

ANNEX B

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

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P2P)				Contract Cost (P2P)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advisal of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	20G410001: Supply and Delivery of Part Replaced in the Motor and other Construction Materials and Supply	Maintenance Section	NO	Competitive Bidding	-	21-Nov-19 to 28-Nov-19	-	11-Dec-19	11-Dec-19	12-Dec-19 to 18-Dec-19	19-Dec-19 to 28-Dec-19	30-Dec-19	18-Feb-20	28-Feb-20	02-Mar-20	30-Mar-20	30-Mar-20	GoP	2,076,250.00	2,076,250.00	-	1,045,366.00	1,045,366.00	-	AGAP BL, PICE, COA, OCC	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	-		
	PR No. 2019-12-163: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10-Dec-19 to 16-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19 to 30-Dec-19	31-Dec-19 to 05-Jan-20	06-Jan-20	06-Jan-20	09-Jan-20	13-Feb-20	28-Apr-20	28-Apr-20	GoP	410,465.35	410,465.35	-	410,000.00	410,000.00	-	AGAP BL, PICE, COA, OCC	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	-		
	PR No. 2020-02-003: Fuel	All Sections	NO	NP-53.9 - Small Value Procurement	-	06-Feb-20 to 12-Feb-20	-	19-Feb-20	19-Feb-20	20-Feb-20 to 22-Feb-20	21-Feb-20 to 26-Feb-20	26-Feb-20	27-Feb-20	01-Mar-20	21-Apr-20	-	-	GoP	966,920.00	-	966,920.00	966,960.70	-	966,960.70	AGAP BL, PICE, COA, OCC	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	-		
	PR No. 2020-02-004: IT Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	11-Feb-20	-	12-Feb-20	12-Feb-20	13-Feb-20 to 15-Feb-20	16-Feb-20 to 19-Feb-20	20-Feb-20	21-Feb-20	21-May-20	21-May-20	05-Jun-20	05-Jun-20	GoP	26,461.20	-	26,461.20	20,910.00	-	20,910.00	-	-	-	-	-	-	-		
	PR No. 2020-02-005: Washed sand	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	24-Feb-20	-	25-Feb-20	25-Feb-20	26-Feb-20 to 27-Feb-20	28-Feb-20 to 01-Mar-20	02-Mar-20	03-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	GoP	44,898.77	44,898.77	-	35,840.00	35,840.00	-	-	-	-	-	-	-	-	-	
	PR No. 2020-02-008: Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	06-Feb-20	-	12-Mar-20	12-Mar-20	13-Mar-20 to 14-Mar-20	15-Mar-20 to 17-Mar-20	18-Mar-20	20-Mar-20	19-May-20	19-May-20	21-May-20	21-May-20	GoP	40,810.00	40,810.00	-	31,100.00	31,100.00	-	AGAP BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-		
	PR No. 2020-03-002: IT Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	27-Mar-20 to 02-Apr-20	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	01-Jun-20	03-Jun-20	24-Jun-20	-	-	GoP	116,320.00	-	116,320.00	110,000.00	-	110,000.00	AGAP BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-		
	PR No. 2020-03-010: Office Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	27-Mar-20 to 02-Apr-20	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	28-May-20	03-Jun-20	27-Jun-20	03-Jul-20	03-Jul-20	GoP	700,733.00	-	700,733.00	665,000.00	-	665,000.00	AGAP BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-		
	PR No. 2020-03-011: Janitorial Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	27-Mar-20 to 02-Apr-20	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	28-May-20	03-Jun-20	25-Jun-20	07-Jul-20	07-Jul-20	GoP	62,140.00	-	62,140.00	57,650.00	-	57,650.00	AGAP BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-		
	PR No. 2020-05-014: Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	15-May-20 to 21-May-20	-	27-May-20	27-May-20	28-May-20 to 30-May-20	31-May-20 to 03-Jun-20	04-Jun-20	04-Jun-20	08-Jun-20	26-Jun-20	-	-	GoP	83,652.00	-	83,652.00	73,000.00	-	73,000.00	AGAP BL, PICE, COA, OCC	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	-		
	PR No. 2020-05-015: Laptop and Printer	Office of the DEADE/COS/B AC	NO	NP-53.9 - Small Value Procurement	-	22-May-2020 to 28-May-2020	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 06-Jun-20	10-Jun-20	10-Jun-20	12-Jun-20	26-Jun-20	03-Jul-20	03-Jul-20	GoP	120,000.00	-	120,000.00	119,000.00	-	119,000.00	AGAP BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-		
	PR No. 2020-05-016: Fuel and Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-May-2020 to 28-May-2020	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 06-Jun-20	10-Jun-20	10-Jun-20	12-Jun-20	04-Jul-20	-	-	GoP	325,840.76	325,840.76	-	324,122.12	324,122.12	-	AGAP BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-		
	PR No. 2020-05-019: Bituminous Hydrix	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-May-2020 to 28-May-2020	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 06-Jun-20	10-Jun-20	10-Jun-20	12-Jun-20	-	-	-	GoP	268,180.00	268,180.00	-	188,340.00	188,340.00	-	AGAP BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-		
	PR No. 2020-06-021: For use in DPWH CDO 1st DEO to prevent the spread of COVID-19	All Sections	NO	NP-53.9 - Small Value Procurement	-	11-Jun-20 to 17-Jun-20	-	18-Jun-20	18-Jun-20	19-Jun-20 to 20-Jun-20	21-Jun-20 to 23-Jun-20	24-Jun-20	24-Jun-20	29-Jun-20	-	-	-	GoP	778,225.32	-	778,225.32	737,300.00	-	737,300.00	AGAP BL, PICE, COA, OCC	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	-		
Total Allocated Budget of Procurement Activities																		6,050,226.40				4,804,588.82											
Total Contract Price of Procurement Activities Conducted																						1,245,637.58											
Total Savings (Total Allocated Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allocated Budget of On-going Procurement Activities																		0				0											

