

ANNEX B

DPWH - Cagayan de Oro 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

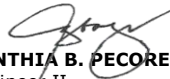
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing 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																																
P00601186MN-CW/1310103101050000	22KD0001 - Preventive Maintenance of Road: Asphalt Overlay along Cugman By-Pass Road (S00578MN) Chainage 0 - Chainage 662	CDO 2nd DEO	YES	Competitive Bidding	10/14/2021	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/03/2021	11/4/2021 to 11/8/2021	11/10/2022 to 11/16/2021	11/18/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	7,524,440.00	0.00	7,524,440.00	7,112,088.87	0.00	7,112,088.87	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		Adjustment on procurement schedule.
P00602136MN-CW/1310303101337000	22KD0002 - Retrofitting/ Strengthening of Umalag Br. 1 (B01391MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 to 11/16/2021	11/16/2021	12/02/2021	12/02/2021	12/3/2021 to 12/9/2021	12/9/2021 to 12/16/2021	12/20/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	49,000,000.00	0.00	49,000,000.00	47,520,297.54	0.00	47,520,297.54	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		Adjustment on procurement schedule.
P00602137MN-CW/13103903101206000	22KD0003 - Retrofitting/ Strengthening of Agusan Br. 1 (Parallel Br.) (B01390MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 to 11/16/2021	11/16/2021	12/02/2021	12/02/2021	12/3/2021 to 12/9/2021	12/9/2021 to 12/16/2021	12/20/2021	02/07/2022	2/9/2022 to 2/14/2022	02/15/2022			GoP	58,800,000.00	0.00	58,800,000.00	56,435,393.13	0.00	56,435,393.13	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		Adjustment on procurement schedule.
P00630891MN-CW/1300221101902000	22KD0004 - Construction of Road, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/03/2021	11/4/2021 to 11/10/2021	11/11/2021 to 11/17/2021	11/19/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	4,950,000.00	0.00	4,950,000.00	3,718,885.53	0.00	3,718,885.53	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		Adjustment on procurement schedule.
P00630899MN-CW/1300221101900000	22KD0005 - Construction of Road with Drainage, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	10/16/2021 to 10/22/2021	10/22/2021	11/03/2021	11/03/2021	11/4/2021 to 11/10/2021	11/11/2021 to 11/17/2021	11/19/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	4,950,000.00	0.00	4,950,000.00	3,718,885.14	0.00	3,718,885.14	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		Adjustment on procurement schedule.
P00602387MN-CW/1310207100223000	22KD0006 - Off-Carriageway Improvement: Construction of Sidewalk along Sayre Highway K1426 + (-718) to K1426 + 000	CDO 2nd DEO	YES	Competitive Bidding	10/19/2021	10/22/2021 to 10/28/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021 to 11/12/2021	11/16/2021 to 11/22/2021	11/24/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	9,795,100.00	0.00	9,795,100.00	9,304,562.83	0.00	9,304,562.83	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		Adjustment on procurement schedule.
P00630892MN-CW/1300221101903000	22KD0007 - Construction of Road, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	10/19/2021	10/22/2021 to 10/28/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021 to 11/12/2021	11/16/2021 to 11/22/2021	11/24/2021	01/27/2022	2/3/2022 to 2/8/2022	02/09/2022			GoP	9,900,000.00	0.00	9,900,000.00	9,234,945.82	0.00	9,234,945.82	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		Adjustment on procurement schedule.
P00631090MN-CW/1300225100649000	22KD0008 - Construction of Drainage, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	10/22/2021 to 10/28/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021 to 11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	4,950,000.00	0.00	4,950,000.00	3,655,608.55	0.00	3,655,608.55	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		Adjustment on procurement schedule.
P00601343MN-CW/1310110100338000	22KD0009 - Upgrading of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1428 + 555 to K1429 + 000	CDO 2nd DEO	YES	Competitive Bidding	10/29/2021	11/3/2021 to 11/9/2021	11/10/2021	11/22/2021	11/22/2021	11/23/2021 to 11/29/2021	11/29/2021 to 12/6/2021	12/20/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	14,700,000.00	0.00	14,700,000.00	14,675,081.35	0.00	14,675,081.35	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021		Adjustment on procurement schedule.
