

DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of June 30, 2023

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 Recommendation 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																																
310201101217000	23KD0001 - Road Widening - Sayre Highway K1436 + 000 to K1436 + 500	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/10/2022	11/14/2022 to 11/18/2022	11/21/2022	01/26/2023	02/07/2023	02/07/2023			GoP	24,500,000.00	0.00	24,500,000.00	23,767,898.78	0.00	23,767,898.78	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Change on procurement schedule.
310201101220000	23KD0002 - Road Widening - Butuan City - Cagayan de Oro City - Iligan City Road K1431 + 285 to K1431 + 605	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/10/2022	11/14/2022 to 11/18/2022	11/21/2022	01/26/2023	02/07/2023	02/07/2023			GoP	12,008,320.00	0.00	12,008,320.00	11,648,652.40	0.00	11,648,652.40	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Change on procurement schedule.
300225101427000	23KD0003 - Construction of Flood Control/ Slope Protection Barangay FS Catanico, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/10/2022	11/14/2022 to 11/18/2022	11/21/2022	01/26/2023	02/07/2023	02/07/2023			GoP	9,900,000.00	0.00	9,900,000.00	9,266,069.92	0.00	9,266,069.92	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Change on procurement schedule.
300221104287000	23KD0004 - Construction of Road/ Pathway, Barangay Indahag, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/14/2022	11/15/2022 to 11/21/2022	11/23/2022	01/26/2023	02/07/2023	02/07/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,705,470.00	0.00	4,705,470.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Change on procurement schedule.
310303101519000	23KD0005 - Retrofitting/ Strengthening of Bridge - Marcos Br. (B01396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	Competitive Bidding	10/13/2022	10/18/2022 to 10/24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022 to 11/14/2022	11/15/2022 to 11/21/2022	11/23/2022	01/26/2023	02/07/2023	02/07/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,773,488.95	0.00	47,773,488.95	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		Change on procurement schedule.
310110100431000	23KD0006 - Construction of Drainage along Road - Butuan City - Cagayan de Oro City - Iligan City Road K1430 + 000 to K1430 + 618	CDO 2nd DEO	YES	Competitive Bidding	11/07/2022	11/9/2022 to 11/15/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022 to 12/5/2022	12/7/2022 to 12/12/2022	12/15/2022	01/26/2023	02/07/2023	02/07/2023			GoP	24,500,000.00	0.00	24,500,000.00	23,752,563.77	0.00	23,752,563.77	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Change on procurement schedule.
300221104286000	23KD0007 - Construction of Road/ Pathway, Barangay Camanan-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/9/2022 to 11/15/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022 to 12/6/2022	12/7/2022 to 12/13/2022	12/15/2022	01/26/2023	02/07/2023	02/07/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,837,407.84	0.00	4,837,407.84	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Change on procurement schedule.
300221104284000	23KD0008 - Construction of Road/ Pathway, Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/15/2022	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022	01/26/2023	02/07/2023	02/07/2023			GoP	9,900,000.00	0.00	9,900,000.00	9,506,970.00	0.00	9,506,970.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Change on procurement schedule.
300221104285000	23KD0009 - Construction of Road/ Pathway, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022	01/26/2023	02/07/2023	02/07/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,801,393.29	0.00	4,801,393.29	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Change on procurement schedule.
300221104289000	23KD0010 - Construction of Road/ Pathway, Barangay Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/15/2022	11/19/2022 to 11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/8/2022 to 12/12/2022	12/14/2022 to 12/16/2022	12/20/2022	01/26/2023	02/07/2023	02/07/2023			GoP	9,900,000.00	0.00	9,900,000.00	9,602,962.01	0.00	9,602,962.01	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		Change on procurement schedule.
300226108640000	23KD0011 - Construction of Multi-Purpose Building, Barangay Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	11/18/2022	11/23/2022 to 11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	12/29/2022	01/26/2023	02/07/2023	02/07/2023			GoP	6,930,000.00	0.00	6,930,000.00	6,701,436.10	0.00	6,701,436.10	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		Change on procurement schedule.
300226108642000	23KD0012 - Construction of Multi-Purpose Building, Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/23/2022 to 11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	12/29/2022	01/26/2023	02/07/2023	02/07/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,148,025.70	0.00	4,148,025.70	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		Change on procurement schedule.
310207100288000	23KD0013 - Off Carriageway Improvement - Construction of Sidewalk Butuan City - Cagayan de Oro City - Iligan City Road K1424 + (-371) to K1424 + (-220), K1424 + 630 to K1424 + 760	CDO 2nd DEO	YES	Competitive Bidding	Not Applicable	11/25/2022 to 12/1/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 to 12/22/2022	12/23/2022 to 12/29/2022	12/29/2022	01/26/2023	02/07/2023	02/07/2023			GoP	2,312,800.00	0.00	2,312,800.00	2,301,596.25	0.00	2,301,596.25	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		Change on procurement schedule.
310201101218000	23KD0014 - Road Widening - Butuan City - Cagayan de Oro City - Iligan City Road K1424 + (-220) to K1424 + 831	CDO 2nd DEO	YES	Competitive Bidding	11/18/2022	11/25/2022 to 12/1/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022 to 12/19/2022	12/20/2022 to 12/26/2022	12/28/2022	01/26/2023	02/07/2023	02/07/2023			GoP	39,200,000.00	0.00	39,200,000.00	37,884,245.99	0.00	37,884,245.99	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	11/25/2022	11/25/2022	11				

