

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2022 - CIVIL WORKS

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
COMPLETED PROCUREMENT ACTIVITIES																															
21KK0139	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	Construction Section	NO	Competitive Bidding	October 19, 2022	October 19, 2022- October 25, 2022	October 26, 2022	November 14, 2022	November 14, 2022	November 15, 2022 - November 17, 2022	November 18, 2022 - November 21, 2022	November 21, 2022	November 22, 2022	November 28, 2022	November 29, 2022			GoP	4,439,000.00		4,439,000.00	4,394,802.61		4,394,802.61	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 Oct 25, 2022 2 Oct 19, 2022 3 Oct 20, 2022 4 Oct 20, 2022 5 Oct 20, 2022 6 Oct 20, 2022	1 Oct 25, 2022 2 Oct 19, 2022 3 Oct 20, 2022 4 Oct 20, 2022 5 Oct 20, 2022 6 Oct 20, 2022	1 Oct 25, 2022 2 Oct 19, 2022 3 Oct 20, 2022 4 Oct 20, 2022 5 Oct 20, 2022 6 Oct 20, 2022	1 Oct 25, 2022 2 Oct 19, 2022 3 Oct 20, 2022 4 Oct 20, 2022 5 Oct 20, 2022 6 Oct 20, 2022		
22KK0052 (2nd Advertisement)	Rehabilitation/ Major Repair of Permanent Bridges, Lapang Br. (B01299MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Section	NO	Competitive Bidding	June 06, 2022	June 08, 2022- June 14, 2022	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022 - July 05, 2022	July 05, 2022 - July 10, 2022	July 11, 2022	July 11, 2022	July 19, 2022	July 20, 2022			GoP	12,740,000.00		12,740,000.00	12,352,186.45		12,352,186.45	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022		
22KK0072 (2nd Advertisement)	Construction of Water Supply System, Barangay San Jose, Gingoog City, Misamis Oriental	Construction Section	NO	Competitive Bidding	June 06, 2022	June 08, 2022- June 14, 2022	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022 - July 05, 2022	July 05, 2022 - July 10, 2022	July 11, 2022	July 11, 2022	July 19, 2022	July 20, 2022			GoP	4,950,000.00		4,950,000.00	4,797,881.66		4,797,881.66	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR 7. BARANGAY CAPTAIN	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022 7 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022 7 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022 7 June 15, 2022	1 June 09, 2022 2 June 08, 2022 3 June 08, 2022 4 June 08, 2022 5 June 08, 2022 6 June 15, 2022 7 June 15, 2022		
22KK0084 (2nd Advertisement)	Repair/ Maintenance of DILG Building, Balingan PNP Building, Balingan Misamis Oriental	Maintenance Section	NO	Competitive Bidding	July 25, 2022	July 28, 2022- August 01, 2022	August 02, 2022	August 17, 2022	August 17, 2022	August 18, 2022- August 23, 2022	August 24, 2022- August 29, 2022	August 29, 2022	September 01, 2022	September 08, 2022	September 09, 2022			GoP	544,500.00	544,500.00		522,658.76	522,658.76			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 July 27, 2022 2 July 26, 2022 3 July 26, 2022 4 July 26, 2022 5 July 26, 2022 6 July 27, 2022	1 July 27, 2022 2 July 26, 2022 3 July 26, 2022 4 July 26, 2022 5 July 26, 2022 6 July 27, 2022	1 July 27, 2022 2 July 26, 2022 3 July 26, 2022 4 July 26, 2022 5 July 26, 2022 6 July 27, 2022	1 July 27, 2022 2 July 26, 2022 3 July 26, 2022 4 July 26, 2022 5 July 26, 2022 6 July 27, 2022	