P00601185MN-CW/1310106100826000	22KD0010 - Reconstruction to Concrete Pavement along Jct. National Highway - Camp Alagar Road (S00589MN) Chainage 0 - Chainage 490	CDO 2nd DEO	YES	Competitive Bidding	10/29/2021	11/3/2021 to 11/9/2021	11/10/2021	11/22/2021	11/22/2021	11/23/2021 to 11/29/2021	11/29/2021 to 12/6/2021	12/20/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	15,959,300.00	0.00	15,959,300.00	15,461,121.17	0.00	15,461,121.17	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021		Adjustment on procurement schedule.
P00601184MN-CW/1310105100777000	22KD0011 - Reconstruction to Concrete Pavement along CDO Port Road K1438 + (-124) to K1438 + 580	CDO 2nd DEO	YES	Competitive Bidding	11/10/2021	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/01/2021	12/2/2021 to 12/6/2021	12/8/2021 to 12/14/2021	12/16/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	24,910,620.00	0.00	24,910,620.00	23,999,975.26	0.00	23,999,975.26	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Adjustment on procurement schedule.
P00601342MN-CW/1310110100339000	22KD0012 - Upgrading of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1432 + 817 to K1432 + 892, K1432 + 970 to K1433 + 000	CDO 2nd DEO	NO	Competitive Bidding	12/07/2021	12/11/2021 to 12/17/2021	12/17/2021	12/29/2021	12/29/2021	12/30/2021 to 1/5/2022	1/27/2021 to 1/31/2022	02/03/2022	02/10/2022	2/11/2022 to 2/18/2022	02/21/2022			GoP	5,818,260.00	0.00	5,818,260.00	5,740,381.46	0.00	5,740,381.46	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021		Adjustment on procurement schedule.
P00630890MN-CW/1300221101901000	22KD0013 - Construction of Road, Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/01/2021	12/2/2021 to 12/8/2021	12/9/2021 to 12/15/2021	12/17/2021	01/27/2022	2/3/2022 to 2/14/2022	02/15/2022			GoP	4,950,000.00	0.00	4,950,000.00	3,124,466.46	0.00	3,124,466.46	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Adjustment on procurement schedule.
P00630893MN-CW/1300221101910000	22KD0014 - Construction of Roads, Barangay, Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/13/2021 to 11/19/2021	11/19/2021	12/01/2021	12/01/2021	12/2/2021 to 12/8/2021	12/9/2021 to 12/15/2021	12/17/2021	01/27/2022	02/03/2022 to 2/14/2022	02/15/2022			GoP	4,950,000.00	0.00	4,950,000.00	3,474,900.00	0.00	3,474,900.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021		Adjustment on procurement schedule.
P00601344MN-CW/1310110100337000	22KD0015 - Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1427 + 405 to K1428 + 362, K1428 + 413.35 to K1428 + 478	CDO 2nd DEO	NO	Competitive Bidding	12/07/2021	12/11/2021 to 12/17/2021	12/17/2021	12/29/2021	12/29/2021	12/30/2021 to 1/5/2022	01/11/2022 to 1/18/2021	02/03/2022	02/11/2022	2/14/2022 to 2/22/2022	02/23/2022			GoP	11,662,000.00	0.00	11,662,000.00	10,574,515.84	0.00	10,574,515.84	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021		Adjustment on procurement schedule.
P00601345MN-CW/1310110100269000	22KD0016 - Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road K1437 + 080 to K1437 + 562	CDO 2nd DEO	YES	Competitive Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/24/2021	12/07/2021	12/07/2021																							

P00631091MN-CW1/ 300225100652000	22KD0021 - Construction of Slope Protection, Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	1/26/2022 to 2/1/2022	02/02/2022	02/15/2022	02/15/2022	2/16/2022 to 2/17/2022	2/21/2022 to 2/23/2022	02/28/2022	02/28/2022	3/4/2022 to 3/9/2022	03/10/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,691,762.96	0.00	4,691,762.96	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		Adjustment on procurement schedule.
