

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June/30/2020 (1st Semester)

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																																
30010 42178 72000 PC	20KH0003: Construction (Completion) of Multi-Purpose Building, NHA Fire Station, Brgy. Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 9-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,880,016.33	-	2,880,016.33	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	
30011 72073 52000 PC	20KH0004: Construction of Road Zone 12, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Oct-19	11-Oct-19 to 17-Oct-19	18-Oct-19	04-Nov-20	04-Nov-20	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	23-Apr-20	-	GoP	1,980,000.00	-	1,980,000.00	1,881,000.03	-	1,881,000.03	AGAP, BL, COA, PICE	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	-	
30011 72073 44000 PC	20KH0005: Construction of Road, Brgy. Cantolan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Oct-19	11-Oct-19 to 17-Oct-19	18-Oct-19	04-Nov-20	04-Nov-20	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	30-May-20	-	GoP	4,950,000.00	-	4,950,000.00	4,702,454.24	-	4,702,454.24	AGAP, BL, COA, PICE	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	-	
-	20KH0007: Asset Preservation – Preventive Maintenance – Secondary Roads – Carmen-Patag Bulua Rd– Chainage 000 – Chainage 400, K1440+660 – K1441+840, K1443+328 – K1443+581, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	Cancelled due to technical reasons.
30011 72073 50000 PC	20KH0008: Construction of Road, Zone 10, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	18-May-20	-	GoP	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
30010 42178 74000 PC	20KH0009: Construction of Multi-Purpose Building, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	27-Jun-20	30-Jun-20	GoP	5,940,000.00	-	5,940,000.00	5,672,702.46	-	5,672,702.46	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
30010 42178 75000 PC	20KH0010: Construction of Multi-Purpose Building, COORSHP 3, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	5,940,000.00	-	5,940,000.00	5,651,074.65	-	5,651,074.65	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
-	20KH0011: Construction of Road, Zone 7, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	29-Oct-19 to 04-Nov-19	05-Nov-19	18-Nov-19	18-Nov-19	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	Failure of bidding due to ineligibility of lone bidder.
30011 72073 55000 PC	20KH0011 (Re-invitation): Construction of Road, Zone 7, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	06-Dec-19 to 12-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	28-Dec-19 to 03-Jan-20	04-Jan-20 to 15-Jan-20	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	990,000.00	-	990,000.00	987,996.40	-	987,996.40	AGAP, BL, COA, PICE	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	-	
30011 72073 49000 PC	20KH0012: Construction of Road, Zone 1, Brgy. Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	29-Oct-19 to 04-Nov-19	05-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19 to 25-Nov-19	26-Nov-19 to 06-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	08-Apr-20	-	GoP	2,970,000.00	-	2,970,000.00	2,822,436.66	-	2,822,436.66	AGAP, BL, COA, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	-	
30010 42178 73000 PC	20KH0013: Construction of Multi-Purpose Building, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	29-Oct-19 to 04-Nov-19	05-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19 to 25-Nov-19	26-Nov-19 to 06-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	5,940,000.00	-	5,940,000.00	5,781,510.97	-	5,781,510.97	AGAP, BL, COA, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	-	
30011 72073 53000 PC	20KH0014: Construction of Road, Zone 6, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	14-Nov-19 to 20-Nov-19	21-Nov-19	04-Dec-19	04-Dec-19	05-Dec-19 to 11-Dec-19 to 43810	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	1,980,000.00	-	1,980,000.00	1,902,723.68	-	1,902,723.68	AGAP, BL, COA, PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-	
30010 42178 76000 PC	20KH0015: Construction of Multi-Purpose Building, Sitio Langag, Brgy. Dansolhon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	14-Nov-19 to 20-Nov-19	21-Nov-19	04-Dec-19	04-Dec-19	05-Dec-19 to 11-Dec-19 to 43810	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	30-May-20	-	GoP	5,940,000.00	-	5,940,000.00	5,781,791.51	-	5,781,791.51	AGAP, BL, COA, PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-	
30011 72073 56000 PC	20KH0016: Construction of Road, Zone 8, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	20-Nov-19 to 26-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19 to 17-Dec-19	18-Dec-19 to 29-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,821,404.97	-	2,821,404.97	AGAP, BL, COA, PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	
-	20KH0017: Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Butuan City – Cagayan de Oro City – Iigan City Road – K1439+700– K1440+207.80, K1441+240 – K1441+420, K1441+500 – K1441+550, K1441+582 –K1442+407, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	12-Nov-19	20-Nov-19 to 26-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	Cancelled due to technical reasons.
30011 72073 57000 PC	20KH0018: Construction of Road, Zone 9, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	GoP	3,960,000.00	-	3,960,000.00	3,821,166.08	-	3,821,166.08	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	
-	20KH0020: Construction of Bulua-Patag Road, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	Failure of bidding due to post-disqualification of lone bidder.
30010 52002 46000 PC	20KH0022: Construction of Multi-Purpose Building of DPWH Cagayan de Oro City, 1st District Engineering Office, Bulua, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20 to 05-Mar-20	06-Mar-20 to 15-Mar-20	16-Mar-20	16-Mar-20	25-Mar-20	01-Apr-20	-	-	GoP	27,627,180.00	-	27,627,180.00	26,798,392.52	-	26,798,392.52	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June/30/2020 (1st Semester)

