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DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2019 (2nd Semester)

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DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2019 (2nd Semester)

Task ID	Procurement Project	Procurement Method	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	Bids of			Selected Bid (P)			Awarded Amount	Date of Receipt of Invoice					Remarks		
					Pre-Proc Conference	Advert of Bids	Pre-Bid Conf	Eligibility Check	Issuance of Bids	Bid Evaluation	Final Cost	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Year	Q3	Q4	Year		Month	CD	Received	Expended	Received		Expended	Received
190-0050	190-0050: Construction of Bank Protection Structure along San Juan River - San Juan Section (Ponon, Cagayan de Oro City)	Construction Bid	YES	Competitive Bidding	23-Jul-19	01-Aug-19 to 11-Aug-19	05-Aug-19	23-Aug-19	29-Aug-19	25-Aug-19 to 25-Sep-19	25-Sep-19 to 27-Sep-19	16-Sep-19	16-Sep-19	27-Sep-19	26-Sep-19		60P	8,900,000.00			8,900,000.00	8,900,000.00	1,401,000.00	AWP, BL, COA, POC	25-Aug-19	25-Aug-19	29-Aug-19	19-Aug-19	18-Aug-19		
190-0051	190-0051: Construction of Road, Payson San Juan Road, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	20-Jul-19	01-Aug-19 to 11-Aug-19	05-Aug-19	26-Aug-19	20-Aug-19	23-Aug-19 to 25-Sep-19	25-Sep-19 to 27-Sep-19	16-Sep-19	16-Sep-19	27-Sep-19	26-Sep-19		60P	40,500,000.00			40,500,000.00	41,817,225.19	87,817,225.19	AWP, BL, COA, POC	25-Aug-19	25-Aug-19	29-Aug-19	21-Aug-19	19-Aug-19		
190-0052	190-0052: Repair and Maintenance of Drainage along Carmona-Palagui Road, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	20-Jul-19	20-Aug-19 to 22-Aug-19	26-Aug-19	15-Sep-19	15-Sep-19	15-Sep-19 to 15-Sep-19	15-Sep-19 to 15-Sep-19	27-Sep-19	27-Sep-19	19-Oct-19	19-Oct-19		60P	1,300,000.00			1,300,000.00	1,424,373.83	1,424,373.83	AWP, BL, COA, POC	24-Aug-19	24-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19		
190-0053	190-0053: Construction of Multi-Purpose Facility (Parking Area with Drainage, LTO Res. Corporation, Brgy. Bulua, Cagayan de Oro City)	Construction Bid	YES	Competitive Bidding	20-Jul-19	20-Aug-19 to 22-Aug-19	26-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19 to 13-Sep-19	13-Sep-19 to 13-Sep-19	27-Sep-19	27-Sep-19	29-Oct-19	29-Oct-19		60P	2,275,000.00			2,275,000.00	2,380,387.84	2,380,387.84	AWP, BL, COA, POC	25-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19	25-Aug-19		
190-0054	190-0054: Rehabilitation of Multi-Purpose Building (Covered Court, Shop, Pkwy (Camp Mungatungan, Cagayan de Oro City, Misamis Oriental)	Construction Bid	YES	Competitive Bidding	25-Jul-19	25-Aug-19 to 29-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19 to 13-Sep-19	13-Sep-19 to 13-Sep-19	27-Sep-19	27-Sep-19	28-Oct-19	28-Oct-19		60P	2,280,000.00			2,280,000.00	2,421,515.13	2,421,515.13	AWP, BL, COA, POC	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19		
190-0055	190-0055: Construction of Multi-Purpose Building, Brgy. Carillon, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	25-Jul-19	25-Aug-19 to 29-Aug-19	30-Aug-19	15-Sep-19	15-Sep-19	15-Sep-19 to 15-Sep-19	15-Sep-19 to 15-Sep-19	27-Sep-19	27-Sep-19	28-Oct-19	28-Oct-19		60P	4,950,000.00			4,950,000.00	4,740,362.21	4,740,362.21	AWP, BL, COA, POC	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19		
190-0056	190-0056: Construction of 1 Storey 2 Classroom Maintenance Classroom, Brgy. Mantapay, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	28-Aug-19	08-Sep-19 to 15-Sep-19	18-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19 to 20-Sep-19	20-Sep-19 to 20-Sep-19	11-Oct-19	11-Oct-19	21-Oct-19	21-Oct-19		60P	1,540,000.00			1,540,000.00	1,226,361.59	1,226,361.59	AWP, BL, COA, POC	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19		
190-0057	190-0057: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings (CDO Building Maintenance Storage Room & Dry Kitchen, and ICT Building Gender & Development (GAD) Building)	Construction Bid	YES	Competitive Bidding	19-Sep-19	23-Sep-19 to 29-Sep-19	30-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19 to 15-Oct-19	15-Oct-19 to 15-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-Oct-19		60P	880,000.00			880,000.00	880,000.00	880,000.00	AWP, BL, COA, POC	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19		
190-0058	190-0058: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings (CDO Building Commission of Audit - Main Building, ICT Building National Telecommunications Commission Main Building & Multi-Purpose Building)	Construction Bid	YES	Competitive Bidding	19-Sep-19	23-Sep-19 to 29-Sep-19	30-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19 to 15-Oct-19	15-Oct-19 to 15-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-Oct-19		60P	1,780,000.00			1,780,000.00	1,889,548.85	1,889,548.85	AWP, BL, COA, POC	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19		
190-0059	190-0059: Construction of Multi-Purpose Building, Brgy. Palagui, Cagayan de Oro City, Misamis Oriental	Construction Bid	YES	Competitive Bidding	15-Sep-19	23-Sep-19 to 29-Sep-19	30-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19 to 15-Oct-19	15-Oct-19 to 15-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-Oct-19		60P	1,990,000.00			1,990,000.00	1,991,781.89	1,991,781.89	AWP, BL, COA, POC	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19		
190-0060	190-0060: Construction of Cagayan de Oro (CDO) Sports Alternate Road Extension, Jct. Lumban-CDO - Camp (Kakaban Road - Palagui) Jct. DCR (Palagui) Brgy. Palagui, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	23-Aug-19	23-Sep-19 to 29-Sep-19	30-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19 to 15-Oct-19	15-Oct-19 to 15-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-Oct-19		60P	10,000,000.00			10,000,000.00	10,000,000.00	10,000,000.00	AWP, BL, COA, POC	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19		
190-0061	190-0061: Construction of By-Pass and Overhead Road, Jct. CDO Tuleag Road/Magallanes Drive - Upper Carmona - Palagui - Jct. ICR/Kauayagan Package 2, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	17-Sep-19	01-Oct-19 to 05-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 22-Oct-19	22-Oct-19 to 22-Oct-19	11-Nov-19	11-Nov-19	20-Nov-19	20-Nov-19		60P	12,000,000.00			12,000,000.00	12,000,000.00	12,000,000.00	AWP, BL, COA, POC	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		
190-0062	190-0062: Construction of Trench Wall, Lumban, Cagayan de Oro City	Construction Bid	YES	Competitive Bidding	21-Sep-19	01-Oct-19 to 05-Oct-19	CANCELLED	05-Jan-20	05-Jan-20	05-Jan-20	05-Jan-20	CANCELLED	CANCELLED	CANCELLED	CANCELLED		60P	-			-	-	-	AWP, BL, COA, POC	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		Canceled due to technical reasons

