

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	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-Bid Conference	Advt/Ref of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Contract Award	Contract Signing	Bids to Proceed	Delivery/ Accept	Payment Process	Total	MOGE		CO	Pre-Bid Conference	Advt/Ref of Bids				Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Contract Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOGE	CO	Total		MOGE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Conf	Delivery/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																																				
30011 72020 43000	18KH0001: Concreting of Road, Zone 8, Brgy. Patag, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of Roads 300 meters length (5.00 width x 0.20 thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,418.07	-	2,821,418.07	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30011 72020 44000	18KH0002: Construction (Completion) of Road, Zone 10 Lower, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of Roads 300 meters length (5.00 width x 0.20 thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,493.41	-	2,821,493.41	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
	18KH0003: Construction of Road Cambridge Subdivision Gap Portion and Zone 7, Balaoa Barangay Iponan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of Roads with 300 meters length (67.54m – Cambridge Subd. Gap portion, 232.46m-Zone 7, Balaoa) (5.00 width x 0.20 thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	RE-BID	RE-BID	RE-BID			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00									Re-bid due to disapproved request for modification				
30011 72020 41000	18KH0004: Concreting of Road, Bldg Macanhan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	4,950,000.00		4,950,000.00		Construction of road with length of 465.00m, (5.00m wide x 0.20m thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	4,950,000.00		4,950,000.00	4,701,368.33	-	4,701,368.33	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30011 72020 40000	18KH0005: Concreting of Road with Drainage, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of road 137.38 meter length (4.00m wide x 0.20m thick) with RC canal with cover 230m length	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,347.16	-	2,821,347.16	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30011 72020 33000	18KH0006: Concreting of Road (DepEd Region), Brgy. Upper Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of roads 299.50 meters length (5.00 m width x 0.20 m thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,763.28	-	2,821,763.28	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30011 72020 39000	18KH0007: Concreting of Road leading to Silo Singapore, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of roads 349.00 meters length (5.00 m width x 0.20 m thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,819,678.04	-	2,819,678.04	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30011 72020 42000	18KH0008: Concreting of Road, Silo Crocena, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Concreting of roads 300 meters length (5.00 m width x 0.20 m thick)	Construction Section	Public Bidding	12-Oct-17	27-Oct-17 to 2-Nov-17	03-Nov-17	17-Nov-17	17-Nov-17	18-Nov-17 to 24-Nov-17	28-Nov-17 to 4-Dec-17	05-Dec-17	06-Dec-17 to 15-Dec-17	16-Dec-18			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,393.04	-	2,821,393.04	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	12-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42044 04000	18KH0009: Rehabilitation of Public Market Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00		Repair/rehabilitation of structure with dimension of 15 m x 20 m	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,800,533.93	-	1,800,533.93	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42043 96000	18KH0010: Construction of Multi-Purpose Building, Approval Subdivision, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Construction of Covered Court as per approved plan, floor area = 15m x 25m and with roofing area of 17m x 25m, excluding concrete slab and downspout.	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,818,242.05	-	2,818,242.05	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42043 96000	18KH0011: Construction of Multi-Purpose Building, Brgy. Candon, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Construction of Covered Court as per approved plan, floor area = 15m x 12m and with roofing area of 17m x 14m, excluding downspout.	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	1,800,561.35	-	1,800,561.35	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42044 01000	18KH0012: Construction of Multi-Purpose Building, Lourdesville, Brgy. Baulang, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00		Construction of Covered Court as per approved plan, floor area = 15m x 12m and with roofing area of 17m x 14m, excluding downspout.	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,813,292.54	-	2,813,292.54	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42043 96000	18KH0013: Construction of Multipurpose Building at Silsil, Pagpat, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00		Construction of Covered Court as per approved plan, floor area= 15m x 18m and with roofing area of 17m x 20m with existing concrete slab, excluding fascia frame, flashings, gutter & downspout.	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,800,609.60	-	1,800,609.60	PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds		
30010 42043 97000	18KH0014: Construction of Multipurpose Building at Soldiers Hill, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17																																								

ANNEX B

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Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Advertise of Bids	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Advertise of Bids	Pre-Bid Conf	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)
						Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO		Pre-Bid Conference	Advertise of Bids	Pre-Bid Conf							Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
30010 42044 02000	18KH0015 Construction of School Cooperation Building at Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17		CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00		3,960,000.00	Covered Court as per approved plan, floor area= 18.30m x 25.60m and with roofing area of 20m x 27m including concrete slab, and reinforcement.	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	24-Jan-18	02-Feb-18	05-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00		3,960,000.00	3,761,078.88	-	3,761,078.88	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds.		
