

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021 (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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
3102081003 72000.PC	21KH0002 Network Development Off-Carriageway Improvement - Secondary Roads Carmen-Patag-Bulus Rd - K1442 + 283, K1442+802 Cagayan de Oro City	Construction Section	YES	Competitive Bidding	23-Nov-20	27-Nov-2020 03-Dec-2020	04-Dec-20	26-Apr-21	26-Apr-21	April 27, 2021 to April 29, 2021	April 30, 2021 to May 03, 2021	04-May-21	04-May-21	14-May-21	17-May-21	14-Oct-21	-	GoP	29,400,000.00	-	29,400,000.00	28,468,424.67	-	28,468,424.67	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	Modified
3101101002 44000.PC	21KH0003 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd - K1441+028 - K1441+082, K1441+118 - K1441+140, K1441+240 - K1441+306, K1441+343 - K1441+387, K1441+405 - K1441+420, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	23-Nov-20	27-Nov-2020 03-Dec-2020	04-Dec-20	26-Apr-21	26-Apr-21	April 27, 2021 to May 3, 2021	May 4, 2021 to May 15, 2021	30-Jun-21	30-Jun-21	09-Jul-21	12-Jul-21	10-Feb-22	-	GoP	33,382,720.00	-	33,382,720.00	31,613,022.29	-	31,613,022.29	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	Modified
3001042251 64000.PC	21KH0005 Construction of Multi-Purpose Building, Pagatpat National High School, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	December 24, 2020 to December 30, 2020	December 31, 2020 to January 11, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	22-Jun-21	-	GoP	5,940,000.00	-	5,940,000.00	5,821,707.65	-	5,821,707.65	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
3001172101 67000.PC	21KH0007 Concreting of Road, Barangay Balulang, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	December 24, 2020 to December 30, 2020	December 31, 2020 to January 11, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	28-Apr-21	-	GoP	4,950,000.00	-	4,950,000.00	4,811,156.57	-	4,811,156.57	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
3001042251 55000.PC	21KH0010 Construction (Completion) of Multi-Purpose Building, (CDO National High School, Balulang Annex), Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	23-May-21	-	GoP	4,950,000.00	-	4,950,000.00	4,940,979.18	-	4,940,979.18	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
3001042251 63000.PC	21KH0011 Construction of Multi-Purpose Building Lumbia Fire Station Brgy. Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	22-Jun-21	-	GoP	5,940,000.00	-	5,940,000.00	5,759,033.51	-	5,759,033.51								
3001042251 54000.PC	21KH0012 Construction (Completion) of Multi-Purpose Building (Camp Evangelista Elementary School), Barangay Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	23-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,821,453.03	-	2,821,453.03	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
3001042251 62000.PC	21KH0013 Construction of Multi-Purpose Building, Green Heights, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	29-Jan-21	29-Jan-21	08-Feb-21	09-Feb-21	13-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,879,008.00	-	2,879,008.00	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
3101081007 26000.PC	21KH0015 Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide - Secondary Road, Carmen-Patag-Bulus RD. (S00592MN) Chainage 2055 - Chainage 2179, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	16-Feb-21	16-Feb-21	25-Feb-21	26-Feb-21	30-May-21	-	GoP	1,470,000.00	-	1,470,000.00	1,396,505.10	-	1,396,505.10	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
3001172101 75000.PC	21KH0017 Concreting of Road with Drainage Manticao Drive Phase II, Brgy. Cantoan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021	01-Feb-21	01-Feb-21	11-Feb-21	15-Feb-21	23-Apr-21	-	GoP	2,970,000.00	-	2,970,000.00	2,910,189.71	-	2,910,189.71	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
3001172101 72000.PC	21KH0018 Concreting of Road with Drainage - Xavier Compound, Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Dec-20	18-Dec-2020 24-Dec-2020	28-Dec-20	11-Jan-21	11-Jan-21	January 12, 2021 to January 05, 2021	January 06, 2021 to January 29, 2021	01-Feb-21	01-Feb-21	11-Feb-21	15-Feb-21	05-May-21	-	GoP	2,475,000.00	-	2,475,000.00	2,466,401.64	-	2,466,401.64	AGAP, BL, COA, PICE	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	-	
3001172101 65000.PC	21KH0020 Concreting of Circumferential Road (Upper Carmen Elementary School), Brgy. Carmen, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Dec-20	18-Dec-2020 24-Dec-2020	28-Dec-20	11-Jan-21	11-Jan-21	January 12, 2021 to January 05, 2021	January 06, 2021 to January 29, 2021	01-Feb-21	01-Feb-21	11-Feb-21	15-Feb-21	05-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,821,455.16	-	2,821,455.16	AGAP, BL, COA, PICE	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	-	
3001172101 73000.PC	21KH0021 Concreting of Road with Drainage (Kinasanghan-Regency Road), Brgy. Iponan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Dec-20	18-Dec-2020 24-Dec-2020	28-Dec-20	11-Jan-21	11-Jan-21	January 12, 2021 to January 05, 2021	January 06, 2021 to January 29, 2021	01-Feb-21	01-Feb-21	11-Feb-21	15-Feb-21	05-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,966,649.43	-	2,966,649.43	AGAP, BL, COA, PICE	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	-	
3001172101 74000.PC	21KH0022 Concreting of Road with Drainage Mano Mano, Barangay Carmen, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	31-Dec-20	07-Jan-2021 13-Jan-2021	14-Jan-21	26-Jan-21	26-Jan-21	January 27, 2021 to February 2, 2021	February 3, 2021 to February 15, 2021	16-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	12-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	-	