224,160,868.35

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Item ID#	Procurement Project	FACD Classification	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	BAC (P=)			Contract Price (P=)			1st of Bids Opening	Date of Receipt of Bids					Remarks				
					Pre-Proc Conference	Advert of IB	Pre-Bid Conf	Bidding Check	Submission of Bids	Bid Evaluation	Final Bid	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	Basic	LS	Total	Basic		LS	Pre-Bid Date	Receipt of Bids	Submission Date	Bid Opening		Final Bid	Notice to Proceed Date		
	DPWH-11: Construction of Road, Zone 1, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-12: Construction of Road, Zone 2, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-13: Construction of Road, Zone 3, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-14: Construction of Road, Zone 4, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-15: Construction of Road, Zone 5, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-16: Construction of Road, Zone 6, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-17: Construction of Road, Zone 7, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-18: Construction of Road, Zone 8, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-19: Construction of Road, Zone 9, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
	DPWH-20: Construction of Road, Zone 10, Brgy. Lumban, Cagayan de Oro City, Misamis Oriental	Construction Road	YES	Competitive Bidding	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01 to 2019-01-01	2019-01-01 to 2019-01-01	-	-	-	-	2,000,000.00	2,000,000.00				2019-01-01	2019-01-01	2019-01-01	2019-01-01	2019-01-01									
Total Allotted Budget of On-going Procurement Activities																225,616,400.00																		

Prepared by:


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Recommended for Approval by:


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APPROVED:


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