30010 42044 03000	18KH0016 Rehabilitation of Multipurpose Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	12-Dec-17	13-Dec-17 to 22-Dec-17	23-Dec-17		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	Rehabilitation/Repair of bleacher and stage	Construction Section	Public Bidding	-	7-Nov-17 to 13-Nov-17	14-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 4-Dec-17	5-Dec-17 to 11-Dec-17	24-Jan-18	02-Feb-18	05-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,880,539.52	-	1,880,539.52	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	-	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17		Scheduled award date not met due to the delayed release of approved GAA funds.		
30010 42043 94000	18KH0017 Construction of Barangay Hall, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	Complete construction of multipurpose building 9.16m x 6.105m barangay hall including demolition of existing building structures.	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	30-Jan-18	06-Feb-18	09-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,620,979.69	-	2,620,979.69	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	10-Nov-17	20-Nov-17	25-Nov-17	25-Nov-17	25-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 93000	18KH0018 Construction (Completion) of Multipurpose Hall, Zone 3 (near 10 Guco, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	1,000,000.00		1,000,000.00	Completion of roof 6.00m x 18.00m width and floor slab (6.00m x 18.00m).	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	30-Jan-18	06-Feb-18	09-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	1,000,000.00		1,000,000.00	949,892.34	-	949,892.34	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	10-Nov-17	20-Nov-17	25-Nov-17	25-Nov-17	25-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 47000	18KH0019 Rehabilitation of Road with Drainage, Zone 3 (near Covered Court), Brgy. Bonbon, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	Concreting of road 179.00m length (5.00m wide x 0.20m thick) with open canal with R.C. cover 68.00m length.	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	30-Jan-18	06-Feb-18	09-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,820,825.37	-	2,820,825.37	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	10-Nov-17	20-Nov-17	25-Nov-17	25-Nov-17	25-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
31030 31003 08000	18KH0020 Retrofitting/Strengthening of Permanent Bridges Mangalay Br. (B01356MN) along CDO-Airport-Building Rd, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17	24-Dec-17 to 02-Jan-18	03-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	10,934,840.00		10,934,840.00	Retrofitting of bridge.	Construction Section	Public Bidding	10-Nov-17	18-Nov-17 to 24-Dec-17	27-Nov-17	28-Dec-17	28-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	31-Mar-18	31-Mar-18	02-Apr-18		CY 2018 Regular Infrastructure Program Based on GAA	10,934,840.00		10,934,840.00	10,378,025.59	-	10,378,025.59	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	10-Nov-17	20-Nov-17	25-Nov-17	25-Nov-17	25-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
32010 11022 09000	18KH0021 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Downstream of Pagatpat Bridge) along Iponan River, Pagatpat, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	42,600,000.00		42,600,000.00	Construction of flood mitigation structure	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	25-Feb-18	14-Feb-18	15-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	42,600,000.00		42,600,000.00	40,426,829.29	-	40,426,829.29	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
31020 41003 72000	18KH0022 Construction of Bypass/Diversion Road, Cagayan de Oro Coastal Road, incl. Bridge and Drainage, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	34,300,000.00		34,300,000.00	Bridge construction and drainage system.	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	02-Apr-18	11-Apr-18	13-Apr-18		CY 2018 Regular Infrastructure Program Based on GAA	34,300,000.00		34,300,000.00	32,567,316.31	-	32,567,316.31	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
32010 11022 10000	18KH0023 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of NHA Kauswagan New Diversion Channel from BCIR to Kauswagan Main Drain (outfall), including ROW, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	29,400,000.00		29,400,000.00	Construction of flood mitigation structure	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	06-Mar-18	15-Mar-18	16-Mar-18		CY 2018 Regular Infrastructure Program Based on GAA	29,400,000.00		29,400,000.00	27,333,959.44	-	27,333,959.44	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30010 42043 95000	18KH0024 Construction of Day Care Center at Zone 8 and Zone 10, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	Complete construction of Daycare Center at Zone 8 and Zone 10, with embankment of 0.30m.	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	25-Feb-18	14-Feb-18	15-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	2,821,404.41	-	2,821,404.41	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 34000	18KH0025 Concreting of Road at Zone 10, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	Concreting of road (L = 200m, w = 5.00m, thickness = 0.20m).	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	25-Feb-18	14-Feb-18	15-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,880,951.64	-	1,880,951.64	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
30011 72020 37000	18KH0026 Concreting of Road at Zone 9, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	Concreting of road 168.87m length (5.00m wide x 0.20m thick) with open canal 168.87m length.	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	25-Feb-18	14-Feb-18	15-Feb-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,880,888.41	-	1,880,888.41	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.			
