

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works for FY 2021 2nd 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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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																																
310208100372000.PC	21KH0002 Network Development Off-Carriageway Improvement - Secondary Roads Carmen-Patag-Bulua 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
310110100244000.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
300104225164000.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	-	
300117210167000.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	-	
300104225155000.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	-	
300104225163000.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	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
300104225154000.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	-	
300104225162000.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	-	
310108100726000.PC	21KH0015 Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide - Secondary Road, Carmen-Patag-Bulua 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	-	
300117210175000.PC	21KH0017 Concreting of Road with Drainage Manticao Drive Phase II, Brgy. Canilon, 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	-	
300117210172000.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	-	
300117210165000.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	-	
300117210173000.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	-	
300117210174000.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	-	
300117210168000.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	-	
300104225156000.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	-	
300203101891000.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	-	

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					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				
300117210171000.PC	21KH0027 Concreting of Road with Drainage - Buara, 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	-		
320102104162000.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	-		
320101107073000.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	-		
300104225158000.PC	21KH0031 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Mambuaya, 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	-		
300104225160000.PC	21KH0032 Construction of Multi-Purpose Building (Senior Citizen/Violence Against Women Center), Brgy. Pigsag-an, 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	21-Jun-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	-		
300104225161000.PC	21KH0033 Construction of Multi-Purpose Building, Balaarte 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	44368	-	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	-		
320101107072000.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	44498	-	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	-		
300117210176000.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	06-Jun-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	-		
300117210184000.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	-		
300117210183000.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	-		
300117210169000.PC	21KH0040 Concreting of Road in Aplitong, 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	-		
300117210170000.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	-		
300117210179000.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	-		
300104225166000.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	-		
310202100908000.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	
310110100243000.PC	21KH0046 Asset Preservation – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads SO1247MM 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	
300104225157000.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	-	-	