P00631086MN-CW1/ 300225100645000	22KD0022 - Construction of Drainage, Barangay 28, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	1/26/2022 to 2/1/2022	02/02/2022	02/15/2022	02/15/2022	2/16/2022 to 2/18/2022	2/28/2022 to 3/3/2022	03/07/2022	03/07/2022	03/09/2022	03/10/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,687,588.04	0.00	4,687,588.04	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		Adjustment on procurement schedule.
P00631328MN-CW1/ 300226103600000	22KD0023 - Construction of Multi-Purpose Building, Barangay Consolacion, Cagayan de Oro City Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	01/24/2022	1/26/2022 to 2/1/2022	02/02/2022	02/15/2022	02/15/2022	2/16/2022 to 2/17/2022	2/21/2022 to 2/23/2022	02/28/2022	02/28/2022	3/4/2022 to 3/9/2022	03/10/2022			GoP	6,930,000.00	0.00	6,930,000.00	6,543,324.66	0.00	6,543,324.66	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		Adjustment on procurement schedule.
P00631326MN-CW1/ 300226103598000	22KD0024 - Construction (Completion) of Multi-Purpose Building, Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/8/2022 to 2/14/2022	02/15/2022	03/01/2022	03/01/2022	3/2/2022 to 3/3/2022	3/7/2022 to 3/9/2022	03/11/2022	03/11/2022	03/16/2022	03/17/2022			GoP	1,980,000.00	0.00	1,980,000.00	1,877,922.19	0.00	1,877,922.19	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022		Adjustment on procurement schedule.
P00631329MN-CW1/ 300226103601000	22KD0025 - Construction of Multi-Purpose Building, Barangay Lapasan, Cagayan de Oro City Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/04/2022	2/8/2022 to 2/14/2022	02/15/2022	03/01/2022	03/01/2022	3/2/2022 to 3/3/2022	3/7/2022 to 3/9/2022	03/11/2022	03/11/2022	03/16/2022	03/17/2022			GoP	6,930,000.00	0.00	6,930,000.00	6,583,499.88	0.00	6,583,499.88	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022		Adjustment on procurement schedule.
P00631327MN-CW1/ 300226103599000	22KD0026 - Construction of Multi-Purpose Building, Barangay Agusan, Cagayan de Oro City Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/04/2022	2/8/2022 to 2/14/2022	02/15/2022	03/01/2022	03/01/2022	3/2/2022 to 3/3/2022	3/7/2022 to 3/9/2022	03/11/2022	03/11/2022	03/15/2022 to 03/18/2022	03/21/2022			GoP	6,930,000.00	0.00	6,930,000.00	6,570,958.13	0.00	6,570,958.13	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022		Adjustment on procurement schedule.
P00631088MN-CW1/ 300225100647000	22KD0027 - Construction of Drainage, Barangay Consolacion, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/8/2022 to 2/14/2022	02/15/2022	03/01/2022	03/01/2022	3/2/2022 to 3/3/2022	3/7/2022 to 3/9/2022	03/11/2022	03/11/2022	03/18/2022	03/21/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,825,876.10	0.00	4,825,876.10	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022		Adjustment on procurement schedule.
P00604550MN-CW1/ 310107100350000	22KD0028 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Sayre Highway K1427 + 668 to K1427 + 837	CDO 2nd DEO	NO	Competitive Bidding	02/10/2022	2/15/2022 to 2/21/2022	02/22/2022	03/10/2022	03/10/2022	3/11/2022 to 3/15/2022	3/17/2022 to 5/2/2022	05/05/2022	05/27/2022	5/30/2022 to 6/1/2022	06/02/2022			GoP	78,400,000.00	0.00	78,400,000.00	70,152,220.82	0.00	70,152,220.82	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		Adjustment on procurement schedule.
P00630886MN-CW1/ 300221101897000	22KD0029 - Construction of Bridge, Barangay FS Catanico, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/16/2022 to 2/21/2022	02/22/2022	03/10/2022	03/10/2022	03/11/2022	03/15/2022	03/17/2022	03/17/2022	3/23/2022 to 3/24/2022	03/25/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,801,496.13	0.00	4,801,496.13	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022		Adjustment on procurement schedule.