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)
30011 72073 43000 PC	20KH0023: Construction of Road with Drainage, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 05-Feb-20	07-Feb-20 to 10-Feb-20	11-Feb-20	11-Feb-20	20-Feb-20	27-Feb-20	-	-	GoP	7,920,000.00	-	7,920,000.00	7,522,351.69	-	7,522,351.69	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	
-	20KH0024: Construction of Multi-Purpose Building, Bongbongon Elementary School, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	-	-	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	Cancelled due to technical reasons.
-	20KH0026: Network Development – Road Widening – Secondary Roads – Carmen-Patag-Bulua Rd – K1441+670 – K1441+840, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	Failure of bidding due to no interested bidders/no bids dropped.
16500 40506 02958 62	20KH0028: Concreting of Farm to Market Road Projects: Concreting of Midkwan, Brgy. Bayanga FMR, Brgy. Bayanga, Cagayan de Oro City, Concreting of Sitio Sawmill, Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City, Concreting of Zone 2A Riverside, Brgy. Pagatpat FMR, Brgy. Pagatpat, Cagayan de Oro City, Concreting of Bulao, Brgy. Iponan FMR, Brgy. Iponan, Cagayan de Oro City, Concreting of Zone 1 & Zone 8, Brgy. Bonbon FMR, Brgy. Bonbon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	17-Jan-20	28-Jan-20 to 03-Feb-20	04-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20 to 24-Feb-20	25-Feb-20 to 05-Mar-20	06-Mar-20	06-Mar-20	16-Mar-20	23-Mar-20	-	-	GoP	2,200,000.00	-	2,200,000.00	2,135,238.74	-	2,135,238.74	AGAP, BL, COA, PICE	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	-	
30010 42178 79000 PC	20KH0037: Rehabilitation of Multi-Purpose Building, Bongbongon Elementary School, Brgy. Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	30-Mar-20	30-Mar-20	08-Apr-20	17-Apr-20	-	-	GoP	5,940,000.00	-	5,940,000.00	5,643,000.00	-	5,643,000.00	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	
-	20KH0040: Construction of Multi-Purpose Building (Senior Citizen/VAWC), Brgy. Pigsag-an, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Feb-20	03-Mar-20 to 09-Mar-20	10-Mar-20	23-Mar-20	23-Mar-20	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	-	Failure of bidding due to no interested bidders/no bids dropped.
30020 71001 37000 PC	20KH0041: CConstruction/Improvement of Various Infrastructure in support of National Security Construction of Headquarters Administration Building, Camp Evangelista, 41D PA, Brgy. Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20	06-Apr-20	06-Apr-20	07-Apr-20 to 13-Apr-20	14-Apr-20 to 24-Apr-20	27-Apr-20	27-Apr-20	06-May-20	18-May-20	-	-	GoP	57,900,000.00	-	57,900,000.00	55,516,510.00	-	55,516,510.00	AGAP, BL, COA, PICE	17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	-	
-	20KH0042: Network Development Program – Road Widening - Secondary Roads CDO-Airport-Bukidnon Rd – K1440+900 – K1441+263, K1449+847 – K1450+896, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	24-Mar-20	30-Mar-20 to 05-Apr-20	06-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	-	Cancelled due to technical reasons.
30020 51000 14000 PC	20KH0043: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Rainwater Collectors in Public Facilities, Cagayan de Oro City, Bakingon ES, Baluarte ES, Balmay ES, Bulao ES, Camp Evangelista ES, Lumbia CS, Mangalay ES, Pagatpat ES, San Simon ES, Bulua NHS, Carliton NHS – Pagatpat Ext'n, Carmen NHS, Iponan NHS -Bayanga Annex, Midkwan ES, Pedro "Oloy" N. Roa HS, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	-	08-May-20 to 14-May-14	15-May-20	28-May-20	28-May-20	29-May-20 to 04-Jun-20	05-Jun-20 to 16-Jun-20	17-Jun-20	17-Jun-20	26-Jun-20	04-Jul-20	-	-	GoP	4,086,775.00	-	4,086,775.00	4,050,570.87	-	4,050,570.87	AGAP, BL, COA, PICE	08-May-20	08-May-20	08-May-20	08-May-20	08-May-20	-	
20000 01000 19000	20KH0044: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Public Buildings: a. DOH Building POPCOM Building Cagayan de Oro City, b. DND Building Naval Intelligence and Security Unit Cagayan de Oro City, c. DILG Building Regional Office Building Cagayan de Oro City, d. DSWD Building Regional Office Building, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	14-May-20	15-May-20 to 21-May-20	22-May-20	05-Jun-20	05-Jun-20	06-Jun-20 to 11-Jun-20	12-Jun-20 to 18-Jun-20	19-Jun-20	19-Jun-20	26-Jun-20	01-Jul-20	-	-	GoP	5,500,000.00	5,500,000.00	-	5,335,000.00	5,335,000.00	-	AGAP, BL, COA, PICE	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	
Total Alloted Budget of Procurement Activities																			159,683,955.00													
Total Contract Price of Procurement Activtites Conducted																						153,548,381.80										
Total Savings (Total Alloted Budget - Total Contract Price)																						6,135,573.20										