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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			
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-Bulus 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 26, 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	-	-
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 Mageyad, 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	26-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-Patag-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	-	-
	21KH0068 Construction/Completion of 4STY16CL Kauswagan National High School, Brgy. Kauswagan, Cagayan de Oro City		NO	Competitive Bidding	07-Jul-21	13-Jul-2021 19-Jul-2021	20-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	09-Aug-21	07-Sep-21	07-Sep-21	16-Sep-21	17-Sep-21	07-Oct-21		GoP	141,361.77	-	141,361.77	141,000.00	-	141,000.00	AGAP, BL, COA, PICE	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			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)	
						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	Sub/Open of Bids				Bid Evaluation
	21KH0069 Construction/Completion of 3STY9CL Kauswagan Central School, Brgy. Kauswagan, Cagayan de Oro City		NO	Competitive Bidding	07-Jul-21	13-Jul-2021 19-Jul-2021	20-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	09-Aug-21	07-Sep-21	07-Sep-21	16-Sep-21	17-Sep-21	01-Nov-21	GoP	1,562,692.91	-	1,562,692.91	1,561,692.92	-	1,561,692.92	AGAP, BL, COA, PICE	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21			
3101091007 13000.PC	21KH0001 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Uguiban 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	05-Jul-21	05-Jul-21	14-Jul-21	15-Jul-21	21-Feb-22	-	GoP	29,400,000.00	-	29,400,000.00	27,855,756.67	-	27,855,756.67	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 Hineplanon, Brgy. Balkingon, 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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	08-May-22	GoP	5,940,000.00		5,940,000.00	5,761,800.00	-	5,761,800.00	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	14-Mar-22	GoP	2,970,000.00		2,970,000.00	2,821,403.20	-	2,821,403.20	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	08-May-22	GoP	5,940,000.00		5,940,000.00	5,642,334.75	-	5,642,334.75	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	27-Feb-22	GoP	2,970,000.00		2,970,000.00	2,391,147.00	-	2,391,147.00	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20		For Later Release Projects	
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	19-Jul-21	27-Jul-21	28-Jul-21	28-Jul-21	14-Mar-22	GoP	6,500,000.00		6,500,000.00	6,304,975.85	-	6,304,975.85	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	14-Mar-22	GoP	2,970,000.00		2,970,000.00	2,968,299.16	-	2,968,299.16	AGAP, BL, COA, PICE	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	14-Mar-22	GoP	2,970,000.00		2,970,000.00	2,881,000.00	-	2,881,000.00	AGAP, BL, COA, PICE	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21	07-Jan-21		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	14-Mar-22	GoP	2,970,000.00		2,970,000.00	2,965,801.07	-	2,965,801.07	AGAP, BL, COA, PICE	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21		For Later Release Projects	
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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	27-Feb-22	GoP	2,970,000.00		2,970,000.00	2,880,923.45	-	2,880,923.45	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21		For Later Release Projects	
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	31-Dec-21	31-Dec-21	10-Jan-22	11-Jan-22	28-Mar-22	GoP	1,980,000.00		1,980,000.00	1,978,002.24	-	1,978,002.24	AGAP, BL, COA, PICE	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21		For Later Release Projects	
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	05-Jul-21	05-Jul-21	14-Jul-21	15-Jul-21	21-Feb-22	-	GoP	39,215,686.20	-	39,215,686.20	32,297,734.94	-	32,297,734.94	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	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	14-Mar-22	GoP	2,970,000.00		2,970,000.00	2,963,563.45	-	2,963,563.45	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	31-Dec-21	31-Dec-21	10-Jan-22	11-Jan-22	11-Jun-22	GoP	9,900,000.00		9,900,000.00	9,510,672.75	-	9,510,672.75	AGAP, BL, COA, PICE	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21		For Later Release Projects	
3101081007 27000	21KH0052 Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide CDO Airport – Bukidnon Road K1442+035.00 – K1442+085.00, 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	08-Jul-21	16-Jul-21	19-Jul-21	19-Jul-21	18-Oct-21	GoP	2,940,000.00		2,940,000.00	2,869,721.58	-	2,869,721.58	AGAP, BL, COA, PICE	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21		Modified	
Total Alloted Budget of Procurement Activities																		719,245,047.08														
Total Contract Price of Procurement Activities Conducted																					675,665,052.11											
Total Savings (Total Alloted Budget - Total Contract Price)																					43,579,994.97											
ON GOING PROCUREMENT ACTIVITIES																																
	21KH0070 Construction of Rainwater Collector in Public Facilities - MAGAYAD INTEGRATED SCHOOL, TIGNAPOLOAN NHS-MAN-AL EXT, MIDKIYAN INTEGRATED SCHOOL, MAN-AL E/S, BEBISAN NHS, TUBURAN E/S UPPER TIGNAPOLOAN E/S, CADAYANAN E/S, TIGNAPOLOAN E/S, TIGNAPOLOAN NHS, TUBURAN NHS, TAGLIMAO NHS, TAGPANGI E/S	Construction Section	NO	Competitive Bidding	02-Aug-21	06-Aug-2021 12-Aug-2021	13-Aug-21	25-Aug-21	25-Aug-21	April 29, 2021 to May 5, 2021	May 6, 2021 to May 17, 2021	18-May-21	18-May-21	27-May-21	28-May-21	02-Jun-21	GoP	4,439,000.00		4,439,000.00		-		AGAP, BL, COA, PICE	06-Aug-21	06-Aug-21	06-Aug-21	06-Aug-21	06-Aug-21			
Total Alloted Budget of On-going Procurement Activities																		4,439,000.00														

Prepared by:

JENNIFER M. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

JOYLYN A. TIRADO
Assistant District Engineer
BAC Chairperson

APPROVED:

VIRGINIA C. BATOCAL
District Engineer
Head of the Procuring Entity

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2021 (2nd Semester)