P00630887MN-CW1/ 300221101898000	22KD0030 - Construction of Road in Barangay Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/10/2022	2/15/2022 to 2/21/2022	02/22/2022	03/07/2022	03/07/2022	3/8/2022 to 3/11/2022	03/15/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022			GoP	8,910,000.00	0.00	8,910,000.00	8,719,555.24	0.00	8,719,555.24	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		Adjustment on procurement schedule.
P00630888MN-CW1/ 300221101899000	22KD0031 - Construction of Road in Barangay Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/10/2022	2/15/2022 to 2/21/2022	02/22/2022	03/10/2022	03/10/2022	03/11/2022	03/15/2022	03/17/2022	03/17/2022	3/18/2022 to 3/24/2022	03/25/2022			GoP	7,920,000.00	0.00	7,920,000.00	7,519,836.35	0.00	7,519,836.35	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		Adjustment on procurement schedule.
P00631331MN-CW1/ 300226103604000	22KD0032 - Rehabilitation (Completion) of Multi-Purpose Building, Barangay 1, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/15/2022 to 2/21/2022	02/22/2022	03/10/2022	03/10/2022	03/11/2022	3/11/2022 to 3/15/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022			GoP	2,970,000.00	0.00	2,970,000.00	2,852,091.00	0.00	2,852,091.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		Adjustment on procurement schedule.
P00630885MN-CW1/ 300221101896000	22KD0033 - Construction of Bridge, Barangay Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/4/2020 to 3/10/2022	03/11/2022	03/23/2022	03/23/2022	3/24/2022 to 3/28/2022	3/30/2022 to 4/5/2022	04/07/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,900,486.54	0.00	4,900,486.54	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022		Adjustment on procurement schedule.
P00632561MN-CW1/ 300221101904000	22KD0034 - Construction of Road including Pathway in Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	03/01/2022	3/4/2022 to 3/10/2022	03/11/2022	03/23/2022	3/23/022	3/24/2022 to 3/28/2022	3/30/2022 to 4/5/2022	04/07/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	7,920,000.00	0.00	7,920,000.00	7,682,134.36	0.00	7,682,134.36	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022		Adjustment on procurement schedule.
P00631330MN-CW1/ 300226103602000	22KD0035 - Construction of Multi-Purpose Building, Barangay Macabalan, Cagayan de Oro City Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/01/2022	3/4/2022 to 3/10/2022	03/11/2022	03/23/2022	03/23/2022	3/24/2022 to 3/28/2022	3/30/2022 to 4/5/2022	04/07/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	6,930,000.00	0.00	6,930,000.00	6,899,988.06	0.00	6,899,988.06	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022		Adjustment on procurement schedule.
P00632609MN-CW1/ 300225100651000	22KD0036 - Construction of Drainage in Brgy. Consolacion, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/19/2022 to 3/25/2022	03/25/2022	04/20/2022	04/20/2022	4/21/2022 to 4/22/2022	4/25/2022 to 4/27/2022	04/29/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,893,595.87	0.00	4,893,595.87	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/19/2022	03/19/2022	03/19/2022	03/19/2022	03/19/2022		Adjustment on procurement schedule.
P00635228MN-CW1/ 300226103603000	22KD0037 - Construction of Multi-Purpose Building in Brgy. Cugman, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	03/11/2022	3/19/2022 to 3/25/2022	03/25/2022	04/20/2022	04/20/2022	4/21/2022 to 4/22/2022	4/25/2022 to 4/27/2022	04/29/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	6,930,000.00	0.00	6,930,000.00	6,910,000.00	0.00	6,910,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/19/2022	03/19/2022	03/19/2022	03/19/2022	03/19/2022		Adjustment on procurement schedule.
