ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (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																																
-	20GKH0001: Supply and Delivery of Paint Reflectorized Thermoplastic Pavement Marking and other Construction Materials and Supply	Maintenance Section	NO	Competitive Bidding	-	21-Nov-19 to 28-Nov-19	-	11-Dec-19	11-Dec-19	12-Dec-19 to 18-Dec-19	19-Dec-19 to 29-Dec-19	30-Dec-19	18-Feb-20	28-Feb-20	02-Mar-20	30-Mar-20	30-Mar-20	GoP	2,076,250.00	2,076,250.00	-	1,045,366.00	1,045,366.00	-	AGAP, BL, PICE, COA, OCC	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	-	
-	20GKH0002: Supply and Delivery of Smartphones	Office of the DE/ADE/COS/ BAC	NO	Competitive Bidding	-	12-Feb-20 to 02-Mar-20	19-Feb-20											GoP	1,058,970.00		1,058,970.00	-		-	AGAP, BL, PICE, COA, OCC	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	-	Failure of Bidding due to there was no supplier who responded/dropped their quotation.
-	20GKH0003: Supply and Delivery of Smartphones	Construction Section	NO	Competitive Bidding	-	10-Sep-20 to 29-Sept-20	17-Sep-20	29-Sep-20	29-Sep-20									GoP	1,039,185.84		1,039,185.84	-		-	AGAP, BL, PICE, COA, OCC	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	-	Failure of Bidding due to disapproval of IT Specification Request from ICT Unit-Central Office.
-	PR No. 2019-12-163: Construction Materials and Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10-Dec-19 to 16-Dec-19	-	23-Dec-19	23-Dec-19	24-Dec-19 to 30-Dec-19	31-Dec-19 to 05-Jan-20	06-Jan-20	06-Jan-20	-	13-Feb-20	28-Apr-20	28-Apr-20	GoP	410,495.35	410,495.35	-	410,000.00	410,000.00	-	AGAP, BL, PICE, COA, OCC	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	-	
-	PR No. 2020-02-003: Fuel	All Sections	NO	NP-53.9 - Small Value Procurement	-	06-Feb-20 to 12-Feb-20	-	19-Feb-20	19-Feb-20	20-Feb-20 to 22-Feb-20	21-Feb-20 to 26-Feb-20	26-Feb-20	27-Feb-20	-	21-Apr-20	-	-	GoP	995,920.00	-	995,920.00	986,960.70	-	986,960.70	AGAP, BL, PICE, COA, OCC	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	-	
-	PR No. 2020-02-004: IT Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	11-Feb-20	-	12-Feb-20	12-Feb-20	13-Feb-20 to 15-Feb-20	16-Feb-20 to 19-Feb-20	20-Feb-20	21-Feb-20	-	21-May-20	05-Jun-20	05-Jun-20	GoP	26,461.20	-	26,461.20	20,910.00	-	20,910.00	-	-	-	-	-	-	-	
-	PR No. 2020-02-005: Washed sand	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	24-Feb-20	-	25-Feb-20	25-Feb-20	26-Feb-20 to 27-Feb-20	28-Feb-20 to 01-Mar-20	02-Mar-20	03-Mar-20	-	19-May-20	21-May-20	21-May-20	GoP	44,898.77	44,898.77	-	35,840.00	35,840.00	-	-	-	-	-	-	-	-	
-	PR No. 2020-02-008: Construction Meterials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11-Mar-20	-	12-Mar-20	12-Mar-20	13-Mar-20 to 14-Mar-20	15-Mar-20 to 17-Mar-20	18-Mar-20	20-Mar-20	-	19-May-20	21-May-20	21-May-20	GoP	40,810.00	40,810.00	-	31,100.00	31,100.00	-	-	-	-	-	-	-	-	
-	PR No. 2020-03-009: IT Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	15-May-20 to 22-May-20	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	01-Jun-20	-	24-Jun-20	20-Aug-20	20-Aug-20	GoP	116,320.00	-	116,320.00	110,000.00	-	110,000.00	AGAP, BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	
-	PR No. 2020-03-010: Office Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	15-May-20 to 22-May-21	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	28-May-20	-	27-Jun-20	03-Jul-20	03-Jul-20	GoP	700,733.00	-	700,733.00	665,000.00	-	665,000.00	AGAP, BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	
-	PR No. 2020-03-011: Janitorial Supplies	All Sections	NO	NP-53.9 - Small Value Procurement	-	15-May-20 to 22-May-22	-	22-May-20	22-May-20	23-May-20 to 24-May-20	25-May-20 to 27-May-20	28-May-20	28-May-20	-	25-Jun-20	07-Jul-20	07-Jul-20	GoP	62,140.00	-	62,140.00	57,650.00	-	57,650.00	AGAP, BL, PICE, COA, OCC	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	