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					Pre-Proc Conference	Adm/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)	
3001172101 68000.PC	21KH0024 Concreting of Road – Villaverde, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	31-Dec-20	07-Jan-2021 13-Jan-2021	14-Jan-21	26-Jan-21	26-Jan-21	January 27, 2021 to February 2, 2021	February 3, 2021 to February 15, 2021	16-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	11-Jun-21	-	GoP	4,950,000.00	-	4,950,000.00	4,160,064.06	-	4,160,064.06	AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	-	
3001042251 56000.PC	21KH0025 Construction (Completion) of Multi-Purpose Building, Barangay Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	31-Dec-20	07-Jan-2021 13-Jan-2021	14-Jan-21	26-Jan-21	26-Jan-21	January 27, 2021 to February 2, 2021	February 3, 2021 to February 15, 2021	16-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	27-May-21	-	GoP	2,970,000.00	-	2,970,000.00	2,880,872.46	-	2,880,872.46	AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	-	
3002031018 91000.PC	21KH0026 Access Road leading to Tignapoloan (Sinulom Falls), Jump off Point of Extreme Class for White Water Rafting, Tignapoloan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	31-Dec-20	07-Jan-2021 13-Jan-2021	14-Jan-21	26-Jan-21	26-Jan-21	January 27, 2021 to February 2, 2021	February 3, 2021 to February 15, 2021	16-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	12-May-21	-	GoP	4,900,000.00	-	4,900,000.00	4,752,959.34	-	4,752,959.34	AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	-	
3001172101 71000.PC	21KH0027 Concreting of Road with Drainage - Buana, Barangay Bayabas, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	14-Jan-21	21-Jan-2021 27-Jan-2021	28-Jan-21	09-Feb-21	09-Feb-21	February 10, 2021 to February 16, 2021	February 17, 2021 to February 25, 2021	26-Feb-21	26-Feb-21	08-Mar-21	09-Mar-21	29-May-21	-	GoP	2,475,000.00	-	2,475,000.00	2,470,101.40	-	2,470,101.40	AGAP, BL, COA, PICE	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	-	
3201021041 62000.PC	21KH0029 Construction of Flood Mitigation Structure along Iponan River (San Simon Section), Iponan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-Jan-21	21-Jan-2021 27-Jan-2021	28-Jan-21	09-Feb-21	09-Feb-21	February 10, 2021 to February 16, 2021	February 17, 2021 to February 26, 2021	01-Mar-21	01-Mar-21	11-Mar-21	12-Mar-21	12-Feb-22	-	GoP	77,200,000.00	-	77,200,000.00	70,113,241.08	-	70,113,241.08	AGAP, BL, COA, PICE	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	-	
3201011070 73000.PC	21KH0030 Construction of Flood Control Structure along Iponan River, Barangay San Simon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	14-Jan-21	21-Jan-2021 27-Jan-2021	28-Jan-21	09-Feb-21	09-Feb-21	February 10, 2021 to February 16, 2021	February 17, 2021 to February 25, 2021	26-Feb-21	26-Feb-21	08-Mar-21	09-Mar-21	21-Oct-21	-	GoP	29,400,000.00	-	29,400,000.00	27,775,156.79	-	27,775,156.79	AGAP, BL, COA, PICE	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	-	
3001042251 58000.PC	21KH0031 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Mambueya, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021	11-Mar-21	11-Mar-21	19-Mar-21	22-Mar-21	31-Jul-21	-	GoP	5,445,000.00	-	5,445,000.00	5,440,818.34	-	5,440,818.34	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	-	
3001042251 60000.PC	21KH0032 Construction of Multi-Purpose Building (Senior Citizen/Violence Against Women Center), Brgy. Pigsagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021	11-Mar-21	11-Mar-21	19-Mar-21	22-Mar-21		-	GoP	2,970,000.00	-	2,970,000.00	2,895,528.83	-	2,895,528.83	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	-	
3001042251 61000.PC	21KH0033 Construction of Multi-Purpose Building, Baluarte Elementary School, Brgy. Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021	11-Mar-21	11-Mar-21	19-Mar-21	22-Mar-21		-	GoP	2,970,000.00	-	2,970,000.00	2,968,465.96	-	2,968,465.96	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	-	
3201011070 72000.PC	21KH0035 Construction of Flood Control Structure along Iponan River, Brgy. Pagatpat, Cagayan De Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021	11-Mar-21	11-Mar-21	19-Mar-21	22-Mar-21		-	GoP	29,400,000.00	-	29,400,000.00	28,493,354.39	-	28,493,354.39	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	-	
3001172101 76000.PC	21KH0037 Concreting of Road with Drainage in Zone 5, Barangay Bonbon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021	11-Mar-21	11-Mar-21	19-Mar-21	22-Mar-21		-	GoP	1,980,000.00	-	1,980,000.00	1,979,187.13	-	1,979,187.13	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	-	
3001172101 84000.PC	21KH0038 Concreting of Road, Barangay Bulua, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	29-Jan-21	06-Feb-2021 12-Feb-2021	12-Feb-21	24-Feb-21	24-Feb-21	February 25, 2021 to March 3, 2021	March 4, 2021 to March 15, 2021	16-Mar-21	16-Mar-21	22-Mar-21	24-Mar-21	23-May-21	-	GoP	1,980,000.00	-	1,980,000.00	1,977,207.26	-	1,977,207.26	AGAP, BL, COA, PICE	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	-	
3001172101 83000.PC	21KH0039 Concreting of Road, Zone 7 to Apovel, Brgy. Patag, Cagayan de oro City	Construction Section	NO	Competitive Bidding	29-Jan-21	06-Feb-2021 12-Feb-2021	12-Feb-21	24-Feb-21	24-Feb-21	February 25, 2021 to March 3, 2021	March 4, 2021 to March 15, 2021	16-Mar-21	16-Mar-21	22-Mar-21	24-Mar-21	22-Jun-21	-	GoP	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	AGAP, BL, COA, PICE	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	-	
3001172101 69000.PC	21KH0040 Concreting of Road in Aptlong, Barangay Pagatpat, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	29-Jan-21	06-Feb-2021 12-Feb-2021	12-Feb-21	03-Mar-21	03-Mar-21	March 4, 2021 to March 10, 2021	March 11, 2021 to March 21, 2021	22-Mar-21	22-Mar-21	26-Mar-21	29-Mar-21	12-Jun-21	-	GoP	2,970,000.00	-	2,970,000.00	2,963,440.79	-	2,963,440.79	AGAP, BL, COA, PICE	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	-	