	18KH0027 Concreting of Road at Zone 8, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18	16-Jan-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	Concreting of roads (L = 321m, w = 5m, thickness = 0.20m) with stone masonry (L=20m, one side only)	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	RE-BID	RE-BID	RE-BID		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,970,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Re-bid due to disapproved request for modification.			

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (P/P)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Advert of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Contract Award	Notice to Proceed	Delivery Acceptance	Payment Release	Total		MODE	CO	Pre-Bid Conference				Advert of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	18KH0028: Concreting of Road including drainage at Zone 7, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	27-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00		3,960,000.00	Concreting of road with drainage	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	27-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	RE-BID	RE-BID	RE-BID				CY 2018 Regular Infrastructure Program Based on GAA	3,960,000.00		3,960,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Re-bid due to disapproved request for modification.	
30011 72020 35000	18KH0029: Concreting of Road at Zone 6 Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	27-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	05-Jan-18	06-Jan-18 to 15-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	Concreting of road 245m length (5.00m wide x 0.20m thick)	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	27-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18		25-Feb-18	14-Feb-18	15-Feb-18				CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	1,850,838.16	-	1,850,838.16	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0030: Construction of Road, Zone 8, Upper Sta. Cruz (Quarry), Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00	Concreting of Road (5.00m width, 200m length)	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	RE-BID	RE-BID	RE-BID				CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,980,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Re-bid due to disapproved request for modification.	
	18KH0031: Completion/Construction of Multi-Purpose Building, NHA Fire Station, Kasawagan, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	2,985,000.00		2,985,000.00	Completion of newly constructed Bureau of Fire NHA Station as per plan.	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	RE-BID	RE-BID	RE-BID				CY 2018 Regular Infrastructure Program Based on GAA	2,985,000.00		2,985,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Re-bid due to disapproved request for modification.	
32010 11022 08000	18KH0032: Construction of Drainage Line at Aporel, Bulua Section, from Aporel to Bulua Bridge along Carmen-Palag Road, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	36,200,000.00		36,200,000.00	Construction of drainage structure, box culvert, L=650m, rectangular open channel	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18		12-Feb-18	21-Feb-18	22-Feb-18				CY 2018 Regular Infrastructure Program Based on GAA	36,200,000.00		36,200,000.00	34,378,962.51	-	34,378,962.51	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0033: Construction of Drainage System at Gumamela St., Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00		48,000,000.00	Construction of 180m Drainage (RCCB Type) along Gumamela St., Carmen with RCPC (610mm ø) preparations every 20m both sides	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	RE-BID	RE-BID	RE-BID				CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00		48,000,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Re-bid due to disapproved request for modification.	
32010 11022 11000	18KH0034: Construction of Sapang Diversion Channel Downstream of Cagayan de Oro Coastal Bypass Road, including ROW, Bulua, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	37,700,000.00		37,700,000.00	Construction of box type culvert drainage (RCCB)	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18		12-Mar-18	21-Mar-18	22-Mar-18				CY 2018 Regular Infrastructure Program Based on GAA	37,700,000.00		37,700,000.00	35,993,201.41	-	35,993,201.41	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Scheduled award date not met due to the delayed release of approved GAA funds.
32010 11022 07000	18KH0035: Construction of Cagayan de Oro City Drainage System (Sapang Catchment) BCR-Zone 5, Bulajiporan River including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	12-Jan-18	13-Jan-18 to 22-Jan-18			CY 2018 Regular Infrastructure Program Based on GAA	40,100,000.00		40,100,000.00	Construction of Drainage System (trapezoidal type) with ROW	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18		12-Mar-18	21-Mar-18	22-Mar-18				CY 2018 Regular Infrastructure Program Based on GAA	40,100,000.00		40,100,000.00	38,254,695.12	-	38,254,695.12	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	24-Nov-17	30-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	Scheduled award date not met due to the delayed release of approved GAA funds.
