ANNEX A

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of 06/27/2019 (1st Semester)

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of 06/27/2019 (1st Semester)

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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																																			
P00321638MN	19KH0001: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Cagayan de Oro Drainage System (Diversion Channel along NHA - Kauswagan Section), Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	49,000,000.00	-	49,000,000.00	Construction of Reinforced Concrete Box Culvert (Length= 268.5m, Clear Width= 6m, Max Depth=3m, Thickness=0.35m)	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	10-Jan-19	10-Jan-19	11-Jan-19 to 17-Jan-19	18-Jan-19 to 29-Jan-19	30-May-19	07-Jun-19	10-Jun-19			FY 2019 GAA	49,000,000.00	-	49,000,000.00	45,384,821.38	-	45,384,821.38	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343900MN	19KH0002: Construction (Completion) of Multi-Purpose Building, Brgy. Mambuaya, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction of Multi-purpose building with additional 2 bays, additional slab (2.18m x 3.0m), with electrical works.	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,880,715.25	-	2,880,715.25	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343903MN	19KH0003: Construction (Completion) of Multi-Purpose Building, Ragenoy Iponan Phase II, Brgy. Iponan, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of additional 1-bay and complete electrical works.	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,920,569.29	-	1,920,569.29	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343905MN	19KH0004: Construction of Multi-Purpose Building Punta, Brgy. Bonbon, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	5,940,000.00	-	5,940,000.00	Construction of 18.00m x 30.00m Covered Court including floor slab (as per plan) with embankment at 1.00m from original ground line including flashings, gutter and downspout.	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	5,940,000.00	-	5,940,000.00	5,642,719.11	-	5,642,719.11	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343906MN	19KH0005: Construction of Multi-Purpose Building, Dansolihon National High School, Brgy. Dansolihon, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	5,940,000.00	-	5,940,000.00	Construction of Multi-purpose building.	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	5,940,000.00	-	5,940,000.00	5,761,537.69	-	5,761,537.69	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347657MN	19KH0006: Concreting of Road, Sunrise, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Concreting of 276.07m road.	Construction Section	Public Bidding	29-Aug-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	28-May-19	06-Jun-19	07-Jun-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,920,591.79	-	1,920,591.79	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343899MN	19KH0007: Construction (Completion) of Multi-Purpose Building Calaanan Relocation Site, Brgy. Canitoan, Cagayan de Oro City	Construction Section	Public Bidding	03-Sep-18	03-Sep-18 to 09-Sep-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18 to 29-Sep-18	30-Sep-18 to 06-Oct-18	04-Jan-19	16-Jan-19	18-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction of additional 2-bays with stage and complete electrical works.	Construction Section	Public Bidding	03-Sep-18	03-Sep-18 to 09-Sep-18	10-Sep-18	09-Oct-18	09-Oct-18	10-Oct-18 to 16-Oct-18	17-Oct-18 to 26-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,581.35	-	2,821,581.35	AGAP, BL, COA, PICE	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18	03-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343901MN	19KH0008: Construction (Completion) of Multi-Purpose Building, Kabina, Brgy. Bonbon, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18 to 07 Oct-18	08-Oct-18 to 14-Oct-18	07-Jan-19	17-Jan-19	19-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction (completion) of multi-purpose building (additional 2 bay) with storm drainage and electrical works.	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18 to 17-Oct-18	18-Oct-18 to 29-Oct-18	21-May-19	30-May-19	31-May-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,698.41	-	2,821,698.41	AGAP, BL, COA, PICE	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
-	19KH0009: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Cagayan de Oro City Drainage System (Carmen Catchment) Gumamela, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18 to 07 Oct-18	08-Oct-18 to 14-Oct-18	07-Jan-19	17-Jan-19	19-Jan-19			FY 2019 GAA	14,700,000.00	-	14,700,000.00	Construction of reinforced concrete box culvert (3m x 3m) 761m.	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	CANCELLED BID												FY 2019 GAA	14,700,000.00	-	14,700,000.00	CANCELLED BID			AGAP, BL, COA, PICE	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347648MN	19KH0010: Concreting of Road, Sabanal Road beside Jetti Station, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18 to 07 Oct-18	08-Oct-18 to 14-Oct-18	07-Jan-19	17-Jan-19	19-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Concreting of road 237.16m length (5.00m wide x 0.20m thick) with RC-Canal with cover 80m length.	