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3001172101 70000.PC	21KH0041 Concreting of Road Purok 5 Upper Carmen (going to orphanage), Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	29-Jan-21	06-Feb-2021 12-Feb-2021	12-Feb-21	24-Feb-21	24-Feb-21	February 25, 2021 to March 3, 2021	March 4, 2021 to March 15, 2021	16-Mar-21	16-Mar-21	22-Mar-21	24-Mar-21	07-Jun-21	-	GoP	2,970,000.00	-	2,970,000.00	2,936,970.92	-	2,936,970.92	AGAP, BL, COA, PICE	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	-	
3001172101 78000.PC	21KH0042 Concreting of Road with Drainage, Zone 10, Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	29-Jan-21	06-Feb-2021 12-Feb-2021	12-Feb-21	24-Feb-21	24-Feb-21	February 25, 2021 to March 3, 2021	March 4, 2021 to March 15, 2021	16-Mar-21	16-Mar-21	22-Mar-21	24-Mar-21	07-Jun-21	-	GoP	2,970,000.00	-	2,970,000.00	2,895,799.63	-	2,895,799.63	AGAP, BL, COA, PICE	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	05-Feb-21	-	-
3001042251 66000.PC	21KH0043 Rehabilitation of Multi-Purpose Building, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	05-Feb-21	12-Feb-2021 18-Feb-2021	19-Feb-21	03-Mar-21	03-Mar-21	March 4, 2021 to March 10, 2021	March 11, 2021 to March 21, 2021	16-Mar-21	16-Mar-21	22-Mar-21	24-Mar-21	03-Jul-21	-	GoP	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	AGAP, BL, COA, PICE	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	-	
3102021009 06000.PC	21KH0045 Network Development Road Widening – Secondary Roads CDO Airport – Bukidnon Rd., K1464+500 – K1465+172, K1465+662 – K1466+262, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	05-Feb-21	12-Feb-2021 18-Feb-2021	19-Feb-21	28-Apr-21	28-Apr-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	04-Feb-22	-	GoP	39,215,686.20	-	39,215,686.20	32,636,767.41	-	32,636,767.41	AGAP, BL, COA, PICE	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	-	Modified
3101101002 43000.PC	21KH0046 Asset Preservation – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads SO1247MN Butuan City-Cagayan de Oro City-Iligan City Rd. K1441+352 – K1441+453.6, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	05-Feb-21	12-Feb-2021 18-Feb-2021	19-Feb-21	28-Apr-21	28-Apr-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021	30-Jun-21	30-Jun-21	09-Jul-21	12-Jul-21	10-Oct-21	-	GoP	14,390,320.00	-	14,390,320.00	13,954,069.62	-	13,954,069.62	AGAP, BL, COA, PICE	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	-	Modified
3001042251 57000.PC	21KH0047 Construction of Multi-Purpose Building (Barangay Hall), Barangay Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	17-Feb-21	19-Feb-2021 25-Feb-2021	26-Feb-21	10-Mar-21	10-Mar-21	March 11, 2021 to March 14, 2021	March 15, 2021 to March 18, 2021	19-Mar-21	19-Mar-21	25-Mar-21	26-Mar-21	06-Aug-21	-	GoP	5,445,000.00	-	5,445,000.00	5,434,446.78	-	5,434,446.78	AGAP, BL, COA, PICE	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	-	-
3001172101 63000.PC	21KH0049 Concreting of Circumferential Road (Bayabas National High School), Barangay Bayabas, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	17-Feb-21	19-Feb-2021 25-Feb-2021	26-Feb-21	10-Mar-21	10-Mar-21	March 11, 2021 to March 14, 2021	March 15, 2021 to March 18, 2021	19-Mar-21	19-Mar-21	25-Mar-21	26-Mar-21	27-Jun-21	-	GoP	4,950,000.00	-	4,950,000.00	4,199,839.76	-	4,199,839.76	AGAP, BL, COA, PICE	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	-	-
3102071001 60000	21KH0053 Network Development Off-Carriageway Improvement – Primary Roads – Butuan City - Cagayan de Oro City - Iligan City Rd. K1439 + (-120) – 1443+566, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	25-Feb-21	04-Mar-2021 11-Mar-2021	11-Mar-21	23-Mar-21	23-Mar-21	March 24, 2021	March 24, 2021 to March 25, 2021	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	25-Sep-21	-	GoP	29,400,000.00	-	29,400,000.00	27,667,716.15	-	27,667,716.15	AGAP, BL, COA, PICE	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	-	-
	21KH0054 Concreting of Sitio Bato, Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	29-Mar-21	29-Mar-21	March 30, 2021	March 31, 2021	06-Apr-21	06-Apr-21	08-Apr-21	12-Apr-21	26-Jun-21	-	GoP	9,950,000.00	-	9,950,000.00	9,452,022.34	-	9,452,022.34	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-
3101121002 70000.PC	21KH0055 Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Liceo de Cagayan By-Pass Rd - K1439 + (-150) - K1439 + 340, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	29-Mar-21	29-Mar-21	March 30, 2021 to April 5, 2021	April 6, 2021 to April 12, 2021	13-Apr-21	13-Apr-21	21-Apr-21	22-Apr-21	21-Jul-21	-	GoP	7,840,000.00	-	7,840,000.00	7,408,385.23	-	7,408,385.23	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-
3002071005 60000.PC	21KH0056 Construction/Improvement Grandstand, Camp Evangelista, 4ID PA, Brgy. Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	29-Mar-21	29-Mar-21	March 30, 2021 to April 5, 2021	April 6, 2021 to April 12, 2021	13-Apr-21	13-Apr-21	21-Apr-21	22-Apr-21	19-Sep-21	-	GoP	9,800,000.00	-	9,800,000.00	9,496,100.16	-	9,496,100.16	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-