(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 Conferences	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	
COMPLETED PROCUREMENT ACTIVITIES																															
-	21GKH0001: Supply, Delivery & Installation of Office Partitions (Cubicles and Conference Tables)	Planning and Design Section	NO	Competitive Bidding	29-Jun-21	30-June-21 to 19-Jul-21	07-Jul-21	19-Jul-21	19-Jul-21	20-Jul-21 to 26-Jul-21	27-Jul-21 to 06-Aug-21	09-Aug-21	09-Aug-21	19-Aug-21	20-Aug-21	-	-	GoP	2,022,006.36	-	2,022,006.36	1,180,808.40	-	1,180,808.40	AGAP, BL, PICE, COA, OCC	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	
-	21GKH0002: Supply and Delivery of Materials for Centralized Filing Network Cabling Facilities	Office of the DE/ADE/COS/ BAC	NO	Competitive Bidding	11-Aug-21	12-Aug-21 to 31-Aug-21	19-Aug-21	31-Aug-21	31-Aug-21	01-Sep-21 to 06-Sep-21	07-Sep-21 to 12-Sep-21	13-Sep-21	13-Sep-21	20-Aug-21	21-Sep-21	27-Dec-21	27-Dec-21	GoP	1,621,450.00	-	1,621,450.00	777,340.00	-	777,340.00	AGAP, BL, PICE, COA, OCC	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	
-	21GKH0003: Supply and Refilling of Fuel, Oil, Lubricant and Anti-Corrosive	Office of the DE/ADE/COS/ BAC	NO	Competitive Bidding	27-Oct-21	27-Oct-21 to 16-Nov-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21 to 18-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	22-Nov-21	-	-	GoP	2,999,943.10	-	2,999,943.10	2,999,942.00	-	2,999,942.00	AGAP, BL, PICE, COA, OCC	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	
-	21GKH0004: Supply and Delivery of Desktop Computer, Laptop and Other Accessories	Planning and Design Section	NO	Competitive Bidding	-	10-Nov-21 to 29-Nov-21	17-Nov-21	29-Nov-21	29-Nov-21	-	-	-	-	-	-	-	-	GoP	1,803,434.71	-	1,803,434.71	-	-	-	AGAP, BL, PICE, COA, OCC	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.
-	21GKH0004 (Re-Invitation): Supply and Delivery of Desktop Computer, Laptop and Other Accessories	Planning and Design Section	NO	Competitive Bidding	-	02-Dec-21 to 21-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21 to 24-Dec-21	27-Dec-21	27-Dec-21	06-Jan-22	07-Jan-22	-	-	GoP	1,382,654.46	-	1,382,654.46	1,334,750.00	-	1,334,750.00	AGAP, BL, PICE, COA, OCC	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	
-	21GKH0005: Supply and Delivery of Drone/Unmanned Aerial Vehicle System (UAV/UAS/RPA)	Planning and Design Section	NO	Competitive Bidding	18-Nov-21	18-Nov-21 to 09-Dec-21	25-Nov-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	21-Dec-21	21-Dec-21	-	-	GoP	2,600,000.00	-	2,600,000.00	2,395,000.00	-	2,395,000.00	AGAP, BL, PICE, COA, OCC	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	
-	21GKH0006: Supply and Delivery of Construction Materials	Maintenance Section	NO	Competitive Bidding	-	24-Nov-21 to 13-Dec-21	01-Dec-21	13-Dec-21	13-Dec-21	-	-	-	-	-	-	-	-	GoP	2,600,000.00	-	2,600,000.00	-	-	-	AGAP, BL, PICE, COA, OCC	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	Failure of Bidding due Revision of Approved Budget for the Contract.
-	21GKH0007: Supply and Delivery of Road Maintenance and Other Construction Materials	Maintenance Section	NO	Competitive Bidding	-	03-Dec-21 to 23-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21 to 27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	10-Jan-22	-	-	GoP	1,811,927.85	1,811,927.85	-	1,401,479.00	1,401,479.00	-	AGAP, BL, PICE, COA, OCC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	
-	21GKH0008: Supply and Delivery of Emergency GO BAG for Disaster Preparedness Requirements	All Sections	NO	Competitive Bidding	-	03-Dec-21 to 23-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21 to 27-Dec-21	28-Dec-21 to 29-Dec-21	31-Dec-21	31-Dec-21	10-Jan-22	11-Jan-22	-	-	GoP	1,683,000.00	-	1,683,000.00	1,637,100.00	-	1,637,100.00	AGAP, BL, PICE, COA, OCC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	