31010 31001 55000	18KH0036: Asset Preservation Rehabilitation/Reconstruction of National roads with Slope, Collapse and Landslide Secondary Road, CDO-Airport-Buldon Road K1440+600.00 – K1441+250.00, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18	14-Feb-18	15-Feb-18 to 24-Feb-18			CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00		48,000,000.00	Construction of Road Slope Protection Structure with the Length of 200 meters	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18		02-Apr-18	11-Apr-18	13-Apr-18				CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00		48,000,000.00	45,521,299.41	-	45,521,299.41	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Scheduled award date not met due to the delayed release of approved GAA funds.
30020 31005 26000	18KH0037: Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tignapacan (Simulom Falls), Jump off Point of Extreme Class for White Water Rafting, Tignapacan, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18	14-Feb-18	15-Feb-18 to 24-Feb-18			CY 2018 Regular Infrastructure Program Based on GAA	24,500,000.00		24,500,000.00	Concreting of Roads (L = 600m, w = 6.10m, thickness = 0.23 m) with drainage (RC Lined Canal) and Slope Protection Works (Grouted Riprap)	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18		14-Feb-18	23-Feb-18	25-Feb-18				CY 2018 Regular Infrastructure Program Based on GAA	24,500,000.00		24,500,000.00	23,213,333.15	-	23,213,333.15	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0038: Network Development Program Construction of Bypass/Diversion Roads, Cagayan de Oro (PCE) Bypass/Altamare Road (Jct. Lumbia/CDO-Camp Kibentan Road, Pagatpat-Jct. BCR, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18	14-Feb-18	15-Feb-18 to 24-Feb-18			CY 2018 Regular Infrastructure Program Based on GAA	37,200,000.00		37,200,000.00	Concreting of Road with the Length of 942 m (section 1) and 70 m (section 2)	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	20-Jan-18	20-Jan-18	26-Jan-18 to 01-Feb-18	02-Feb-18 to 13-Feb-18	RE-BID	RE-BID	RE-BID				CY 2018 Regular Infrastructure Program Based on GAA	37,200,000.00		37,200,000.00				PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Re-bid due to disapproved request for modification.	

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	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-Bid Conference	Announcement of Bids	Pre-Bid Conference	Eligibility Check	Submission of Bids	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference		Total	MOOE	CO				Pre-Bid Conference	Announcement of Bids	Pre-Bid Conference	Eligibility Check	Submission of Bids	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference	Pre-Bid Conference		Total	MOOE	CO	Total	MOOE	CO		PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	Pre-Bid Conference	Eligibility Check	Submission of Bids	Pre-Bid Conference	
31020 11020 64000	18KH0039: Network Development Program Program Road Widening Primary Roads Butuan City Cagayan de Oro City Iigan City K1443+997 – K1444+730 Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	14,700,000.00		14,700,000.00	Road widening with a length of 733 m	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	14,700,000.00		14,700,000.00	13,784,630.57	-	13,784,630.57	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Scheduled award date not met due to the delayed release of approved GAA funds.
32010 21005 18000	18KH0040: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagayan de Oro City River Basin Flood Control Project Binongan Creek (with Sluice Way and Gate)	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	47,000,000.00		47,000,000.00	Construction of Sluice Gate and Drainage of 237.95 meters length	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	47,000,000.00		47,000,000.00	45,301,690.98	-	45,301,690.98	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Scheduled award date not met due to the delayed release of approved GAA funds.
32010 21005 19000	18KH0041: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Works along Cagayan de Oro River Flood Control (Completion – Embankment) service road of (Fala-Baulang Section) including ROW Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	CY 2018 Regular Infrastructure Program Based on GAA	23,500,000.00		23,500,000.00	Construction of flood mitigation structure	Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	25-Jan-18	23,500,000.00		23,500,000.00	22,281,017.60	-	22,281,017.60	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	Scheduled award date not met due to the delayed release of approved GAA funds.
P0028 6005M N- CW1	18KH0043: Concreting of Brgy. Bayanga FMR Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	6,570,000.00		6,570,000.00	Concreting of roads, DA Fund, length=10.00m, width=5.00m, thickness=0.20m with 2 lines - 910mm cross drains, LGU Counterpart: 50.00m, width=5.00m, thickness=0.20m.	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	6,570,000.00		6,570,000.00	6,232,678.39	-	6,232,678.39	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.