-	PR No. 2020-05-014: Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	15-May-20 to 21-May-20	-	27-May-20	27-May-20	28-May-20 to 30-May-20	31-May-20 to 03-Jun-20	04-Jun-20	04-Jun-20	-	26-Jun-20	10-Jul-20	10-Jul-20	GoP	83,952.00	-	83,952.00	73,000.00	-	73,000.00	AGAP, BL, PICE, COA, OCC	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	-	
-	PR No. 2020-05-015: Laptop and Printer	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	22-May-20 to 28-May-20	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 09-Jun-20	10-Jun-20	10-Jun-20	-	26-Jun-20	03-Jul-20	03-Jul-20	GoP	120,000.00	-	120,000.00	119,000.00	-	119,000.00	AGAP, BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-	
-	PR No. 2020-05-016: Fuel and Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-May-20 to 28-May-20	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 09-Jun-20	10-Jun-20	10-Jun-20	-	04-Jul-20	-	-	GoP	325,840.76	325,840.76	-	324,122.12	324,122.12	-	AGAP, BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-	
-	PR No. 2020-05-019: Bituminous Hotmix	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-May-20 to 28-May-20	-	28-May-20	28-May-20	29-May-20 to 03-Jun-20	04-Jun-20 to 09-Jun-20	10-Jun-20	10-Jun-20	-	15-Jun-20	14-Aug-20	14-Aug-20	GoP	268,180.00	268,180.00	-	188,340.00	188,340.00	-	AGAP, BL, PICE, COA, OCC	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20	-	
-	PR No. 2020-06-021: For use in DPWH CDO 1st DEO to prevent the spread of COVID-19	All Sections	NO	NP-53.9 - Small Value Procurement	-	12-Jun-20 to 18-Jun-20	-	18-Jun-20	18-Jun-20	19-Jun-20 to 20-Jun-20	21-Jun-20 to 23-Jun-20	24-Jun-20	24-Jun-20	-	30-Jun-20	14-Jul-20	14-Jul-20	GoP	778,225.32	-	778,225.32	737,300.00	-	737,300.00	AGAP, BL, PICE, COA, OCC	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	-	
	PR No. 2020-06-024: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	30-Jun-20	-	01-Jul-20	01-Jul-20	2-Jul-20	02-Jul-20 to 03-Jul-20	03-Jul-20	03-Jul-20	-	18-Aug-20	20-Aug-20	20-Aug-20	GoP	42,756.00		42,756.00	42,740.00		42,740.00	-	-	-	-	-	-		
	PR No. 2020-07-026: Office Supplies	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	15-Jul-20	-	16-Jul-20	16-Jul-20	17-Jul-20 to 18-Jul-20	19-Jul-20 to 20-Jul-20	20-Jul-20	20-Jul-20	-	26-Aug-20	08-Sep-20	08-Sep-20	GoP	13,433.33		13,433.33	13,432.00		13,432.00	-	-	-	-	-	-		
	PR No. 2020-07-027: Vehicle Part & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	06-Aug-20	-	07-Aug-20	07-Aug-20	8-Aug-20 to 10-Aug-20	10-Aug-20 to 11-Aug-20	11-Aug-20	12-Aug-20	-	09-Sep-20	10-Sep-20	10-Sep-20	GoP	1,724.13		1,724.13	1,700.00		1,700.00	-	-	-	-	-	-		
	PR No. 2020-07-028: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-Jul-20 to 28-Jul-20	-	28-Jul-20	28-Jul-20	29-Ju-20 to 30-Jul-20	30-Jul-20 to 01-Aug-20	01-Aug-20	01-Aug-20	-	10-Sep-20	22-Sep-20	22-Sep-20	GoP	129,500.00	129,500.00		121,730.00	121,730.00		AGAP, BL, PICE, COA, OCC	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20		
	PR No. 2020-07-029: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-Jul-20 to 28-Jul-20	-	28-Jul-20	28-Jul-20	29-Ju-20 to 30-Jul-21	30-Jul-20 to 01-Aug-21	01-Aug-20	01-Aug-20	-	23-Sep-20	24-Sep-20	24-Sep-20	GoP	67,510.00	67,510.00		65,500.00	65,500.00		AGAP, BL, PICE, COA, OCC	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20		
	PR No. 2020-07-030: Furnitures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	10-Jul-20 to 16-Jul-20	-	16-Jul-20	16-Jul-20	17-Jul-20 to 18-Jul-20	19-Jul-20 to 20-Jul-20	20-Jul-20	20-Jul-20	-	07-Aug-20	08-Aug-20	08-Aug-20	GoP	136,951.33		136,951.33	125,869.00		125,869.00	AGAP, BL, PICE, COA, OCC	08-Jul-20	08-Jul-20	08-Jul-20	08-Jul-20	08-Jul-20		