-	21GKH0009: Supply and Delivery of Construction Materials for Repair/ Improvement of DPWH CDO 1st DEO Office Building	Maintenance Section	NO	Competitive Bidding	-	03-Dec-21 to 23-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21 to 27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	10-Jan-22	-	-	GoP	1,568,673.97	-	1,568,673.97	1,459,943.80	-	1,459,943.80	AGAP, BL, PICE, COA, OCC	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	
-	21GKH0010: Supply and Delivery of Vehicle Parts and Accessories for use in the Preventive Maintenance of Basic Highway Maintenance Service Vehicles	Maintenance Section	NO	Competitive Bidding	-	08-Dec-21 to 27-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21 to 30-Dec-21	31-Dec-21	31-Dec-21	10-Jan-22	11-Jan-22	-	-	GoP	1,978,185.07	-	1,978,185.07	1,687,918.00	-	1,687,918.00	AGAP, BL, PICE, COA, OCC	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	
-	21GKH0011: Supply and Delivery of IT Equipment and Accessories for the use in Maintenance Section, Construction Section and Procurement Unit of DPWH CDO 1st DEO.	Maintenance Section, Construction Section & Office of the District Engineer	NO	Competitive Bidding	-	08-Dec-21 to 27-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21 to 30-Dec-21	31-Dec-21	31-Dec-21	10-Jan-22	11-Jan-22	-	-	GoP	1,818,584.00	-	1,818,584.00	1,608,000.00	-	1,608,000.00	AGAP, BL, PICE, COA, OCC	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	
-	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	-	-	-	19-Feb-21	19-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	-	-	-	26-Mar-21	26-Mar-21	29-Mar-21	-	30-Mar-21	31-Mar-21	-	06-Apr-21	23-Apr-21	23-Apr-21	GoP	39,309.80	-	36,309.80	38,900.00	-	36,900.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	
-	PR No. 2021-03-009: IT Equipment & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	26-Mar-21	26-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	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of Decmeber/31/2021 (2nd 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	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)			
COMPLETED PROCUREMENT ACTIVITIES																																
-	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	07-Jul-21	07-Jul-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	09-Aug-21	09-Aug-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	09-Aug-21	09-Aug-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	-	-	-	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	15-Jul-21	15-Jul-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 14-Jun-21	15-Jun-21	16-Jun-21	-	21-Jun-21	03-Aug-21	03-Aug-21	GoP	148,957.00	-	148,957.00	85,650.00	-	85,650.00	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	-	-	-	24-May-21	24-May-21	25-May-21	-	27-May-21	28-May-21	-	31-May-21	07-Jul-21	07-Jul-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	-	-	-	24-May-21	24-May-21	26-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	24-Sep-21	24-Sep-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	-	22-Jun-21 to 30-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	16-Oct-21	16-Oct-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	-	
-	PR No. 2021-07-033: Devices & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	-	-	16-Jul-21	16-Jul-21	19-Jul-21 to -	22-Jul-21	23-Jul-21	-	27-Jul-21	20-Sep-21	20-Sep-21	GoP	49,866.00	-	49,866.00	45,000.00	-	45,000.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-		
-	PR No. 2021-07-035: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	-	-	09-Jul-21	09-Jul-21	12-Jul-21 to -	14-Jul-21	15-Jul-21	-	20-Jul-21	31-Aug-21	31-Aug-21	GoP	49,379.00	-	49,379.00	49,302.75	-	49,302.75	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-		