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COMPLETED PROCUREMENT ACTIVITIES																																
300214100596000	23KD0024 - Installation of Street Lights along Macasandig - Balulang Bridge, (Silio Tibasak, Macasandig to Barangay Balulang), Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	01/30/2023	2/4/2023 to 2/10/2023	02/10/2023	02/27/2023	02/27/2023	2/28/2023 to 3/3/2023	3/6/2023 to 3/7/2023	03/08/2023	03/10/2023	03/20/2023	03/21/2023			GoP	14,700,000.00	0.00	14,700,000.00	11,233,738.47	0.00	11,233,738.47	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/04/2023	02/04/2023	02/04/2023	02/04/2023	02/04/2023		Change on procurement schedule.
300214100597000	23KD0025 - Installation of Street Lights along Bigaan Bridge, Butuan City - Cagayan de Oro City - Iligan City Road Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	01/30/2023	2/4/2023 to 2/10/2023	02/10/2023	02/27/2023	02/27/2023	2/28/2023 to 3/3/2023	3/6/2023 to 3/7/2023	03/09/2023	03/10/2023	03/20/2023	03/21/2023			GoP	14,700,000.00	0.00	14,700,000.00	11,317,152.92	0.00	11,317,152.92	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/04/2023	02/04/2023	02/04/2023	02/04/2023	02/04/2023		Change on procurement schedule.
300221104288000	23KD0026 - Construction of Road/ Pathway, Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/8/2023 to 2/14/2023	02/15/2023	02/28/2023	02/28/2023	3/1/2023 to 3/3/2023	3/6/2023 to 3/10/2023	03/13/2023	03/14/2023	03/22/2023	03/23/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,868,216.69	0.00	4,868,216.69	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Change on procurement schedule.
300226108640000	23KD0027 - Construction of Multi-Purpose Building, Barangay Macabalan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/8/2023 to 2/14/2023	02/15/2023	02/28/2023	02/28/2023	3/1/2023 to 3/3/2023	3/7/2023 to 3/14/2023	03/16/2023	03/17/2023	03/27/2023	03/28/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,581,030.00	0.00	4,581,030.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Change on procurement schedule.
300226103601000	23KD0028 - Construction of Multi-Purpose Building, Barangay Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/02/2023	3/15/2023 to 3/21/2023	03/22/2023	04/04/2023	04/04/2023	4/5/2023 to 4/11/2023	4/12/2023 to 4/18/2023	04/25/2023	05/10/2023	05/22/2023	05/22/2023			GoP	12,870,000.00	0.00	12,870,000.00	12,471,118.65	0.00	12,471,118.65	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		Change on procurement schedule.
300221104291000	23KD0029 - Construction of Road/ Pathway, Barangay Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/8/2023 to 2/14/2023	02/15/2023	02/28/2023	02/28/2023	3/1/2023 to 3/3/2023	3/7/2023 to 3/14/2023	03/16/2023	03/17/2023	03/27/2023	03/28/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,941,848.85	0.00	4,941,848.85	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Change on procurement schedule.
300222100211000	23KD0030 - Construction of Bridge (Pedestrian/ Foot Bridge), Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/10/2023 to 2/16/2023	02/17/2023	03/02/2023	03/02/2023	3/3/2023 to 3/7/2023	3/8/2023 to 3/10/2023	03/13/2023	03/14/2023	03/23/2023	03/23/2023			GoP	4,950,000.00	0.00	4,950,000.00	4,890,008.00	0.00	4,890,008.00	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		Change on procurement schedule.
320102105580000	23KD0031- Construction of Revetment along Cagayan de Oro River Basin Flood Control Project (Puntod - Macabalan Section), Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	02/02/2023	2/8/2023 to 2/14/2023	02/15/2023	02/28/2023	02/28/2023	3/1/2023 to 3/3/2023	3/6/2023 to 3/13/2023	03/14/2023	03/14/2023	03/27/2023	03/23/2023			GoP	96,500,000.00	0.00	96,500,000.00	95,526,237.41	0.00	95,526,237.41	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023		Change on procurement schedule.