P00632563MN-CW1/ 300221101906000	22KD0038 - Construction of Road including Pathway in Brgy. Indahag, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/19/2022 to 3/25/2022	03/25/2022	04/20/2022	04/20/2022	4/21/2022 to 4/22/2022	4/25/2022 to 4/27/2022	04/29/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,919,474.42	0.00	4,919,474.42	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/19/2022	03/19/2022	03/19/2022	03/19/2022	03/19/2022		Adjustment on procurement schedule.
P00632564MN-CW1/ 300221101907000	22KD0039 - Construction of Road including Pathway in Brgy. Balubal, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/26/2022 to 4/1/2022	04/01/2022	04/26/2022	04/26/2022	4/27/2022 to 5/3/2022	5/3/2022 to 5/10/2022	05/12/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,899,996.96	0.00	4,899,996.96	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.
P00669039MN-CW1/ 30011620129700	22KD0040 - Concreting of Brgy. Indahag FMR, Brgy. Indahag, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	03/23/2022	3/26/2022 to 4/1/2022	04/01/2022	04/26/2022	04/26/2022	4/27/2022 to 4/29/2022	5/2/2022 to 5/5/2022	05/10/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	19,701,000.00	0.00	19,701,000.00	19,107,970.39	0.00	19,107,970.39	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.
P00669043MN-CW1/ 300116201297000	22KD0041 - Concreting of Brgy. Cugman FMR, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/23/2022	3/26/2022 to 4/1/2022	04/01/2022	04/26/2022	04/26/2022	4/27/2022 to 5/3/2022	5/3/2022 to 5/10/2022	05/12/2022	05/23/2022	5/27/2022 to 6/1/2022	06/02/2022			GoP	16,417,500.00	0.00	16,417,500.00	12,596,582.28	0.00	12,596,582.28	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.
P00669223MN-CW1/ 300116201297000	22KD0042 - Concreting of Brgy. Balubal FMR, Brgy. Balubal, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	03/23/2022	3/26/2022 to 4/1/2022	04/01/2022	05/19/2022	05/19/2022	5/20/2022 to 5/24/2022	05/25/2022	05/27/2022	05/27/2022	06/02/2022	06/08/2022			GoP	13,134,000.00	0.00	13,134,000.00	13,009,207.70	0.00	13,009,207.70	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.
P00669224MN-CW1/ 300116201297000	22KD0043 - Concreting of Sitio Piligayon, Brgy. Balubal FMR, Brgy. Balubal, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	03/23/2022	3/26/2022 to 4/1/2022	04/01/2022	05/19/2022	05/19/2022	5/20/2022 to 5/24/2022	05/25/2022	05/12/2022	05/27/2022	06/07/2022	06/08/2022			GoP	16,417,500.00	0.00	16,417,500.00	16,394,516.53	0.00	16,394,516.53	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.

P00632565MN-CW1/ 300221101908000	22KD0044 - Construction of Road including Pathway in Brgy. Tablon, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/26/2022 to 4/1/2022	04/01/2022	04/26/2022	04/26/2022	4/27/2022 to 5/3/2022	5/3/2022 to 5/10/2022	05/12/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,842,421.86	0.00	4,842,421.86	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/26/2022	03/26/2022	03/26/2022	03/26/2022	03/26/2022		Adjustment on procurement schedule.	
P00632562MN-CW1/ 300221101905000	22KD0045 - Construction of Road including Pathway in Brgy. Macasandig, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	4/1/2022 to 4/7/2022	04/08/2022	04/26/2022	04/26/2022	4/27/2022 to 4/29/2022	5/2/2022 to 5/5/2022	05/10/2022	05/17/2022	5/23/2022 to 06/01/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,799,355.85	0.00	4,799,355.85	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		Adjustment on procurement schedule.	
P00632608MN-CW1/ 300225100650000	22KD0046 - Construction of Drainage in Brgy. Lapasan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	4/1/2022 to 4/7/2022	04/08/2022	04/20/2022	04/20/2022	4/21/2022 to 4/22/2022	04/25/2022 to 4/27/2022	04/29/2022	05/17/2022	5/23/2022 to 6/1/2022	06/02/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,900,433.19	0.00	4,900,433.19	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		Adjustment on procurement schedule.	