ANNEX B

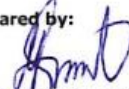
DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June/30/2020 (1st Semester)

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)
ON-GOING PROCUREMENT ACTIVITIES																																
31010 11003 77000	20KH0001: Asset Preservation - Preventive Maintenance - Primary Roads - Butuan City- Cagayan de Oro City-Iligan City Rd - K1444 + 000 - K1444 + 730, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 09-Nov-19	-	-	-	-	-	-	GoP	7,840,000.00	-	7,840,000.00	-	-	-	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	
31010 31005 96000	20KH0002: Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct Natl H-Way-Bulua Rd – (S00605MN) Chainage 000 - Chainage 479, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 09-Nov-19	-	-	-	-	-	-	GoP	3,675,000.00	-	3,675,000.00	-	-	-	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	
31010 21004 07000	20KH0006: Asset Preservation – Preventive Maintenance – Secondary Roads – CDO-Airport-Bukidnon Rd – K1443+660 – K1444+000, K1444+050 – K1449+280, Cagayan de Oro	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	-	-	-	-	-	-	GoP	97,500,000.00	-	97,500,000.00	-	-	-	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
30011 72073 51000	20KH0019: Construction of Road, Macanhan, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	-	-	-	-	-	-	GoP	1,980,000.00	-	1,980,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	
31020 21005 21000	20KH0021: Network Development – Road Widening – Secondary Roads – CDO-Airport-Bukidnon Rd – K1458+716 – K1459+090, K1460+000 – K1461+933, K1462+488 – K1463+520, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 10-Feb-20	11-Feb-20 to 20-Feb-20	-	-	-	-	-	-	GoP	94,530,500.00	-	94,530,500.00	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	
30011 72073 45000	20KH0025: Construction of Road, Brgy. Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 10-Feb-20	11-Feb-20 to 20-Feb-20	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	
31020 21006 66000	20KH0026 (Re-invitation): Network Development – Road Widening – Secondary Roads – Carmen-Patag Bulua Rd – K1441+670 – K1441+840, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-Feb-20	19-Feb-20 to 25-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	AGAP, BL, COA, PICE	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	-	
31010 91002 83000	20KH0027: Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Lumbia-Uguiban By-Pass Rd – (S00618MN) Chainage 490 – Chainage 636, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	17-Jan-20	18-Jan-20 to 24-Jan-20	27-Jan-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	-	-	-	AGAP, BL, COA, PICE	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	-	
31011 01001 70000	20KH0029: Asset Preservation – Construction/Upgrading/Rehabilitstion of Drainage along National Roads – Primary Roads – Butuan City – Cagayan de Oro City – Iligan City Road -K1439+700- K1440+207.80, K1441+500- K1441+550, K1441+562- K1442+407, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	-	-	-	-	-	-	GoP	43,149,400.00	-	43,149,400.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	
31010 21005 61000	20KH0030: Asset Preservation – Preventive Maintenance – Secondary Roads – Carmen-Patag Bulua Rd (S00584MN) Chainage 000-Chainage 400, K1440+660- K1442+000, K1443+328- K1443+581, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	-	-	-	-	-	-	GoP	19,992,000.00	-	19,992,000.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	
30011 72073 46000	20KH0031: Concreting of Road, Barangay Carmen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	-	-	-	-	-	-	GoP	19,800,000.00	-	19,800,000.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	
30011 72073 47000	20KH0032: Concreting of Road, Barangay Kauswagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	-	-	-	-	-	-	GoP	14,850,000.00	-	14,850,000.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	
30011 72073 48000	20KH0033: Concreting of Road, Barangay Bulua, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	-	-	-	-	-	-	GoP	14,850,000.00	-	14,850,000.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June/30/2020 (1st Semester)