3002071005 59000.PC	21KH0057 Construction of Administration Building at SSBn Compound at H4ID, Camp Evangelista Patag, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	29-Mar-21	29-Mar-21	March 30, 2021 to April 5, 2021	April 6, 2021 to April 12, 2021	13-Apr-21	13-Apr-21	21-Apr-21	22-Apr-21	16-Feb-22	-	GoP	19,600,000.00	-	19,600,000.00	19,395,343.40	-	19,395,343.40	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-
3101111003 27000.PC	21KH0058 Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads Carmen-Patag-Bulua Rd - K1440+(-223) – K1440+158, K1440+171.70 – K1440+211, K1441+377- K1441+837, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	28-Apr-21	28-Apr-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021	28-Jun-21	28-Jun-21	07-Jul-21	08-Jul-21	07-Jan-22	-	GoP	19,326,580.00	-	19,326,580.00	18,302,271.50	-	18,302,271.50	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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			MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
3103051012 52000.PC	21KH0059 Widening of Permanent Bridges - Iponan Br. 1 (B01398MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	02-Mar-21	09-Mar-2021 15-Mar-2021	16-Mar-21	05-Apr-21	05-Apr-21	April 6, 2021 to April 8, 2021	April 9, 2021 to April 13, 2021	14-Apr-21	14-Apr-21	22-Apr-21	23-Apr-21	12-Jan-22	-	GoP	49,000,000.00	-	49,000,000.00	46,545,755.34	-	46,545,755.34	AGAP, BL, COA, PICE	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	-	-
	21KH0060 Construction of Road, Sitio Tangele, Barangay Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	05-Mar-21	12-Mar-2021 17-Mar-2021	18-Mar-21	29-Mar-21	29-Mar-21	March 30, 2021 to April 5, 2021	April 6, 2021 to April 12, 2021	17-May-21	17-May-21	19-May-21	20-May-21	16-Mar-22	-	GoP	49,500,000.00	-	49,500,000.00	47,995,442.34	-	47,995,442.34	AGAP, BL, COA, PICE	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	-	-
	21KH0061 Concreting of Sitio Bato, Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City (10% LGU Counterpart)	Construction Section	NO	Competitive Bidding	14-Apr-21	21-Apr-2021 27-Apr-2021	28-Apr-21	10-May-21	10-May-21	11-May-21	12-May-21	13-May-21	13-May-21	17-May-21	18-May-21	22-Jun-21	-	GoP	1,000,000.00	-	1,000,000.00	980,016.41	-	980,016.41	AGAP, BL, COA, PICE	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	-	-
	21KH0062 Concreting of Sitio Mageyed, Brgy. Tignapoloan FMR, Brgy. Tignapoloan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	21-Apr-21	28-Apr-2021 04- May-2021	05-May-21	17-May-21	17-May-21	May 18, 2021 to May 24, 2021	May 25, 2021 to June 4, 2021	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	27-Oct-21	-	GoP	13,140,000.00	-	13,140,000.00	12,360,798.34	-	12,360,798.34	AGAP, BL, COA, PICE	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-	-
	21KH0063 Concreting of Barangay Tignapoloan FMR, Brgy. Tignapoloan Cagayan de Oro City	Construction Section	NO	Competitive Bidding	21-Apr-21	28-Apr-2021 04- May-2021	05-May-21	17-May-21	17-May-21	May 18, 2021 to May 24, 2021	May 25, 2021 to June 4, 2021	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	27-Oct-21	-	GoP	13,140,000.00	-	13,140,000.00	12,361,587.27	-	12,361,587.27	AGAP, BL, COA, PICE	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-	-
	21KH0064 Concreting of Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	21-Apr-21	28-Apr-2021 04- May-2021	05-May-21	17-May-21	17-May-21	May 18, 2021 to May 24, 2021	May 25, 2021 to June 4, 2021	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	27-Oct-21	-	GoP	13,140,000.00	-	13,140,000.00	12,363,503.57	-	12,363,503.57	AGAP, BL, COA, PICE	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-	-
	2KH0065 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of 1) Constitutional Office Commission on Audit – Region X Carmen, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	05-May-21	06-May-2021 12-May-2021	13-May-21	25-May-21	25-May-21	26-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	28-Sep-21	-	GoP	2,500,000.00	2,500,000.00		2,498,294.97	2,498,294.97		AGAP, BL, COA, PICE	06-May-21	06-May-21	06-May-21	06-May-21	06-May-21	-	-
	21KH0066 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/ Maintenance of Drainage System along CDO-Airport-Bukidnon Road, K1443+726 – K1443, K1444+028 – K1444+113, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	05-May-21	06-May-2021 12-May-2021	13-May-21	25-May-21	25-May-21	26-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	19-Sep-21	-	GoP	2,200,000.00	2,200,000.00		2,198,858.26	2,198,858.26		AGAP, BL, COA, PICE	06-May-21	06-May-21	06-May-21	06-May-21	06-May-21	-	-
	21KH0067 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/ Maintenance of Drainage System along Carmen-Pateg-Bulus Road, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	05-May-21	06-May-2021 12-May-2021	13-May-21	25-May-21	25-May-21	26-May-21	27-May-21	28-May-21	28-May-21	29-May-21	31-May-21	19-Sep-21	-	GoP	1,600,000.00	1,600,000.00		1,596,449.91	1,596,449.91		AGAP, BL, COA, PICE	06-May-21	06-May-21	06-May-21	06-May-21	06-May-21	-	-
Total Alloted Budget of Procurement Activities																			594,935,306.20													
Total Contract Price of Procurement Actitvites Conducted																						561,869,223.08										
Total Savings (Total Alloted Budget - Total Contract Price)																			33,066,083.12													