Prepared by:



LUZ FATIMA S. UCAB
Head, Procurement Unit
BAC Secretariat

Recommended for Approval by:



LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:



VIRGEN B. BALLOCA
District Engineer
Head of the Procuring Entity

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	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapt of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				CO	Total			MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																																
30010	20K-H003, Construction (Completion) of Multi-Purpose Building, NHA Fire Station, Brgy. Kawwagan, 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	-	-	Gap	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	-			
30011	20K-H004, 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	-	Gap	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	-		
30011	20K-H005, Construction of Road, 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	30-May-20	-	Gap	4,850,000.00	-	4,850,000.00	4,702,484.24	-	4,702,484.24	AGAP BL COA PICE	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	-		
-	Preventive Maintenance – Secondary Roads – Carmen-Palag Chinalaga 400, K1440-650 – 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	-	-	-	-	-	-	-	-	Gap	-	-	-	-	-	-	-	AGAP BL COA PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	Cancelled due to technical reasons.
30011	20K-H008, 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	-	Gap	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	-		
30010	20K-H009, 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	Gap	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	-		
30010	20K-H010, Construction of Multi-Purpose Building, CDORSHIP 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	-	-	Gap	5,940,000.00	-	5,940,000.00	5,661,074.65	-	5,661,074.65	AGAP BL COA PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-		
-	20K-H011, 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	-	-	-	-	-	-	-	-	Gap	-	-	-	-	-	-	-	AGAP BL COA PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	Failure of bidding due to ineligibility of bidders.
30011	20K-H012, Construction of Road, Zone 1, Brgy. Bulua, 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	-	-	Gap	990,000.00	-	990,000.00	987,796.40	-	987,796.40	AGAP BL COA PICE	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	-		
30011	20K-H013, 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	08-Apr-20	-	Gap	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	-		
30010	20K-H014, 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 10-Dec-19	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	-	-	Gap	1,980,000.00	-	1,980,000.00	1,902,729.68	-	1,902,729.68	AGAP BL COA PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-		
30010	20K-H015, Construction of Multi-Purpose Building, Sitio Lumpang, Brgy. Danoalihan, 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 10-Dec-19	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	30-May-20	-	Gap	5,940,000.00	-	5,940,000.00	5,781,510.97	-	5,781,510.97	AGAP BL COA PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-		
30011	20K-H016, 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 28-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	-	-	Gap	2,970,000.00	-	2,970,000.00	2,821,434.97	-	2,821,434.97	AGAP BL COA PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-		
-	20K-H017, Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Buluan City – Cagayan de Oro City	Construction Section	YES	Competitive Bidding	12-Nov-19	20-Nov-19 to 28-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	-	-	-	-	-	-	-	-	Gap	-	-	-	-	-	-	-	AGAP BL COA PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	Cancelled due to technical reasons.
-	20K-H018, 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	-	-	Gap	3,960,000.00	-	3,960,000.00	3,821,156.08	-	3,821,156.08	AGAP BL COA PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	Failure of bidding due to post-qualification of bidders.	
-	20K-H020, Construction of Buluar, Brgy. Iponan, 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	-	-	Gap	-	-	-	-	-	-	-	AGAP BL COA PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	
30010	20K-H022, Construction of Multi-Purpose Building, Brgy. Iponan, 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	-	-	Gap	27,627,180.00	-	27,627,180.00	26,798,382.52	-	26,798,382.52	AGAP BL COA PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-		

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

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

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ON-GOING PROCUREMENT ACTIVITIES