300214100598000	23KD0032 - Installation of Street Lights along Cugman Bridge, Butuan City - Cagayan de Oro City - Iligan City Road Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	02/27/2023	3/2/2023 to 3/8/2023	03/09/2023	03/21/2023	03/21/2023	3/22/2023 to 3/24/2023	3/27/2023 to 3/28/2023	03/30/2023	04/03/2023	04/18/2023	04/18/2023			GoP	14,700,000.00	0.00	14,700,000.00	14,258,373.62	0.00	14,258,373.62	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		Change on procurement schedule.
300214100599000	23KD0033 - Installation of Street Lights along Agusan Bridge, Butuan City - Cagayan de Oro City - Iligan City Road Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	02/27/2023	3/2/2023 to 3/8/2023	03/09/2023	03/21/2023	03/21/2023	3/22/2023 to 3/24/2023	3/27/2023 to 3/28/2023	03/29/2023	04/03/2023	04/18/2023	04/18/2023			GoP	14,700,000.00	0.00	14,700,000.00	14,252,208.38	0.00	14,252,208.38	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		Change on procurement schedule.
300226108644000	23KD0034 - Construction (Completion) of Multi-Purpose Building, Agusan Elementary School, Barangay Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/10/2023 to 2/16/2023	02/17/2023	03/02/2023	03/02/2023	3/3/2023 to 3/7/2023	3/6/2023 to 3/10/2023	03/13/2023	03/27/2023	04/04/2023	04/04/2023			GoP	4,653,000.00	0.00	4,653,000.00	4,603,615.27	0.00	4,603,615.27	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		Change on procurement schedule.
300217100197000	23KD0035 - Construction of Road, Jct. Butuan City - Cagayan de Oro City - Iligan City Road: Lapasan - Camaman-an - Indahag - Bukidnon Road, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	02/27/2023	3/2/2023 to 3/8/2023	03/09/2023	03/21/2023	03/21/2023	03/24/2023	3/27/2023 to 3/29/2023	03/31/2023	04/03/2023	04/18/2023	04/18/2023			GoP	96,500,000.00	0.00	96,500,000.00	93,585,376.50	0.00	93,585,376.50	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		Change on procurement schedule.
300223100192000	23KD0036 - Construction of Jct. Butuan City - Cagayan de Oro City - Iligan City Road Lapasan - Camaman-an - Indahag Bukidnon Road, Package 2, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	02/03/2023	2/18/2023 to 2/24/2023	03/01/2023	03/13/2023	03/13/2023	3/14/2023 to 3/16/2023	3/17/2023 to 3/20/2023	03/22/2023	03/24/2023	04/04/2023	04/04/2023			GoP	49,500,000.00	0.00	49,500,000.00	48,004,615.48	0.00	48,004,615.48	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/18/2023	02/18/2023	02/18/2023	02/18/2023	02/18/2023		Change on procurement schedule.
300226108641000	23KD0037 - Construction of Multi-Purpose Building, Barangay Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	02/03/2023	2/10/2023 to 2/16/2023	02/17/2023	03/02/2023	03/02/2023	3/3/2023 to 3/7/2023	3/9/2023 to 3/15/2023	03/17/2023	03/17/2023	03/28/2023	03/28/2023			GoP	9,900,000.00	0.00	9,900,000.00	9,600,798.98	0.00	9,600,798.98	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		Change on procurement schedule.
310306100233000	23KD0038 - Construction of Bridge: Puerto Br. along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	NO	Competitive Bidding	02/17/2023	2/22/2023 to 2/28/2023	03/01/2023	03/16/2023	03/16/2023	3/17/2023 to 3/21/2023	3/23/2023 to 3/27/2023	03/29/2023	04/03/2023	04/18/2023	04/18/2023			GoP	96,500,000.00	0.00	96,500,000.00	94,468,995.90	0.00	94,468,995.90	AGGAP, PICE, City Hall CDA, COA, PEO, Oro Chamber, NACAP, PCA End-User	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		Change on procurement schedule.
300221104290000	23KD0039 - Construction of Macasandig Bridge and Access Road, Brgy. Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/13/2023	3/15/2023 to 3/21/2023	03/22/2023	03/04/2023	03/04/2023	4/5/2023 to 4/11/2023	4/12/2023 to 4/13/2023	04/17/2023	04/18/2023	04/24/2023	04/24/2023			GoP	14,850,000.00	0.00	14,850,000.00	14,595,506.94	0.00	14,595								

DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of June 30, 2023																																	
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 Recommendation 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																																	
300205101104000	23KD0046 - Construction of Water Supply System in Barangay Balubal, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	05/11/2023	5/13/2023 to 5/19/2023	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/15/2023	06/19/2023	06/20/2023	06/29/2023	06/29/2023			GoP	49,000,000.00	0.00	49,000,000.00	47,777,863.44	0.00	47,777,863.44	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023		Change on procurement schedule.	
300205101098000	23KD0048 - Construction of Solar Water Supply System in Barangay Cugman, Cagayan de Oro, Province of Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/15/2023	3/17/2023 to 3/23/2023	03/24/2023	06/06/2023	06/06/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/19/2023	06/20/2023	06/20/2023	06/29/2023	06/29/2023			GoP	9,800,000.00	0.00	9,800,000.00	9,505,977.19	0.00	9,505,977.19	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Change on procurement schedule.	
300205101099000	23KD0049 - Construction of Solar Water Supply System in Barangay Indahag, Cagayan de Oro, Province of Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/15/2023	3/17/2023 to 3/23/2023	03/24/2023	06/06/2023	06/06/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/19/2023	06/20/2023	06/20/2023	06/29/2023	06/29/2023			GoP	9,800,000.00	0.00	9,800,000.00	9,702,000.00	0.00	9,702,000.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Change on procurement schedule.	
30020510001400	23KD0051 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	CDO 2nd DEO	NO	Competitive Bidding	03/22/2023	3/24/2023 to 3/30/2023	03/31/2023	04/13/2023	04/13/2023	4/14/2023 to 4/18/2023	4/19/2023 to 4/21/2023	04/18/2023	04/26/2023	05/30/2023	05/31/2023			GoP	2,316,000.00	0.00	2,316,000.00	2,270,428.28	0.00	2,270,428.28	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/24/2023	03/24/2023	03/24/2023	03/24/2023	03/24/2023		Change on procurement schedule.	
300116201297000	23KD0052 - Concreting of Brgy. Cugman FMR, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	04/13/2023	4/24/2023 to 5/1/2023	05/03/2023	05/15/2023	05/15/2023	5/16/2023 to 5/19/2023	05/23/2023 to 5/25/2023	05/29/2023	06/13/2023	06/27/2023	06/27/2023			GoP	16,417,500.00	0.00	16,417,500.00	15,924,974.99	0.00	15,924,974.99	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023		Change on procurement schedule.	
300116201297000	23KD0053 - Concreting of Sitio Palalan, Brgy. Tablon FMR, Brgy. Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	04/13/2023	4/24/2023 to 5/1/2023	05/03/2023	05/15/2023	05/15/2023	5/16/2023 to 5/19/2023	05/23/2023 to 5/25/2023	05/29/2023	06/13/2023	06/27/2023	06/27/2023			GoP	16,417,500.00	0.00	16,417,500.00	13,551,964.55	0.00	13,551,964.55	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023		Change on procurement schedule.	
300226108643000	23KD0054 - Construction of Multi-Purpose Building, Brgy. 6, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	04/13/2023	4/27/2023 to 5/3/2023	05/04/2023	05/16/2023	05/16/2023	5/17/2023 to 5/19/2023	5/22/2023 to 5/25/2023	05/29/2023	05/29/2023	06/13/2023	06/13/2023			GoP	49,500,000.00	0.00	49,500,000.00	48,020,144.91	0.00	48,020,144.91	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023		Change on procurement schedule.	