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021 (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																																
3101091007 13000.PC	21KH0001 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Ugualan By Pass Rd - K1461 + (-200) - K1461+(-160), Cagayan de Oro City	Construction Section	YES	Competitive Bidding	23-Nov-20	27-Nov-2020 03-Dec-2020	04-Dec-20	26-Apr-21	26-Apr-21	April 27, 2021 to May 3, 2021	May 4, 2021 to May 15, 2021							GoP	29,400,000.00	-	29,400,000.00				AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	Modified
3001042251 65000.PC	21KH0006 Construction of Multi-Purpose Building, Sitio Hinaplanon, Brgy. Baikongon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	27-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	December 24, 2020 to December 30, 2020	December 31, 2020 to January 11, 2021							GoP	5,940,000.00		5,940,000.00				AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
3001172101 82000.PC	21KH0008 Concreting of Road, Phase 1 Calaanan, Barangay Canitoan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	27-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	December 24, 2020 to December 30, 2020	December 31, 2020 to January 11, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
3001042251 59000.PC	21KH0009 Construction of Multi-Purpose Building Assumption Village, Brgy. Patag Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	26-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	December 24, 2020 to December 30, 2020	December 31, 2020 to January 11, 2021							GoP	5,940,000.00		5,940,000.00				AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
3001172101 86000.PC	21KH0014 Concreting of Roads, Sitio Agong, Barangay Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20		
3102021009 06000.PC	21KH0016 Network Development - Road Widening - Secondary Roads, Carmen-Patag-Bulua Rd. K1441+500 - K1441+670, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	04-Dec-20	12-Dec-2020 18-Dec-2020	19-Dec-20	29-Dec-20	29-Dec-20	December 30, 2020 to January 05, 2021	January 06, 2021 to January 18, 2021							GoP	6,500,000.00		6,500,000.00				AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20		
3001172101 66000.PC	21KH0019 Concreting of Road - Barangay Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	11-Dec-20	18-Dec-2020 24-Dec-2020	28-Dec-20	11-Jan-21	11-Jan-21	January 12, 2021 to January 05, 2021	January 06, 2021 to January 29, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
3001172101 77000.PC	21KH0023 Concreting of Road with Drainage, Barangay Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	31-Dec-20	07-Jan-2021 13-Jan-2021	14-Jan-21	26-Jan-21	26-Jan-21	January 27, 2021 to February 2, 2021	February 3, 2021 to February 15, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21		
3001172101 78000.PC	21KH0028 Concreting of Road with Drainage, Green Heights, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	14-Jan-21	21-Jan-2021 27-Jan-2021	28-Jan-21	09-Feb-21	09-Feb-21	February 10, 2021 to February 16, 2021	February 17, 2021 to March 1, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21		
3001172101 67000.PC	21KH0034 Concreting of Road, Brgy. Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21		
3001172101 85000.PC	21KH0036 Concreting of Road with Drainage in Zone 2, Barangay Bonbon, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	22-Jan-21	30-Jan-2021 05-Feb-2021	08-Feb-21	19-Feb-21	19-Feb-21	February 20, 2021 to February 26, 2021	February 27, 2021 to March 10, 2021							GoP	1,980,000.00		1,980,000.00				AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21		
3102021009 07000.PC	21KH0044 Network Development Road Widening – Secondary Roads CDO Airport – Bukidnon Rd., K1463+520 – K1464+500, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	05-Feb-21	12-Feb-2021 18-Feb-2021	19-Feb-21	28-Apr-21	28-Apr-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021						-	GoP	39,215,686.20	-	39,215,686.20	-	-		AGAP, BL, COA, PICE	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	-	Modified
3001172101 80000.PC	21KH0048 Concreting of Road with Drainage, Zone 8 Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	17-Feb-21	19-Feb-2021 25-Feb-2021	26-Feb-21	10-Mar-21	10-Mar-21	March 11, 2021 to March 14, 2021	March 15, 2021 to March 18, 2021							GoP	2,970,000.00		2,970,000.00				AGAP, BL, COA, PICE	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21		Modified
3001172101 64000	21KH0051 Concreting of Road with drainage system, Carmen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	19-Feb-21	26-Feb-2021 04-Mar-2021	05-Mar-21	17-Mar-21	17-Mar-21	March 18, 2021 to March 24, 2021	March 25, 2021 to April 5, 2021							GoP	9,900,000.00		9,900,000.00				AGAP, BL, COA, PICE	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21		
3101061007 27000	21KH0052 Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide CDO Airport – Bukidnon Road K1442+035.00 – K1442+065.00, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	19-Feb-21	26-Feb-2021 04-Mar-2021	05-Mar-21	17-Mar-21	17-Mar-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021							GoP	2,940,000.00		2,940,000.00				AGAP, BL, COA, PICE	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21		Modified
Total Alloted Budget of On-going Procurement Activities																	122,605,686.20															