P00632260MN-CW1/ 300215100483000	22KD0047 - Construction of By-Pass Road Jct. Butuan City - Cagayan de Oro City - Iligan City Road - Agusan - Balubal - Sayre Highway, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	4/1/2022 to 4/7/2022	04/08/2022	04/20/2022	04/20/2022	4/21/2022 to 4/22/2022	4/26/2022 to 5/16/2022	05/18/2022	05/27/2022	5/30/2022 to 6/1/2022	06/02/2022			GoP	96,500,000.00	0.00	96,500,000.00	84,901,862.17	0.00	84,901,862.17	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		Adjustment on procurement schedule.	
P00632566MN-CW1/ 300221101909000	22KD0048 - Construction of Road including Pathway in Brgy. Camaman-an, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	5/5/2022 to 5/12/2022	05/13/2022	05/25/2022	05/25/2022	5/26/2022 to 6/1/2022	6/1/2022 to 6/8/2022	06/09/2022	06/13/2022	6/16/2022 to 6/20/2022	06/21/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,799,459.36	0.00	4,799,459.36	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		Adjustment on procurement schedule.	
P00631087MN-CW1/ 300225100646000	22KD0049 - Construction of Drainage, Barangay Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	5/5/2022 to 5/12/2022	05/13/2022	05/25/2022	05/25/2022	5/26/2022 to 6/1/2022	6/1/2022 to 6/8/2022	06/09/2022	06/13/2022	6/16/2022 to 6/20/2022	06/21/2022			GoP	4,950,000.00	0.00	4,950,000.00	4,698,386.00	0.00	4,698,386.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		Adjustment on procurement schedule.	
200000100511000	RFQ No. 2022-02-002 Purchase of Printer Rental/ Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/18/2022 to 2/22/2022	Not Applicable	02/22/2022	02/22/2022	02/23/2022	02/24/2022	02/28/2022	03/02/2022	03/04/2022	03/04/2022			GoP	130,000.00	0.00	130,000.00	110,000.00	0.00	110,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300211100202000	RFQ NO. 2022-02-003 Purchase of Information Technology Parts & Accessories and Peripherals	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/18/2022 to 2/22/2022	Not Applicable	02/22/2022	02/22/2022	02/23/2022	02/24/2022	02/28/2022	03/04/2022	Not Applicable	03/07/2022			GoP	174,300.00	0.00	174,300.00	168,300.00	0.00	168,300.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300211100202000	RFQ No. 2022-02-014 Purchase of Construction Materials	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/02/2022	03/02/2022	03/03/2022	03/04/2022	03/07/2022	03/07/2022	Not Applicable	03/08/2022			GoP	40,650.00	0.00	40,650.00	39,600.00	0.00	39,600.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310305101250000	RFQ No. 2022-03-006 Procurement of Office Furniture	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/23/2022	03/23/2022	Not Applicable	03/24/2022			GoP	40,800.00	0.00	40,800.00	40,500.00	0.00	40,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
200000100764000	RFQ No. 2022-03-010 Procurement for Aircondition Repair and Maintenance Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/31/2022	03/31/2022	4/1/2022 to 4/4/2022	4/5/2022 to 4/6/2022	04/08/2022	04/18/2022	Not Applicable	04/21/2022			GoP	33,000.00	11,000.00	22,000.00	31,950.00	10,650.00	21,300.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310107100202000	RFQ No. 2022-03-008 Purchase of Office Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/26/2022 to 3/31/2022	Not Applicable	04/01/2022	04/01/2022	4/2/2022 to 4/4/2022	4/5/2022 to 4/6/2022	04/08/2022	04/18/2022	Not Applicable	04/22/2022			GoP	439,207.75	0.00	439,207.75	392,572.00	0.00	392,572.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300104225170000/ 300117210189000/ 300117210188000	RFQ No. 2022-03-009 Procurement of Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/26/2022 to 3/31/2022	Not Applicable	04/01/2022	04/01/2022	4/2/2022 to 4/4/2022	4/5/2022 to 4/6/2022	04/08/2022	04/18/2022	Not Applicable	04/21/2022			GoP	251,060.00	0.00	251,060.00	210,000.00	0.00	210,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300211100202000	RFQ No. 2022-02-005 Procurement for Kadasig Publication Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/02/2022	03/02/2022	03/03/2022	03/04/2022	03/07/2022	03/07/2022	Not Applicable	03/08/2022			GoP	25,500.00	0.00	25,500.00	18,700.00	0.00	18,700.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