22KK0085	Repair/ Maintenance of DILG Building, Gingoog City PNP Building-Main Building, Brgy. 22-A, Gingoog City, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	July 14, 2022	July 20, 2022- July 26, 2022	July 27, 2022	August 10, 2022	August 10, 2022	August 11, 2022- August 17, 2022	August 18, 2022- August 24, 2022	August 24, 2022	August 25, 2022	August 30, 2022	August 31, 2022			GoP	653,300.00	653,300.00		636,401.05	636,401.05			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	
22KK0086	Repair/ Maintenance of Judiciary Branch Building Hall of Justice Building, Pobladon, Magsaysay, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	July 14, 2022	July 20, 2022- July 26, 2022	July 27, 2022	August 10, 2022	August 10, 2022	August 11, 2022- August 17, 2022	August 18, 2022- August 24, 2022	August 24, 2022	August 25, 2022	August 30, 2022	August 31, 2022			GoP	1,089,000.00	1,089,000.00		1,045,264.91	1,045,264.91			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	1 July 22, 2022 2 July 20, 2022 3 July 20, 2022 4 July 20, 2022 5 July 20, 2022 6 July 21, 2022	
22KK0087 (2nd Advertisement)	Repair/ Maintenance of Drainage Canal along Butuan - Cagayan de Oro - Iligan Road, Dampit, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	August 19, 2022	August 23, 2022- August 29, 2022	August 30, 2022	September 12, 2022	September 12, 2022	September 13, 2022- September 15, 2022	September 16, 2022- September 23, 2022	September 23, 2022	September 26, 2022	October 04, 2022	October 05, 2022			GoP	1,389,640.00	1,389,640.00		1,384,359.93	1,384,359.93			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR 7. BARANGAY CAPTAIN	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	
22KK0088 (2nd Advertisement)	Repair/ Maintenance of Drainage Canal along Gingoog - Claveria - Villanueva Road, Misamis Oriental	Maintenance Section	NO	Competitive Bidding	August 19, 2022	August 23, 2022- August 29, 2022	August 30, 2022	September 12, 2022	September 12, 2022	September 13, 2022- September 15, 2022	September 16, 2022- September 23, 2022	September 23, 2022	September 26, 2022	October 04, 2022	October 05, 2022			GoP	980,000.00	980,000.00		955,745.21	955,745.21			1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR 7. BARANGAY CAPTAIN	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	1 Aug 23, 2022 2 Aug 22, 2022 3 Aug 22, 2022 4 Aug 22, 2022 5 Aug 22, 2022 6 Aug 22, 2022 7 Aug 23, 2022	
22KK0089	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Competitive Bidding	September 7, 2022	September 09, 2022- September 15, 2022	September 16, 2022	October 03, 2022	October 03, 2022	October 04, 2022- October 10, 2022	October 11, 2022- October 17, 2022	October 17, 2022	October 18, 2022	October 24, 2022	October 25, 2022			GoP	3,398,284.17		3,398,284.17	3,328,933.74		3,328,933.74	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHO-DIOCESE - CDO 6. MAYOR	1 Sept 13, 2022 2 Sept 09, 2022 3 Sept 08, 2022 4 Sept 09, 2022 5 Sept 09, 2022 6 Sept 13, 2022	1 Sept 13, 2022 2 Sept 09, 2022 3 Sept 08, 2022 4 Sept 09, 2022 5 Sept 09, 2022 6 Sept 13, 2022	1 Sept 13, 2022 2 Sept 09, 2022 3 Sept 08, 2022 4 Sept 09, 2022 5 Sept 09, 2022 6 Sept 13, 2022	1 Sept 13, 2022 2 Sept 09, 2022 3 Sept 08, 2022 4 Sept 09, 2022 5 Sept 09, 2022 6 Sept 13, 2022		
Total Alloted Budget of Procurement Activities																		30,193,724.17													
Total Contract Price of Procurement Activities Conducted																					29,418,234.32										