P0028 6002M N- CW1	18KH0044: Concreting of Barangay Tignapulan FMR Tignapulan, Cagayan de Oro City	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	10,950,000.00		10,950,000.00	Concreting of roads, DA Fund, length=780.00m, width=5.00m, thickness=0.20m with 3 910mm cross drains, LGU Counterpart: 80.00m, width=5.00m, thickness=0.20m with 1 910mm diameter cross drain.	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	10,950,000.00		10,950,000.00	10,402,689.89	-	10,402,689.89	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.
P0028 6003M N- CW1	18KH0045: Concreting of Brgy. Lumbia FMR Brgy. Lumbia, Cagayan de Oro City	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	5,475,000.00		5,475,000.00	Concreting of roads, DA Fund, length=373.50m, width=5.00m, thickness=0.20m with 3 lines - 910mm cross drains, LGU Counterpart: 40.50m, width=5.00m, thickness=0.20m.	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	5,475,000.00		5,475,000.00	5,338,122.24	-	5,338,122.24	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
30011 72020 38000	18KH0046: Concreting of Road including Drainage at Zone 7 Carmen, Cagayan de Oro City	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	1,880,000.00		1,880,000.00	Concreting of roads (L=198.00m, W=5.00m, Thickness=0.20m) with Reinforced Concrete Unid Canal, Left side (L=98.00m, W=0.50m, Depth=0.30m).	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	1,880,000.00		1,880,000.00	1,850,962.35	-	1,850,962.35	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
30011 72020 36000	18KH0047: Concreting of Road at Zone 8 Carmen, Cagayan de Oro City	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	4,950,000.00		4,950,000.00	Concreting of Roads, GAA Fund, length=335.00m, width=4.00m, thickness=0.20m with 2 lines-610mm diameter cross drain, drainage canal=406 linear meters.	Construction Section	Public Bidding	10-Apr-18	17-Apr-18 to 23-Apr-18	24-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	4,950,000.00		4,950,000.00	4,700,914.04	-	4,700,914.04	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
	18KH0048: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads and Bridges. Repair/Rehabilitation of COO-Arpor, Bulidnon Road and Lumbia-Ugaban by-pass Road K1448+200 – K1448+400, K1452+200 – K1452+400 with exceptions and K1452+500 – K1452+600 with exceptions respectively	Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	CY 2018 Regular Infrastructure Program Based on GAA	571,000.00	571,000.00		Replacement of Concrete Pavement (8 blocks)	Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	571,000.00	571,000.00		542,440.78	542,440.78	-	PICE, Ms. Or Chapter, Bantay Langangan, AGAP, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.	

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

Code (UACU/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	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-Bid Conference	Advertise for Bids	Pre-Bid Date	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Bid	Contract Award	Notice to Proceed	Delivery Acceptance	Payment Process	Total		MOOE	CO	Pre-Bid Conference				Advertise for Bids	Pre-Bid Date	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Date	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completed/ Acceptance/ If applicable
	18KH0049 Repair/Maintenance of Drainage System along Cagayan de Oro City – Airport – Bulidnon Rd K1441+000 – K1443+000 with exceptions		Maintenance Section	Public Bidding	13-Apr-18	15-Apr-18 to 24-Apr-18	25-Apr-18	15-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	29-May-18	30-May-18 to 06-Jun-18	09-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	3,000,000.00	3,000,000.00		Improvement of existing earth canal into open reinforced concrete canal with concrete flooring and concrete cover with length of 225.1 m.		Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	16-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	31-May-18	06-Jun-18	11-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	3,000,000.00	3,000,000.00		2,849,915.15	2,849,915.15		PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0050 Repair/Maintenance of Drainage System along Cagayan de Oro City – Airport – Bulidnon Rd K1443+000 – K1445+000 with exceptions Cagayan de Oro City		Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	15-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	29-May-18	30-May-18 to 06-Jun-18	09-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	3,000,000.00	3,000,000.00		Improvement of existing earth canal into open reinforced concrete canal with concrete flooring and concrete cover with length of 225.1 m.		Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	16-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	31-May-18	06-Jun-18	11-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	3,000,000.00	3,000,000.00		-	-		PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0051 Repair/Maintenance of Drainage System along Cagayan de Oro City – Airport – Bulidnon Rd K1445+000 – K1450+000 with exceptions		Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	15-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	29-May-18	30-May-18 to 06-Jun-18	09-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	4,000,000.00	4,000,000.00		Improvement of existing earth canal into open reinforced concrete canal with concrete flooring and concrete cover with length of 290.1 m.		Maintenance Section	Public Bidding	13-Apr-18	18-Apr-18 to 24-Apr-18	25-Apr-18	16-May-18	16-May-18	17-May-18 to 21-May-18	22-May-18 to 26-May-18	31-May-18	06-Jun-18	11-Jun-18		CY 2018 Regular Infrastructure Program Based on GAA	4,000,000.00	4,000,000.00		3,800,357.54	3,800,357.54		PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	15-Apr-18	Scheduled award date not met due to the delayed release of approved GAA funds.