200000100020000	23KD0055 - Repair/ Maintenance of Drainage Structure along BCIR K1426 + 890 to K1427 + 110, Brgy. Agusan, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	5/4/2023 to 5/10/2023	05/11/2023	05/23/2023	05/23/2023	05/24/2023	5/25/2023 to 5/26/2023	05/30/2023	05/30/2023	06/13/2023	06/13/2023			GoP	3,000,000.00	3,000,000.00	0.00	2,939,920.16	2,939,920.16	0.00	AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023		Change on procurement schedule.	
200000100017000	23GKD0001 - Purchase of Asphalt and Thermoplastic Pavement Marker	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	2/28/2023 to 3/6/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	3/23/2023 to 3/24/2023	03/28/2023	04/11/2023	04/18/2023	04/19/2023			GoP	1,011,500.00	1,011,500.00	0.00	700,500.00	700,500.00	0.00	AGGAP, City Hall CDA,COA, , Oro Chamber, End-User	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		Change on procurement schedule.	
200000100017000	23GKD0002 - Purchase of Fuel for Maintenance Section, DPWH CDO 2nd DEO	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	3/28/2023 to 4/4/2023	04/04/2023	04/18/2023	04/18/2023	04/19/2023	4/21/2023 to 4/24/2023	04/26/2023	05/10/2023	05/15/2023	05/16/2023			GoP	1,148,000.00	1,148,000.00	0.00	1,141,482.00	1,141,482.00	0.00	AGGAP, City Hall CDA,COA, , Oro Chamber, End-User	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023		Change on procurement schedule.	
200000100017000	23GKD0003 - Purchase of Asphalt and Thermoplastic Pavement Marker	CDO 2nd DEO	NO	Competitive Bidding	Not Applicable	4/15/2023 to 4/21/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023	5/10/2023 to 5/11/2023	05/12/2023	05/23/2023	05/31/2023	06/02/2023			GoP	2,952,000.00	2,952,000.00	0.00	1,847,560.00	1,847,560.00	0.00	AGGAP, City Hall CDA,COA, , Oro Chamber, End-User	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		Change on procurement schedule.	
310110100431000	RFQ No. 2023-02-001 Printer Rental/ Printing Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/21/2023 to 2/24/2023	Not Applicable	02/24/2023	02/24/2023	02/27/2023	02/28/2023	03/01/2023	03/06/2023	Not Applicable	03/07/2023			GoP	333,600.00	0.00	333,600.00	385,500.00	0.00	385,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300226103600000	RFQ No. 2023-02-003 Vehicle Parts and Accessories	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/24/2023 to 2/26/2023	Not Applicable	03/01/2023	03/01/2023	03/02/2023	03/02/2023	03/03/2023	03/15/2023	Not Applicable	03/20/2023			GoP	150,230.00	0.00	150,230.00	135,300.00	0.00	135,300.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300215102766000	RFQ No. 2023-02-004 Newspaper Advertising	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/02/2023	03/02/2023	03/03/2023	03/03/2023	03/06/2023	03/09/2023	Not Applicable	03/13/2023			GoP	5,000.00	0.00	5,000.00	4,704.00	0.00	4,704.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300221101901000/ 300221101902000/ 300225100651000/ 300221101896000	RFQ No. 2023-03-005 Repair of Office Passenger Elevator	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/15/2023 to 3/21/2023	Not Applicable	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/22/2023	03/24/2023	Not Applicable	05/05/2023			GoP	196,655.80	0.00	196,655.80	155,884.00	0.00	155,884.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
300221101906000	RFQ NO. 2023-03-007 Vehicle Repair and Maintenance	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/27/2023	04/05/2023	Not Applicable	04/13/2023			GoP	22,055.00	0.00	22,055.00	19,350.00	0.00	19,350.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.	
310204101609000	RFQ No. 2023-03-008 Purchase of Office Supplies	CDO 2nd DEO	NO	Shopping	Not Applicable	3/23/2023 to 3/28/2023																											