-	PR No. 2021-07-036: Furniture/ Appliances/ Fixtures	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	15-Jul-21 to 22-Jul-21	-	22-Jul-21	22-Jul-21	23-Jul-21 to 29-Jul-21	30-Jul-21 to 06-Aug-21	06-Aug-21	09-Aug-21	-	16-Aug-21	20-Sep-21	20-Sep-21	GoP	93,786.00	-	93,786.00	91,000.00	-	91,000.00	AGAP, BL, PICE, COA, OCC	15-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	-	
-	PR No. 2021-07-037: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	15-Jul-21 to 22-Jul-21	-	22-Jul-21	22-Jul-21	23-Jul-21 to 29-Jul-21	30-Jul-21 to 05-Aug-21	06-Aug-21	09-Aug-21	-	16-Aug-21	08-Sep-21	08-Sep-21	GoP	863,664.16	863,664.16	-	860,513.66	860,513.66	-	AGAP, BL, PICE, COA, OCC	15-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	-	
-	PR No. 2021-07-038: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	-	-	08-Aug-21	08-Aug-21	09-Aug-21 to -	11-Aug-21	12-Aug-21	-	17-Aug-21	05-Oct-21	05-Oct-21	GoP	10,649.47	-	10,649.47	10,300.00	-	10,300.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-		
-	PR No. 2021-07-039: Furnitures/ Appliances/ Fixtures	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	12-Aug-21 to 16-Aug-21	-	16-Aug-21	16-Aug-21	17-Aug-21 to 18-Aug-21	19-Aug-21 to 20-Aug-21	23-Aug-21	26-Aug-21	-	31-Aug-21	24-Sep-21	24-Sep-21	GoP	995,496.67	-	995,496.67	977,970.00	-	977,970.00	AGAP, BL, PICE, COA, OCC	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	-	
-	PR No. 2021-07-040: Fuel Additives & Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12-Aug-21 to 16-Aug-21	-	16-Aug-21	16-Aug-21	17-Aug-21 to 18-Aug-21	19-Aug-21 to 20-Aug-21	23-Aug-21	24-Aug-21	-	31-Aug-21	23-Sep-21	23-Sep-21	GoP	192,382.23	192,382.23	-	118,900.00	118,900.00	-	AGAP, BL, PICE, COA, OCC	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	-	
-	PR No. 2021-07-041: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	-	-	06-Aug-21	06-Aug-21	9-Aug-21	-	11-Aug-21	12-Aug-21	-	17-Aug-21	22-Sep-21	22-Sep-21	GoP	10,596.00	-	10,596.00	9,774.00	-	9,774.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
-	PR No. 2021-08-045: Furniture/ Appliances/ Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	03-Sep-21 to 06-Sep-21	-	08-Sep-21	08-Sep-21	09-Sep-21 to 10-Sep-21	10-Sep-21 to 13-Sep-21	14-Sep-21	15-Sep-21	-	22-Sep-21	04-Nov-21	04-Nov-21	GoP	172,956.00	-	172,956.00	150,100.00	-	150,100.00	AGAP, BL, PICE, COA, OCC	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	-	
-	PR No. 2021-09-047: Signages & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Sep-21 to 27-Sep-21	-	27-Sep-21	27-Sep-21	28-Sep-21 to 30-Sep-21	01-Oct-21 to 05-Oct-21	11-Oct-21	11-Oct-21	-	18-Oct-21	19-Nov-21	19-Nov-21	GoP	68,794.00	68,794.00	-	68,000.00	68,000.00	-	AGAP, BL, PICE, COA, OCC	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	-	
-	PR No. 2021-09-050: Non-Common Office Supplies	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	05-Oct-21 to 08-Oct-21	-	08-Oct-21	08-Oct-21	11-Oct-21 to 15-Oct-21	18-Oct-21 to 22-Oct-21	25-Oct-21	26-Oct-21	-	29-Oct-21	24-Nov-21	24-Nov-21	GoP	507,210.00	-	507,210.00	315,000.00	-	315,000.00	AGAP, BL, PICE, COA, OCC	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	-	
-	PR No. 2021-09-051: Construction Materials & Supplies	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	23-Sep-21 to 27-Sep-21	-	27-Sep-21	27-Sep-21	28-Sep-21 to 30-Sep-21	01-Oct-21 to 05-Oct-21	06-Oct-21	07-Oct-21	-	13-Oct-21	19-Nov-21	19-Nov-21	GoP	139,168.00	-	139,168.00	137,167.00	-	137,167.00	AGAP, BL, PICE, COA, OCC	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	-	
-	PR No. 2021-09-052: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Sep-21 to 27-Sep-21	-	27-Sep-21	27-Sep-21	28-Sep-21 to 30-Sep-21	01-Oct-21 to 05-Oct-21	06-Oct-21	07-Oct-21	-	18-Oct-21	-	-	GoP	805,022.30	805,022.30	-	759,825.00	759,825.00	-	AGAP, BL, PICE, COA, OCC	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2021 (2nd 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. 2021-09-053: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	-	-	28-Sep-21	29-Sep-21	30-Sep-21	-	06-Oct-21	07-Oct-21	-	13-Oct-21	04-Nov-21	04-Nov-21	GoP	44,900.00		44,900.00	42,950.00		42,950.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