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18 to 17-Oct-18	18-Oct-18 to 29-Oct-18	04-Jun-19	13-Jun-19	14-Jun-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,881,881.76	-	1,881,881.76	AGAP, BL, COA, PICE	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347654MN	19KH0011: Concreting of Road, Ostrich St., Zone 2, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18 to 07 Oct-18	08-Oct-18 to 14-Oct-18	07-Jan-19	17-Jan-19	19-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction of concrete road. Approved Budget for the Contract (ABC): Php. 2,970,000.00	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18 to 17-Oct-18	18-Oct-18 to 29-Oct-18	21-Jun-19	30-Jun-19	01-Jul-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,371.89	-	2,821,371.89	AGAP, BL, COA, PICE	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347658MN	19KH0012: Concreting of Road, Zone 4 (Daculan Road), Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	02-Oct-18	02-Oct-18	03-Oct-18 to 07 Oct-18	08-Oct-18 to 14-Oct-18	07-Jan-19	17-Jan-19	19-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction of concrete road.	Construction Section	Public Bidding	07-Sep-18	11-Sep-18 to 17-Sep-18	18-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18 to 17-Oct-18	18-Oct-18 to 29-Oct-18	04-Jun-19	13-Jun-19	14-Jun-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,555.02	-	2,821,555.02	AGAP, BL, COA, PICE	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343907MN	19KH0015: Rehabilitation of Multi-Purpose Building, Brgy. Tignapoloan, Cagayan de Oro City	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18 to 16 Oct-18	17-Oct-18 to 23-Oct-18	10-Jan-19	20-Jan-19	23-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	26-Oct-18	26-Oct-18	27-Oct-18 to 02-Nov-18	03-Nov-18 to 26-Nov-28	18-Jun-19	27-Jun-19	28-Jun-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,912,217.48	-	1,912,217.48	AGAP, BL, COA, PICE	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00343904MN	19KH0016: Construction (Completion) of Multi-Purpose Building, Sili-Sili, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18 to 16 Oct-18	17-Oct-18 to 23-Oct-18	10-Jan-19	20-Jan-19	23-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction (completion) of multi-purpose building with drainage & electrical works.	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	26-Oct-18	26-Oct-18	27-Oct-18 to 05-Nov-18	06-Nov-18 to 12-Nov-28	21-May-19	30-May-19	31-May-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,417.84	-	2,821,417.84	AGAP, BL, COA, PICE	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347651MN	19KH0018: Concreting of Road, Condeza St., Zone 8, Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18 to 16 Oct-18	17-Oct-18 to 23-Oct-18	10-Jan-19	20-Jan-19	23-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Concreting of 276.07 m Road	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	16-Oct-18	16-Oct-18	17-Oct-18 to 23-Oct-18	24-Oct-18 to 02-Nov-18	28-May-19	06-Jun-19	07-Jun-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,821,461.00	-	2,821,461.00	AGAP, BL, COA, PICE	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347652MN	19KH0019: Concreting of Road, Gap Portion (Pata Area) Zone 6, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18 to 16 Oct-18	17-Oct-18 to 23-Oct-18	10-Jan-19	20-Jan-19	23-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Concrete Road	Construction Section	Public Bidding	17-Sep-18	20-Sep-18 to 26-Sep-18	27-Sep-18	16-Oct-18	16-Oct-18	17-Oct-18 to 23-Oct-18	24-Oct-18 to 02-Nov-18	28-May-19	06-Jun-19	07-Jun-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,880,967.89	-	1,880,967.89	AGAP, BL, COA, PICE	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347650MN	19KH0021: Concreting of Road with Drainage, Landfill Zone 8 (Daculoa Area), Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	28-Sep-18	09-Oct-18 to 15-Oct-18	16-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18 to 05 Nov-18	07-Nov-18 to 13-Nov-18	11-Jan-19	21-Jan-19	22-Jan-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	Construction of concrete road with drainage.	Construction Section	Public Bidding	28-Sep-18	09-Oct-18 to 15-Oct-18	16-Oct-18	09-Nov-18	09-Nov-18	10-Nov-18 to 16-Nov-18	17-Nov-18 to 26-Nov-18	11-Jun-19	20-Jun-19	21-Jun-19			FY 2019 GAA	2,970,000.00	-	2,970,000.00	2,880,586.74	-	2,880,586.74	AGAP, BL, COA, PICE	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00347655MN	19KH0022: Concreting of Road, Purok 2 (Dagos Area) Upper Carmen, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	28-Sep-18	09-Oct-18 to 15-Oct-18	16-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18 to 05 Nov-18	07-Nov-18 to 13-Nov-18	11-Jan-19	21-Jan-19	22-Jan-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Concrete Road.	Construction Section	Public Bidding	28-Sep-18	09-Oct-18 to 15-Oct-18	16-Oct-18	09-Nov-18	09-Nov-18	10-Nov-18 to 16-Nov-18	17-Nov-18 to 26-Nov-18	11-Jun-19	20-Jun-19	21-Jun-19			FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,883,463.68	-	1,883,463.68	AGAP, BL, COA, PICE	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.
P00300507MN	19KH0023: Asset Preservation Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CDO-Airport-Bulakdon Rd - K1441+125 - K1441+610, Cagayan de Oro City	Construction Section	Public Bidding	28-Sep-18	09-Oct-18 to 15-Oct-18	16-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18 to 05 Nov-18	07-Nov-18 to 13-Nov-18	11-Jan-19	21-Jan-19	22-Jan-19			FY 2019 GAA	68,540,000.00	-	68,540,000.00	Slope protection of Slip, Slope Collapse and Landslide.	Construction Section	Public Bidding	08-Nov-18	14-Nov-18 to 20-Nov-18	21-Nov-18	CANCELLED BID												FY 2019 GAA	68,540,000.00	-	68,540,000.00	CANCELLED BID			AGAP, BL, COA, PICE	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		Due to delayed release of GAA 2019 Funds and COMELEC 2019 Election Ban.