300215100483000	RFQ No. 2022-06-013 Procurement for Newspaper Advertisement/ Publication	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/07/2022	06/09/2022	Not Applicable	06/13/2022			GoP	6,000.00	0.00	6,000.00	4,032.00	0.00	4,032.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310204100817000	RFQ No. 2022-04-012 Procurement for Kadasig Publication Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/18/2022	05/20/2022	Not Applicable	05/24/2022			GoP	25,000.00	0.00	25,000.00	24,012.50	0.00	24,012.50	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
31010810048300	RFQ No. 2022-04-011 Purchase of Information Technology Parts & Accessories & Peripherals	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/26/2022 to 5/31/2022	Not Applicable	05/31/2022	05/31/2022	6/1/2022	06/02/2022	06/03/2022	06/16/2022	Not Applicable	06/20/2022			GoP	108,000.00	0.00	108,000.00	107,200.00	0.00	107,200.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
310108100482000	RFQ No. 2022-05-013 Purchase of Office Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/25/2022 to 5/31/2022	Not Applicable	05/31/2022	05/31/2022	6/1/2022 to 6/3/2022	06/06/2022	06/08/2022	06/16/2022	Not Applicable	06/20/2022			GoP	416,631.00	0.00	416,631.00	408,369.05	0.00	408,369.05	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
200000100017000	22GKD0001 - Purchase of Asphalt and Construction Materials for Maintenance and Finance Section	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	5/5/2022 to 5/12/2022	05/13/2022	05/25/2022	05/25/2022	5/26/2022 to 5/27/2022	5/30/2022 to 6/3/2022	06/06/2022	06/07/2022	6/9/2022 to 6/13/2022	06/14/2022			GoP	788,100.00	788,100.00	0.00	752,537.00	752,537.00	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		Adjustment on procurement schedule.
310111100346000	22GKD0002 - Purchase of Fuel/ Fuel Additives and Lubricants and Anti Corrosive, DPWH CDO 2nd DEO, Macabalan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	5/25/2022 to 5/31/2022	05/31/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/14/2022	06/14/2022	06/15/2022	06/16/2022			GoP	1,388,520.00	0.00	1,388,520.00	1,248,217.00	0.00	1,248,217.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022		Adjustment on procurement schedule.	
																		0			0												
Total Alloted Budget of Procurement Activities																		881,527,608.75															
Total Contract Price of Procurement Activites Conducted																					825,740,154.83												
Total Savings (Total Alloted Budget - Total Contract Price)																					55,787,453.92												

ON-GOING PROCUREMENT ACTIVITIES																																
P00634248MN-CW1/ 300226103596000	22KD0050 - Construction of Multi-Purpose Building, Capitol Compound, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	04/29/2022	5/5/2022 to 5/11/2022	05/13/2022	05/25/2022	5/25/2022	5/26/2022 to 6/1/2022	6/2/2022 to 6/8/2022	6/9/2022					GoP	9,900,000.00	0.00	9,900,000.00	9,325,343.38	0.00	9,325,343.38	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, End-User	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		Adjustment on procurement schedule.	
310110100105000	RFQ No. 2022-04-010 Procurement of Occupational Supplies	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	06/23/2022	6/23/2022	6/24/2022	6/27/2022	6/28/2022	6/30/2022				GoP	30,900.00	0.00	30,900.00	30,555.00	0.00	30,555.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Adjustment on procurement schedule.	
																		0														
Total Alloted Budget of On-going Procurement Activities																		9,930,900.00														

Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


NOEL B. ALFONSO
Chief, Maintenance Section
BAC Chairperson

APPROVED:


GABRIEL L. GUINITARAN
OIC - District Engineer
Head of Procuring Entity