Prepared by:

JENNIFER M. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

EVERYNA A. TIRADO
Assistant District Engineer
BAC Chairperson

APPROVED:

VIRGINIA G. SAFOCAN
District Engineer
Head of the Procuring Entity

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Consulting Services as of June 30, 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)						
										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																																
-	21CSKH0001 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations/Soil Exploration for the project: Widening of Permanent Bridges Iponan Br. 1 (B031989mn) along Butuan City – Cagayan de Oro City Rd	Planning and Design Section	NO	Competitive Bidding	January 18, 2021	January 20, 2021 to January 26, 2021	February 4, 2021	January 27, 2021	February 16,2021	February 17, 2021	February 18, 2021	February 19, 2021	February 19, 2021	February 24, 2021	February 25, 2021	March 28, 2021	-	GoP	425,775.84	-	425,775.84	420,000.00	-	420,000.00	AGAP, BL, COA, PICE	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	-	-
-	21CSKH0002 Property Appraisal Services for Properties Affected by the Project: Contract ID No. 17KH0021 MFO-2: Flood Management Services Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Iponan Flood Control Project (downstream), Bulua Side, Iponan Bridge III, Sta. 0+550 – Sta. 0+660, including ROW (Php 130,283.98) Contract ID No. 19KH0026 Network Development Program Road Widening- Secondary Roads CDO-Airport- Bukidnon Rd- K1455+ 638- K1458+ 716, Cagayan de Oro City (Php 536,390.16) Contract ID No. 19KH0029 Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads CDO-Airport- Bukidnon Rd- K1459+090 - K1460+000, K1461+933 – K1462+124, K1462+169 – K1462+488, Cagayan de Oro City (Php 218,567.92)	Planning and Design Section	NO	Limited Source Bidding	n/a	In conformance with DO 152 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI	n/a	n/a	n/a	n/a	n/a	n/a	Awarded in conformance to Memorandum of Agreement between LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	Awarded in conformance to Memorandum of Agreement between LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	-	-	GoP	885,242.04	-	885,242.04	775,000.00	-	775,000.00	n/a	n/a	n/a	n/a	n/a	n/a	-	-	
Total Alloted Budget of Procurement Activities																		1,311,017.88														
Total Contract Price of Procurement Actitivtes Conducted																					1,195,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		116,017.88														
ON-GOING PROCUREMENT ACTIVITIES																																
-	21CSKH0003 Property Appraisal Services for Properties Affected by the Project with Contract ID No. 16KH0024 Road Widening of Canitoan Road, Cagayan de Oro City	Planning and Design Section	NO	Limited Source Bidding	n/a	In conformance with DO 152 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GoP	836,555.62	-	836,555.62	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-	-	
-	21CSKH0004 (Clustered) Property Appraisal Services for Properties Affected by the Projects 1. Contract ID No. 21KH0059 Widening of Permanent Bridges - Iponan Br. 1 (B01398MN) along Butuan City-Cagayan de Oro City-Iligan City Rd, Cagayan de Oro City 2. Contract ID No. 21KH0029 Construction of Flood Mitigation Structure along Iponan River (San Simon Section), Iponan, Cagayan de Oro City & 21KH0030 Construction of Flood Control Structure along Iponan River, Barangay San Simon, Cagayan de Oro City, Misamis Oriental 3. Contract ID No. 21KH0035 Construction of Flood Control Structure along Iponan River, Brgy. Pagatpat, Cagayan De Oro City, Misamis Oriental 4. Contract ID No. 20KH0021 Network Development Program – Road Widening – Secondary Roads – CDO-Airport-Bukidnon Rd – K1458+716 – K1459+090, K1460+000 – K1461+933, K1462+488 – K1463+520, Cagayan de Oro City	Planning and Design Section	NO	Limited Source Bidding	n/a	In conformance with DO 162 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GoP	805,874.85	-	805,874.85	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-	-	
Total Alloted Budget of On-going Procurement Activities																		1,642,430.47			-											

Prepared by:

JENNIFER M. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

EVELYN A. TIRADO
Assistant District Engineer
BAC Chairperson

APPROVED:

VIRGINIA G. BATOCAL
District Engineer
Head of the Procuring Entity

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY FIRST
FIRST (1ST) DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
10th RES Compound, Bulua, Cagayan de Oro City