	PR No. 2021-09-054: Office Furniture/ Appliances/ Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	23-Sep-21 to 27-Sep-21	-	27-Sep-21	27-Sep-21	28-Sep-21 to 30-Sep-21	01-Oct-21 to 05-Oct-21	06-Oct-21	07-Oct-21	-	13-Oct-21			GoP	691,500.00		691,500.00	691,500.00		691,500.00	AGAP, BL, PICE, COA, OCC	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	-	
	PR No. 2021-09-055: Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	05-Oct-21 to 08-Oct-21	-	08-Oct-21	08-Oct-21	11-Oct-21 to 15-Oct-21	18-Oct-21 to 22-Oct-21	25-Oct-21	25-Oct-21	-	26-Oct-21	24-Nov-21	24-Nov-21	GoP	748,198.00		748,198.00	497,225.00		497,225.00	AGAP, BL, PICE, COA, OCC	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	-	
	PR No. 2021-10-059: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	13-Oct-21 to 18-Oct-21	-	18-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21 to 21-Oct-21	22-Oct-21	25-Oct-21	-	18-Nov-21	23-Dec-21	23-Dec-21	GoP	998,601.00		998,601.00	739,600.00		739,600.00	AGAP, BL, PICE, COA, OCC	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	-	
	PR No. 2021-10-060: IT Equipment & Accessories	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	21-Oct-21 to 25-Oct-21	-	25-Oct-21	25-Oct-21	26-Oct-21 to 27-Oct-21	28-Oct-21	28-Oct-21	-	28-Oct-21	-	-	-	GoP	932,744.00		932,744.00	932,500.00		932,500.00	AGAP, BL, PICE, COA, OCC	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	-	
	PR No. 2021-10-061: Office Furniture/ Appliances/ Fixtures	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	21-Oct-21 to 25-Oct-21	-	25-Oct-21	25-Oct-21	26-Oct-21 to 27-Oct-21	28-Oct-21	28-Oct-21	-	28-Oct-21	-	-	-	GoP	71,778.00		71,778.00	71,500.00		71,500.00	AGAP, BL, PICE, COA, OCC	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	-	
	PR No. 2021-10-063: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Nov-21	03-Nov-21	04-Nov-21 to 05-Nov-21	08-Nov-21	08-Nov-21	-	12-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	GoP	19,080.00		19,080.00	18,000.00		18,000.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
	PR No. 2021-11-070: Office Furniture, Appliances & Fixtures	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	10-Dec-21 to 14-Dec-21	-	14-Dec-21	14-Dec-21	15-Dec-21 to 17-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	-	27-Dec-21	-	-	GoP	109,454.00		109,454.00	86,580.00		86,580.00	AGAP, BL, PICE, COA, OCC	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	
	PR No. 2021-12-072: Office Furniture, Appliances & Fixtures	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	10-Dec-21 to 14-Dec-21	-	14-Dec-21	14-Dec-21	-	-	-	-	-	-	-	-	GoP	52,007.21		52,007.21	-		-	AGAP, BL, PICE, COA, OCC	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	Failure of Bidding due to there was no supplier who responded/dropped their quotation.
	PR No. 2021-12-073: Devices & Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10-Dec-21 to 14-Dec-21	-	14-Dec-21	14-Dec-21	15-Dec-21 to 17-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	-	27-Dec-21	-	-	GoP	711,143.40	711,143.40		405,764.00	405,764.00		AGAP, BL, PICE, COA, OCC	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	
	PR No. 2021-12-074: Office Furniture, Appliances & Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	09-Dec-21 to 13-Dec-21	-	13-Dec-21	13-Dec-21	14-Dec-21 to 17-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	-	27-Dec-21	-	-	GoP	58,765.00		58,765.00	58,765.00		58,765.00	AGAP, BL, PICE, COA, OCC	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	-	
	PR No. 2021-12-075: Audio & Visual Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	23-Dec-21 to 27-Dec-21	-	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	-	31-Dec-21	-	-	GoP	55,813.00		55,813.00	52,500.00		52,500.00	AGAP, BL, PICE, COA, OCC	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	-	