31010 11003 77000 000 - K1444 + 730, Cagayan de Oro City	20K+0001 - Asset Preservation - Preventive Maintenance - Primary Roads - Butuan City- Cagayan de Oro City-Iligan City-Rd K1444 + 77000 - 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 08-Nov-19	-	-	-	-	-	-	-	-	GAP	7,940,000.00	-	7,940,000.00	-	-	-	-	-	-	AGAP BL COA PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	-
31010 21004 07000	20K+0002 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct Nail H-Way-Bulus Rd -(SD065MAN) Channage 000-98000 Channage 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 08-Nov-19	-	-	-	-	-	-	-	-	GAP	3,675,000.00	-	3,675,000.00	-	-	-	-	-	-	AGAP BL COA PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	-
31010 21004 07000	20K+0006 - Asset Preservation - Preventive Maintenance - Secondary Roads - CDO-Airport-Bukdon Rd - K1443-690 - 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	-	-	-	-	-	-	-	-	GAP	67,500,000.00	-	67,500,000.00	-	-	-	-	-	-	AGAP BL COA PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	-
30011 72073 51000	20K+0019 - Construction of Road, Mecaman, Bay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	25-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	-	-	-	-	-	-	-	-	GAP	1,980,000.00	-	1,980,000.00	-	-	-	-	-	-	AGAP BL COA PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	-
31020 21005 21000	20K+0021 - Network Development - Road Widening - Secondary Roads - CDO-Airport-Bukdon Rd - K1459-716 - K1459+000- K1460+000 - K1461+933- K1462+498 - 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	-	-	-	-	-	-	-	-	GAP	94,530,000.00	-	94,530,500.00	-	-	-	-	-	-	AGAP BL COA PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	-
30011 72073 45000	20K+0025 - Construction of Road, Bay 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	-	-	-	-	-	-	-	-	GAP	2,870,000.00	-	2,870,000.00	-	-	-	-	-	-	AGAP BL COA PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	-
31020 21005 68000	20K+0026 (Re-initiation) Network Development - Road Widening - Secondary Roads - Imman-Palag 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	-	-	-	-	-	-	-	-	GAP	2,450,000.00	-	2,450,000.00	-	-	-	-	-	-	AGAP BL COA PICE	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	-	-
31010 91002 83000	20K+0027 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Steep Slopes - Lumbia-Lumaban Bypass Rd - (SD0618MN) Channage 490 - Channage 636, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	17-Jan-20	18-Jun-20 to 24-Jun-20	27-Jan-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	-	-	-	-	-	-	-	-	GAP	96,500,000.00	-	96,500,000.00	-	-	-	-	-	-	AGAP BL COA PICE	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	-	-
31011 01001 70000	20K+0029 - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Butuan City - Cagayan de Oro City - K1430+207.80 K1441+500- K1442+207.80 K1441+500- K1441+550 K1441+562- K1442+407 Cagayan de Oro City	Construction Section	NO	Competitive Bidding	26-Jan-20	28-Jun-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	-	-	-	-	-	-	-	-	GAP	43,149,400.00	-	43,149,400.00	-	-	-	-	-	-	AGAP BL COA PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
31010 61000	20K+0030 - Asset Preservation - Preventive Maintenance - Secondary Roads - German-Palag Bulua Rd (SD055MAN) Channage 61000- K1442+000 K1442+320 K1443+581, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	26-Jan-20	29-Jun-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	-	-	-	-	-	-	-	-	GAP	19,992,000.00	-	19,992,000.00	-	-	-	-	-	-	AGAP BL COA PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
30011 22011 46000	20K+0031 - Concreteing of Road, Barangay Camen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	26-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	-	-	-	-	-	-	-	-	GAP	19,800,000.00	-	19,800,000.00	-	-	-	-	-	-	AGAP BL COA PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
30011 72073 48000	20K+0032 - Concreteing of Road, Barangay Kawangan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	26-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	-	-	-	-	-	-	-	-	GAP	14,850,000.00	-	14,850,000.00	-	-	-	-	-	-	AGAP BL COA PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
30011 72073 48000	20K+0033 - Concreteing of Road, Barangay Bulua, Cagayan de Oro	Construction Section	NO	Competitive Bidding	26-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	-	-	-	-	-	-	-	-	GAP	14,850,000.00	-	14,850,000.00	-	-	-	-	-	-	AGAP BL COA PICE	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	PNO/ End-User	Is this an EEA Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IG	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC 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
32007	20K-H004: Construction of drainage (Brgy. Hall to Baling Baling, 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	-	
54000	20K-H005: Construction of Road Baling-Baling 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	1,960,000.00	-	1,960,000.00	-	-	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	
43000	20K-H006: Construction of drainage (main road), Upper Baling, Brgy. Baling, 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	4,690,000.00	-	4,690,000.00	-	-	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	
31011	20K-H008: Construction of drainage along National Roads - 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	-	
77000	20K-H009: Construction and/or Repair Rehabilitation of Multi-Purpose Building Brgy. Carmen, 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	3,900,000.00	-	3,900,000.00	-	-	AGAP, BL, COA, PICE	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	-	
78000	20K-H040 (Re-invitation): Construction of Multi-Purpose Building (Senior Citizen/VAMC), Brgy. Pigsan, 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 09-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	20K-H042 (Re-invitation): Network Development Program - Road Widening - Secondary Roads CDO - K1441-293, K1442-500 K1450-686, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-May-20	15-May-20 to 21-May-20	22-May-20	09-Jul-20	09-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	20K-H045: Repair/Maintenance of Drainage System Along CDO - Airport - Bulacan 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 Allocated 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 R. PATROCAL
District Engineer
Head of the Procuring Entity