ANNEX B
DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2021 (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																																
-	PR No. 2021-02-003: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	16-Feb-21 to 23-Feb-21	-	23-Feb-21	23-Feb-21	24-Feb-21 to 01-Mar-21	02-Mar-21 to 08-Mar-21	15-Mar-21	16-Mar-21	-	17-Mar-21	30-Mar-21	30-Mar-21	GoP	97,007.31	97,007.31	-	81,210.00	81,210.00	-	AGAP, BL, PICE, COA, OCC	16-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21	-	
-	PR No. 2021-02-006: Maintenance/ Repair of Vehicle	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	18-Feb-21	-	19-Feb-21	19-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	-	24-Feb-21	19-Mar-21	19-Mar-21	GoP	29,501.74	-	29,501.74	29,490.00	-	29,490.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-03-008: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	25-Mar-21	-	26-Mar-21	26-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	-	06-Apr-21	23-Apr-21	23-Apr-21	GoP	39,309.80	-	39,309.80	38,900.00	-	38,900.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-03-009: IT Equipment & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	25-Mar-21	-	26-Mar-21	26-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	-	06-Apr-21	28-Apr-21	28-Apr-21	GoP	21,061.60	21,061.60	-	19,612.00	19,612.00	-	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-03-010: Construction & Safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	06-Apr-21 to 13-Apr-21	-	13-Apr-21	13-Apr-21	14-Apr-21 to 16-Apr-21	19-Apr-21 to 20-Apr-21	29-Apr-21	30-Apr-21	-	03-May-21	24-May-21	24-May-21	GoP	53,519.40	53,519.40	-	46,000.00	46,000.00	-	AGAP, BL, PICE, COA, OCC	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	-	
-	PR No. 2021-04-011: IT Equipment & Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	05-May-21 to 12-May-21	-	12-May-21	12-May-21	13-May-21 to 19-May-21	20-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21			GoP	262,350.00	-	262,350.00	209,999.00	-	209,999.00	AGAP, BL, PICE, COA, OCC	05-May-21	05-May-21	05-May-21	05-May-21	05-May-21	-	
-	PR No. 2021-04-012: Furniture/ Appliances	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	05-May-21 to 12-May-21	-	12-May-21	12-May-21	13-May-21 to 19-May-21	20-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	14-Jun-21	14-Jun-21	GoP	285,280.00	-	285,280.00	202,300.00	-	202,300.00	AGAP, BL, PICE, COA, OCC	05-May-21	05-May-21	05-May-21	05-May-21	05-May-21	-	
-	PR No. 2021-04-013: Fuel/ Diesel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	-	-	GoP	342,804.00	342,804.00	-	342,000.00	342,000.00	-	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-04-014: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21			GoP	66,288.59	-	66,288.59	57,350.00	-	57,350.00	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-04-015: Device & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	-	-	-	-	-	-	-	-	GoP	67,103.00	-	67,103.00	-	-	-	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	Failure of Bidding due to there was no supplier who responded/dropped their quotation.
-	PR No. 2021-05-016: Common Office Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	21-Jun-21	21-Jun-21	GoP	649,074.00	-	649,074.00	551,208.00	-	551,208.00	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-05-017: Fuel/ Lubricants	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	-	-	GoP	91,608.73	-	91,608.73	91,444.00	-	91,444.00	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-05-018: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	14-Jun-21	14-Jun-21	GoP	65,004.00	-	65,004.00	61,750.00	-	61,750.00	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-05-019: IT Equipment & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	11-May-21 to 18-May-21	-	18-May-21	18-May-21	19-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	27-May-21	-	31-May-21	21-Jun-21	21-Jun-21	GoP	540,000.00	-	540,000.00	480,000.00	-	480,000.00	AGAP, BL, PICE, COA, OCC	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	-	