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)	
30010 92007 44000	20KH0034: Construction of drainage (Brgy. Hall to Balulang National High School), Brgy. Balulang, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	16-Mar-20	16-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20 to 03-Apr-20	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	
30011 72073 54000	20KH0035: Construction of Road, Bulua-Patag Road, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	03-Mar-20 to 09-Mar-20	10-Mar-20 to 20-Mar-20	-	-	-	-	-	-	GoP	1,980,000.00	-	1,980,000.00	-	-	-	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	
30010 92007 43000	20KH0036: Construction of drainage (main road), Upper Balulang, Brgy. Balulang, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	
31011 11002 45000	20KH0038: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Camen-Patag-Bulua Rd - K1441+293 - K1441+672, K1441+808- K1442+241, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	21-Feb-20	22-Feb-20 to 28-Feb-20	03-Mar-20	16-Mar-20	16-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20 to 03-Apr-20	-	-	-	-	-	-	GoP	10,094,000.00	-	10,094,000.00	-	-	-	AGAP, BL, COA, PICE	25-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	-	
30010 42178 77000	20KH0039: Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Camen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Feb-20	03-Mar-20 to 09-Mar-20	10-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20 to 30-Mar-20	31-Mar-20 to 10-Apr-20	-	-	-	-	-	-	GoP	3,000,000.00	-	3,000,000.00	-	-	-	AGAP, BL, COA, PICE	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	-	
30010 42178 78000	20KH0040 (Re-invitation): Construction of Multi-Purpose Building (Senior Citizen/VAWC), Brgy. Pagsagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	24-Mar-20	30-Mar-20 to 05-Apr-20	06-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	28-Apr-20 to 08-May-20	-	-	-	-	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	-	
31020 21005 20000	20KH0042 (Re-invitation): Network Development Program – Road Widening - Secondary Roads CDO-Airport-Bukidnon Rd. -K1440+900 - K1441+263, K1449+847 - K1450+896, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-May-20	15-May-20 to 21-May-20	22-May-20	08-Jul-20	08-Jul-20	09-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	-	-	-	-	-	-	GoP	90,788,165.00	-	90,788,165.00	-	-	-	AGAP, BL, COA, PICE	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	
20000 01000 20000	20KH0045: Repair/Maintenance of Drainage System Along CDO – Airport – Bukidnon Road, K1443+800 – K1444+028, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	04-May-20	05-Jun-20 to 10-Jun-20	11-Jun-20	25-Jun-20	25-Jun-20	26-Jun-20 to 30-Jun-20	01-Jul-20 to 03-Jul-20	-	-	-	-	-	-	GoP	5,256,000.00	5,256,000.00	-	-	-	-	AGAP, BL, COA, PICE	04-Jun-20	04-Jun-20	04-Jun-20	04-Jun-20	04-Jun-20	-	
Total Allotted Budget of On-going Procurement Activities																			542,095,065.00													

Prepared by:

LUZ FATIMA S. UCAB
Head, Procurement Unit
BAC Secretariat

Recommended for Approval by:


LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:


VIRGINIA S. BATOCALL
District Engineer
Head of the Procuring Entity