not Applicable	07/07/2023			GoP	756,000.00	0.00	756,000.00	655,200.00	0.00	655,200.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
31020410187600	RFQ NO. 2023-05-032a Procurement of Construction Materials and Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/8/2023 to 6/13/2023	Not Applicable	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/19/2023	06/30/2023	Not Applicable	07/05/2023			GoP	263,582.70	0.00	263,582.70	197,910.00	0.00	197,910.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
200000100017000	RFQ No. 2023-05-033 Procurement of Construction Material and Equipment	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable																												

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					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)							
320101107724000	RFQ No. 2023-09-052 Purchase of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/29/2023 to 10/3/2023	Not Applicable	10/03/2023	10/03/2023	10/04/2023	10/5/2023 to 10/6/2023	10/09/2023	10/19/2023	Not Applicable	10/25/2023			GoP	59,930.00	0.00	59,930.00	57,910.00	0.00	57,910.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.							
310306100233000	RFQ No. 2023-10-058 Supply and Delivery of Engine Oil	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/21/2023 to 10/24/2023	Not Applicable	10/24/2023	10/24/2023	10/25/2023 to 10/26/2023	10/27/2023 to 10/30/2023	10/31/20/2023	11/08/2023	Not Applicable	11/15/2023			GoP	84,200.00	0.00	84,200.00	77,004.00	0.00	77,004.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.							
200000100017000	RFQ No. 2023-10-056 Refill of LPG	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/17/2023 to 10/20/2023	Not Applicable	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	11/07/2023	Not Applicable	11/14/2023			GoP	67,100.00	67,100.00	0.00	62,450.00	62,450.00	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.						
320101107724000	RFQ No. 2023-10-054 Supply and Delivery of Construction Materials	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/17/2023 to 10/20/2023	Not Applicable	10/20/2023	10/20/2023	10/23/2023 to 10/25/2023	10/26/2023 to 10/30/2023	10/31/2023	11/13/2023	Not Applicable	11/20/2023			GoP	200,437.00	0.00	200,437.00	151,519.00	0.00	151,519.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.							
310306100233000	RFQ No. 2023-10-057 Supply and Delivery of Janitorial Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/21/2023 to 10/24/2023	Not Applicable	10/24/2023	10/24/2023	10/25/2023 to 10/26/2023	10/27/2023 to 10/30/2023	10/31/2023	11/14/2023	Not Applicable	11/21/2023			GoP	56,010.00	0.00	56,010.00	38,305.00	0.00	38,305.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.							
320102104518000	RFQ No. 2023-12-068 Food Catering	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	Not Applicable	12/29/2023			GoP	32,400.00	0.00	32,400.00	31,536.00	0.00	31,536.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.							
																			0			0																	
Total Alloted Budget of Procurement Activities																		162,985,911.72																					
Total Contract Price of Procurement Activites Conducted																					155,759,504.20																		
Total Savings (Total Alloted Budget - Total Contract Price)																					7,226,407.52																		

ON-GOING PROCUREMENT ACTIVITIES																																	
32010210451800	RFQ No. 2023-12-065 Purchase and Installation of Glass Cabinet	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/14/2023 to 12/19/2023	Not Applicable	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/29/2023	Not Applicable					139,400.00	0.00	139,400.00	125,185.00	0.00	125,185.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300228100463000	RFQ No. 2023-12-061 Purchase of Labelling Machine with Consumables	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/27/2023	Not Applicable					30,000.00	0.00	30,000.00	29,195.00	0.00	29,195.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
320102104518000	RFQ No. 2023-11-059 Procurement of Mobile Device	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023 to 12/13/2023	12/14/2023 to 12/15/2023	12/18/2023	12/28/2023	Not Applicable					215,040.00	0.00	215,040.00	203,385.00	0.00	203,385.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
320102104518000	RFQ No. 2023-12-062 Purchase of Safety Vault	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/28/2023	Not Applicable					54,000.00	0.00	54,000.00	52,795.00	0.00	52,795.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300228100463000	RFQ No. 2023-12-060 Purchase of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/27/2023	Not Applicable					112,675.00	0.00	112,675.00	110,600.00	0.00	110,600.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
200000100017000	RFQ No. 2023-12-066 Supply and Delivery of Asphalt	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/14/2023 to 12/19/2023	Not Applicable	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/29/2023	Not Applicable					600,000.00	600,000.00	0.00	552,000.00	552,000.00	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.
320102104518000	RFQ No. 2023-12-063 Procurement of Office Furniture (Office Chairs)	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	12/7/2023 to 12/11/2023	Not Applicable	12/11/2023	12/11/2023	12/12/2023	12/13/2023 to 12/14/2023	12/15/2023	12/28/2023	Not Applicable					110,500.00	0.00	110,500.00	108,725.00	0.00	108,725.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
																			0														
Total Alloted Budget of On-going Procurement Activities																		1,261,615.00															

Prepared by:


CYNTHIA B. PECORE
BAC Secretariat

Recommended for Approval by:


NOEL B. ALFONSO
BAC Chairperson

APPROVED:


GABRIEL L. GUINITARAN
Head of the Procuring Entity