-	PR No. 2021-05-020: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	27-May-21 to 03-Jun-21	-	03-Jun-21	03-Jun-21	04-Jun-21 to 10-Jun-21	11-Jun-21 to 16-Jun-21	21-Jul-21	21-Jun-21	-	25-Jun-21			GoP	696,102.00	-	696,102.00	597,000.00	-	597,000.00	AGAP, BL, PICE, COA, OCC	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	-	
-	PR No. 2021-05-021: Vehicle parts & Accessories	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	19-May-21	-	20-May-21	20-May-21	21-May-21 to 24-May-21	25-May-21 to 26-May-21	27-May-21	28-May-21	-	31-May-21			GoP	28,258.87	-	28,258.87	27,150.00	-	27,150.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-05-022: Non-Common Office Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	27-May-21 to 03-Jun-21	-	03-Jun-21	03-Jun-21	04-Jun-21 to 10-Jun-21	11-Jun-21 to 16-Jun-21	21-Jun-21	21-Jun-21	-				GoP	148,957.00	-	148,957.00	141,750.00	-	141,750.00	AGAP, BL, PICE, COA, OCC	27-May-21	28-May-21	29-May-21	30-May-21	31-May-21	-	
-	PR No. 2021-05-023: Non-Common Office Supplies	Construction Section	NO	NP-53.9 - Small Value Procurement	-	25-May-21	-	24-May-21	24-May-21	25-May-21	26-May-21	27-May-21	28-May-21	-	31-May-21			GoP	20,880.00	-	20,880.00	18,000.00	-	18,000.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-05-026: Non-Common Office Supplies	Construction Section	NO	NP-53.9 - Small Value Procurement	-	25-May-21	-	24-May-21	24-May-21	26-May-21	27-May-21	27-May-21	28-May-21	-	31-May-21			GoP	49,926.00	-	49,926.00	49,632.00	-	49,632.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-05-027: Furniture/ Appliances/ Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	24-May-21 to 31-May-21	-	31-May-21	31-May-21	01-Jun-21 to 07-Jun-21	08-Jun-21 to 14-Jun-21	21-Jun-21	21-Jun-21	-	18-Jun-21	28-Jun-21	28-Jun-21	GoP	329,627.00	-	329,627.00	325,400.00	-	325,400.00	AGAP, BL, PICE, COA, OCC	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	-	
-	PR No. 2021-05-028: Devices & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	27-May-21 to 03-Jun-21	-	03-Jun-21	03-Jun-21	04-Jun-21 to 10-Jun-21	11-Jun-21 to 16-Jun-21	21-Jun-21	21-Jun-21	-	25-Jun-21			GoP	399,580.00	-	399,580.00	372,402.05	-	372,402.05	AGAP, BL, PICE, COA, OCC	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	-	
-	PR No. 2021-06-032: IT Equipment & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	27-May-21 to 03-Jun-21	-	30-Jun-21	30-Jun-21	01-Jul-21 to 07-Jul-21	08-Jul-21 to 14-Jul-21	19-Jul-21	20-Jul-21	-	23-Jul-21			GoP	50,180.75	-	50,180.75	42,000.00	-	42,000.00	AGAP, BL, PICE, COA, OCC	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	-	
Total Alloted Budget of Procurement Activities																			4,333,423.79													
Total Contract Price of Procurement Activites Conducted																						3,784,597.05										
Total Savings (Total Alloted Budget - Total Contract Price)																						548,826.74										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:
JENNIFER M. BANAAG
Acting Head, Procurement Unit

Recommended for Approval by:
EVELYN A. TIRADO
Assistant District Engineer
BAC Chairperson

APPROVED:
VIRGINIA G. BATOCAIL
District Engineer
Head of the Procuring Entity