	PR No. 2021-12-077: Office Furniture, Appliances & Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	23-Dec-21 to 27-Dec-21	-	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	-	-	-	-	-	-	GoP	128,231.21		128,231.21	-		-	AGAP, BL, PICE, COA, OCC	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	-	Failure of Bidding due Post Disqualification
	PR No. 2021-12-078: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	24-Dec-21 to 28-Dec-21	-	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	-	31-Dec-21	-	-	GoP	224,240.00		224,240.00	219,281.00		219,281.00	AGAP, BL, PICE, COA, OCC	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	-	
	PR No. 2021-12-079: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	24-Dec-21 to 28-Dec-21	-	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	-	31-Dec-21	-	-	GoP	176,564.29	176,564.29		176,512.29		176,512.29	AGAP, BL, PICE, COA, OCC	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	-	
	PR No. 2021-12-080: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	-	-	28-Dec-21	28-Dec-21	28-Dec-21	-	29-Dec-21	29-Dec-21	-	31-Dec-21	-	-	GoP	23,320.00		23,320.00	22,000.00		22,000.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
	PR No. 2021-12-081: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	-	-	28-Dec-21	28-Dec-21	28-Dec-21	-	29-Dec-21	29-Dec-21	-	31-Dec-21	-	-	GoP	38,320.00		38,320.00	36,000.00		36,000.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
	PR No. 2021-12-082: Non-Common Office Supplies	Finance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	28-Dec-21	28-Dec-21	28-Dec-21	-	29-Dec-21	29-Dec-21	-	31-Dec-21	-	-	GoP	49,800.00		49,800.00	49,800.00		49,800.00	AGAP, BL, PICE, COA, OCC	-	-	-	-	-	-	
																			-			-		-								
Total Allotted Budget of Procurement Activities																			37,316,712.25													
Total Contract Price of Procurement Activities Conducted																						27,904,107.95										
Total Savings (Total Allotted Budget - Total Contract Price)																						9,412,604.30										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
Total Allotted Budget of On-going Procurement Activities																			0													

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

Recommended for Approval by:
EMILYN A. FIRADO
 Assistant District Engineer
 BAC Chairperson

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

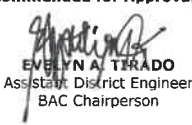
ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Consulting Services for FY 2021 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)	
						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																																
-	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 130,283.96) 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	-	-	
-	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	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	836,555.62	-	836,555.62	445,000.00	-	445,000.00	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 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	805,874.85	-	805,874.85	595,000.00	-	595,000.00	n/a	n/a	n/a	n/a	n/a	-	-	
Total Alloted Budget of Procurement Activities																		2,953,448.35														
Total Contract Price of Procurement Activites Conducted																					2,235,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		718,448.35														
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																		-			-											

Prepared by:

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Recommended for Approval by:

EVELYN A. TIRADO
 Assistant District Engineer
 BAC Chairperson

APPROVED:

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 District Engineer
 Head of the Procuring Entity