	18KH0052 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Rainwater Collector System (RWCS)		Construction Section	Public Bidding	17-Apr-18	16-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	27-Jun-18 to 06-Jul-18	07-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	3,281,000.00	3,281,000.00		Construction of Rainwater Collection System (RWCS) as per approved plan (51 pos Polyethylene Water Storage Tank, 1,500L each)		Construction Section	Public Bidding	17-Apr-18	19-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	05-Jul-18	06-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	3,281,000.00		3,199,222.66	-	3,199,222.66	PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
30010 42044 00000	18KH0053 Construction of Multi-Purpose Building, Brgy. Carmen, Cagayan de Oro City		Construction Section	Public Bidding	17-Apr-18	16-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	27-Jun-18 to 06-Jul-18	07-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00	2,970,000.00		Construction of Covered Court as per approved plan, with total Floor Area of 12m x 24m, Roof Area of 14m x 26m with Fascia Frame at GL (A.1-B.1)/1.1 & (A.1-B.1)/5.1, including Gutter and Fascia Frame at GL A.1/1/1-1.5.1) & B.1/1.1-1.5.5)		Construction Section	Public Bidding	17-Apr-18	19-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	05-Jul-18	06-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	2,970,000.00		2,821,457.67	-	2,821,457.67	PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
30011 72020 40000	18KH0054 Construction of Road, Zone 12, Tudis Area, Brgy. Carmen, Cagayan de Oro City		Construction Section	Public Bidding	17-Apr-18	16-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	27-Jun-18 to 06-Jul-18	07-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00	1,980,000.00		Concreting of Roads: Sta 0+000.00 – Sta 0+060.00 & Sta 0+100.00 – Sta 0+260.00 Length=240.00m, Width=4.00m, Thickness=0.20m. Sta 0+060.00 – Sta 0+100.00 Length=40.00m, Width=5.00m, Thickness=0.20m		Construction Section	Public Bidding	17-Apr-18	19-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	05-Jul-18	06-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	1,980,000.00		1,881,000.00	-	1,881,000.00	PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
P0026 60448 N- CW1	18KH0055 Concreting of Barangay Mambuya PMRBrgy. Mambuya, Cagayan de Oro City		Construction Section	Public Bidding	17-Apr-18	16-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	27-Jun-18 to 06-Jul-18	07-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	6,570,000.00	6,570,000.00		Concreting of Roads, DA Fund: Length = 366.50m, Width=5.00m, Thickness=0.20m with 3 lines-610mm diameter Cross Drains and Slope Protection Works, LGU Counterpart: 52.50m, W=5.00m, Thickness=0.20m.		Construction Section	Public Bidding	17-Apr-18	19-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	05-Jul-18	06-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	6,570,000.00		6,421,500.00	-	6,421,500.00	PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
30010 21005 20000	18KH0056 Construction of Outfall (Cagayan de Oro River) Diversion Channel for Gumamela, Acaasia Brgy. Carmen, Cagayan de Oro City		Construction Section	Public Bidding	17-Apr-18	16-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	27-Jun-18 to 06-Jul-18	07-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00	48,000,000.00		Construction of Reinforced Concrete Box Culvert with (L=200.00m, Width=4.00m & Thickness=0.40m)		Construction Section	Public Bidding	17-Apr-18	19-May-18 to 22-May-18	23-May-18	06-Jun-18	06-Jun-18	07-Jun-18 to 13-Jun-18	14-Jun-18 to 25-Jun-18	26-Jun-18	05-Jul-18	06-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	48,000,000.00		45,578,747.61	-	45,578,747.61	PICE, Ms. Cr Chapter, Bantay Langsangan, AGAP, COA	15-May-18	15-May-18	15-May-18	15-May-18	15-May-18	Scheduled award date not met due to the delayed release of approved GAA funds.	