Total Savings (Total Alloted Budget - Total Contract Price)																					775,489.85										

ON-GOING PROCUREMENT ACTIVITIES																																		
23KK0001	Preventive Maintenance - Secondary Roads- Gingoog-Claveria-Villanueva Rd - KI329 + 775 - KI330 + 300	Maintenance Section	YES	Competitive Bidding	October 17, 2022	October 19, 2022- October 25, 2022	October 26, 2022	November 14, 2022	November 14, 2022	November 15, 2022 - November 21, 2022	November 22, 2022 - December 03, 2022	December 05, 2022							GoP	13,021,260.00		13,021,260.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO 6. MAYOR	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022			
23KK0002	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Mimbuan Road leading to Mimbuan Falls, Sugbongcogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	October 17, 2022	October 19, 2022- October 25, 2022	October 26, 2022	November 14, 2022	November 14, 2022	November 15, 2022 - November 21, 2022	November 22, 2022 - December 03, 2022	December 05, 2022							GoP	1,470,000.00		1,470,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO 6. MAYOR	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022	1 Oct 19, 2022 2 Oct 19, 2022 3 Oct 19, 2022 4 Oct 19, 2022 5 Oct 19, 2022 6 Oct 19, 2022			
23KK0003	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Kaulayan Circumferential Road, Sugbongcogon, Misamis Oriental	Construction Section	YES	Competitive Bidding	October 17, 2022	October 21, 2022- October 27, 2022	October 28, 2022	November 14, 2022	November 14, 2022	November 15, 2022 - November 21, 2022	November 22, 2022 - December 03, 2022	December 05, 2022							GoP	8,134,000.00		8,134,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO 6. MAYOR 7. BARANGAY CAPTAIN	1 Oct 21, 2022 2 Oct 21, 2022 3 Oct 21, 2022 4 Oct 21, 2022 5 Oct 21, 2022 6 Oct 21, 2022 7 Oct 21, 2022	1 Oct 21, 2022 2 Oct 21, 2022 3 Oct 21, 2022 4 Oct 21, 2022 5 Oct 21, 2022 6 Oct 21, 2022 7 Oct 21, 2022	1 Oct 21, 2022 2 Oct 21, 2022 3 Oct 21, 2022 4 Oct 21, 2022 5 Oct 21, 2022 6 Oct 21, 2022 7 Oct 21, 2022	1 Oct 21, 2022 2 Oct 21, 2022 3 Oct 21, 2022 4 Oct 21, 2022 5 Oct 21, 2022 6 Oct 21, 2022 7 Oct 21, 2022	1 Oct 21, 2022 2 Oct 21, 2022 3 Oct 21, 2022 4 Oct 21, 2022 5 Oct 21, 2022 6 Oct 21, 2022 7 Oct 21, 2022			
23KK0004	Construction (Completion) of Multi-Purpose Building (Municipal Gym), Barangay Laping, Balingoan, Misamis Oriental	Construction Section	YES	Competitive Bidding	November 15, 2022	November 23, 2022 - November 29, 2022	December 01, 2022	December 15, 2022	December 15, 2022	December 16, 2022 - December 22, 2022	December 19, 2022 - January 03, 2023								GoP	9,900,000.00		9,900,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO 6. MAYOR 7. BARANGAY CAPTAIN	1 Nov 23, 2022 2 Nov 23, 2022 3 Nov 23, 2022 4 Nov 23, 2022 5 Nov 23, 2022 6 Nov 23, 2022 7 Nov 23, 2022	1 Nov 23, 2022 2 Nov 23, 2022 3 Nov 23, 2022 4 Nov 23, 2022 5 Nov 23, 2022 6 Nov 23, 2022 7 Nov 23, 2022	1 Nov 23, 2022 2 Nov 23, 2022 3 Nov 23, 2022 4 Nov 23, 2022 5 Nov 23, 2022 6 Nov 23, 2022 7 Nov 23, 2022	1 Nov 23, 2022 2 Nov 23, 2022 3 Nov 23, 2022 4 Nov 23, 2022 5 Nov 23, 2022 6 Nov 23, 2022 7 Nov 23, 2022	1 Nov 23, 2022 2 Nov 23, 2022 3 Nov 23, 2022 4 Nov 23, 2022 5 Nov 23, 2022 6 Nov 23, 2022 7 Nov 23, 2022			