DPWH Cagayan de Oro 2nd DEO Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Sour ce of Fund s	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 Recommendi ng 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																																	
310204101876000	RFQ No. 2023-06-035 Fire Fighting and Safety Equipment	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/8/2023 to 6/13/2023	Not Applicable	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/20/2023	06/30/2023	Not Applicable	07/05/2023				GoP	120,000.00	0.00	120,000.00	65,000.00	0.00	65,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.
310204101876000	RFQ No. 2023-06-036 Food Catering and Services	CDO 2nd DEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	06/07/2023	06/07/2023	06/08/2023	06/09/2023	06/13/2023	06/30/2023	Not Applicable	07/05/2023				GoP	33,000.00	0.00	33,000.00	32,725.00	0.00	32,725.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Change on procurement schedule.
																				0			0										
Total Alloted Budget of Procurement Activities																			1,244,117,307.30														
Total Contract Price of Procurement Activites Conducted																						1,196,708,567.50											
Total Savings (Total Alloted Budget - Total Contract Price)																						47,408,739.80											
ON-GOING PROCUREMENT ACTIVITIES																																	
300205101103000	23KD0045 - Construction of Water Supply System, Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	NO	Competitive Bidding	05/11/2023	5/13/2023 to 5/19/2023	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/9/2023	6/13/2023 to 6/15/2023	06/19/2023	06/20/2023							49,000,000.00	0.00	49,000,000.00	-	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023		Change on procurement schedule.
300205101105000	23KD0047 - Construction of Water Supply System in Barangay Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	05/12/2023	5/13/2023 to 5/19/2024	05/22/2023	06/05/2023	06/05/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023									49,000,000.00	0.00	49,000,000.00	-	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	05/13/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023		Change on procurement schedule.
300205101100000	23KD0050 - Construction of Solar Water Supply System in Barangay Puerto, Cagayan de Oro, Province of Misamis Oriental	CDO 2nd DEO	NO	Competitive Bidding	03/15/2023	3/17/2023 to 3/23/2023	03/24/2023	06/06/2023	06/06/2023	6/6/2023 to 6/12/2024	6/15/2023 to 6/30/2023									9,800,000.00	0.00	9,800,000.00	-	0.00		AGGAP, PICE, City Hall CDA,COA, PEO, Oro Chamber, NACAP, PCA End-User	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Change on procurement schedule.
																				0													
Total Alloted Budget of On-going Procurement Activities																			107,800,000.00														

Prepared by:


CYNTHIA B. PECORE
BAC Secretariat

Recommended for Approval by:


NECOLINE A. BLANCO, AER
BAC Chairperson

APPROVED:


GABRIEL L. GUINITARAN
Head of the Procuring Entity