Total Alloted Budget of Procurement Activities																552,631,840.00																																
Total Contract Price of Procurement Activities Conducted																520,560,293.37																																
Total Savings (Total Alloted Budget - Total Contract Price)																32,071,546.63																																

ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of July 9, 2018 (Civil Works)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurem- ent	Schedule for Each Procurement Activity														Source of Funds	ABC (PhP)			Remarks (Brief description of Program/Project)	PMO/ End- User	Mode of Procurem- ent	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	Advt/Proc of Bids	Prebid Conf	Eligibility Check	Advt/Proc of Bids	Prebid Conf	Eligibility Check	Prebid Conf	Eligibility Check	Prebid Conf	Eligibility Check	Prebid Conf	Eligibility Check	Total		MOOE	CO	Pre-Proc Conference				Advt/Proc of Bids	Prebid Conf	Eligibility Check	Advt/Proc of Bids	Prebid Conf	Eligibility Check	Prebid Conf	Eligibility Check	Prebid Conf	Eligibility Check	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check	Advt/Proc of Bids	Prebid Conf		Eligibility Check	Post Qual	Delivery/ Completion Acceptance If applicable																
ON-GOING PROCUREMENT ACTIVITIES																																																																	
30011 72020 45000	18KH0057: Construction of Road, Lumbia, Cagayan de Oro City	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18	10-Jul-18 to 16-Jul-18	17-Jul-18	18-Jul-18 to 27-Jul-18	28-Jul-18		CY 2018 Regular infrastructure Program Based on GAA	2,970,000.00		2,970,000.00	Construction of road, Length=248.50m, Width=5.00m, Thickness=0.20m	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18							CY 2018 Regular infrastructure Program Based on GAA	2,970,000.00		2,970,000.00				PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	13-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18																	
30010 62000 84000	18KH0058: Construction of Drainage, Barangay Carmen, Cagayan de Oro City	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18	10-Jul-18 to 16-Jul-18	17-Jul-18	18-Jul-18 to 27-Jul-18	28-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	9,800,000.00		9,800,000.00	Construction of Reinforced Concrete Drainage with Length = 525.00m	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18							CY 2018 Regular infrastructure Program Based on GAA	9,800,000.00		9,800,000.00				PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	13-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18																	
30010 62000 65000	18KH0059: Construction of Drainage, Barangay Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18	10-Jul-18 to 16-Jul-18	17-Jul-18	18-Jul-18 to 27-Jul-18	28-Jul-18		CY 2018 Regular Infrastructure Program Based on GAA	9,800,000.00		9,800,000.00	Construction of Reinforced Concrete Lined Canal with Net Length = 1,385.04m, Width = 1.00m, 1.40m, 0.90m, 0.75m, 0.80m, 0.50m	Construction Section	Public Bidding	07-Jun-18	13-Jun-18 to 15-Jun-18	19-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18 to 09-Jul-18							CY 2018 Regular infrastructure Program Based on GAA	9,800,000.00		9,800,000.00				PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	13-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18																	
31020 41003 71000	18KH0060: Construction of Bypass/Diversion Roads for Cagayan de Oro (PICE) Bypass/Alternate Road (Jct Lumbia/CDO-Camp Kibartan Road- Pagatpet-JCT BCR), Cagayan de Oro City	Construction Section	Public Bidding	15-Jun-18	25-Jun-18 to 04-Jul-18	03-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18	17-Jul-18 to 21-Jul-18	22-Jul-18 to 29-Jul-18	30-Jul-18	31-Jul-18 to 09-Aug-18	10-Aug-18		CY 2018 Regular infrastructure Program Based on GAA	39,200,000.00		39,200,000.00	Concreting of Roads, Length=1,775m, Width=8.10m, Thickness=0.23m	Construction Section	Public Bidding	15-Jun-18	25-Jun-18 to 04-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18				CY 2018 Regular infrastructure Program Based on GAA	39,200,000.00		39,200,000.00				PICE, Ms. Or Chapter, Bantay Langsangan, AGAP, COA	25-Jun-18	08-Jul-18	08-Jul-18	08-Jul-18	08-Jul-18																	
Total Allotted Budget of On-going Procurement Activities																																														58,770,000.00																			

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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District Engineer
Head of the Procuring Entity