	PR No. 2020-07-033: Fire Extinguisher	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	30-Jul-20 to 05-Aug-20	-	05-Aug-20	05-Aug-20	6-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	-	08-Sep-20	10-Sep-20	10-Sep-20	GoP	79,956.00		79,956.00	78,500.00		78,500.00	AGAP, BL, PICE, COA, OCC	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20		
	PR No. 2020-07-034: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	30-Jul-20 to 05-Aug-20	-	05-Aug-20	05-Aug-20	6-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	-	02-Sep-20	10-Sep-20	10-Sep-20	GoP	135,620.18	135,620.18		129,997.00	129,997.00		AGAP, BL, PICE, COA, OCC	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20		
	PR No. 2020-07-035: Multi Function Copier Develop Ineo+266 Toner	Construction Section	NO	NP-53.9 - Small Value Procurement	-	30-Jul-20 to 05-Aug-20	-	05-Aug-20	05-Aug-20	6-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	-	14-Aug-20	14-Sep-20	14-Sep-20	GoP	227,370.00		227,370.00	195,000.00		195,000.00	AGAP, BL, PICE, COA, OCC	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (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. 2020-07-036: HP Ink GT53	Construction Section	NO	NP-53.9 - Small Value Procurement	-	05-Aug-20	-	06-Aug-20	06-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	-	01-Sep-20	02-Sep-20	02-Sep-20	GoP	15,536.95		15,536.95	15,465.00		15,465.00	-	-	-	-	-	-		
	PR No. 2020-07-037: Multi Function Copier	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	06-Aug-20 to 12-Aug-20	-	12-Aug-20	12-Aug-20	13-Aug-20 to 14-Aug-20	14-Aug-20 to 17-Aug-20	17-Aug-20	17-Aug-20	-	11-Sep-20	24-Sep-20	24-Sep-20	GoP	464,845.33		464,845.33	419,630.00		419,630.00	AGAP, BL, PICE, COA, OCC	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20		
	PR No. 2020-07-039: Construction Materials & Supplies	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	06-Aug-20 to 12-Aug-20	-	12-Aug-20	12-Aug-20	13-Aug-20 to 14-Aug-20	14-Aug-20 to 17-Aug-20	17-Aug-20	17-Aug-20	-	14-Sep-20	22-Sep-20	22-Sep-20	GoP	184,560.23		184,560.23	180,075.00		180,075.00	AGAP, BL, PICE, COA, OCC	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20		
	PR No. 2020-08-043: Appliances (Refrigerator)	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	14-Aug-20	-	17-Aug-20	17-Aug-20	18-Aug-20	18-Aug-20 to 19-Aug-20	19-Aug-20	19-Aug-20	-	23-Sep-20	22-Sep-20	22-Sep-20	GoP	34,310.23		34,310.23	34,250.00		34,250.00	-	-	-	-	-	-		
	PR No. 2020-08-044: Construction Tools & Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	19-Aug-20 to 17-Aug-20	-	25-Aug-20	25-Aug-20	26-Aug-20 to 28-Aug-20	29-Aug-20 to 01-Sep-20	02-Sep-20	02-Sep-20	-	24-Sep-20	02-Oct-20	02-Oct-20	GoP	418,679.51	418,679.51		355,000.00	355,000.00		AGAP, BL, PICE, COA, OCC	18-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20		
	PR No. 2020-08-045: Vehicle Parts & Accessories (Tires)	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20	15-Sep-20 to 17-Sep-20	18-Sep-20 to 24-Sep-20	25-Sep-20	28-Sep-20	-	23-Oct-20	04-Nov-20	04-Nov-20	GoP	87,061.33		87,061.33	69,600.00		69,600.00	AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		
	PR No. 2020-08-047: Audio & Visual Equipments (DSLR Camera)	Construction Section	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20	15-Sep-20 to 17-Sep-20	18-Sep-20 to 24-Sep-20	25-Sep-20	28-Sep-20	-	26-Nov-20	27-Nov-20	27-Nov-20	GoP	57,520.33		57,520.33	55,800.00		55,800.00	AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		
	PR No. 2020-08-049: For use in DPWH CDO 1st DEO to prevent the spread of COVID-19	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20	15-Sep-20 to 17-Sep-20	18-Sep-20 to 24-Sep-20	25-Sep-20	28-Sep-20	-	26-Oct-20	30-Oct-20	30-Oct-20	GoP	834,454.73		834,454.73	473,532.00		473,532.00	AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		
	PR No. 2020-08-050: Mylar	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20					-				GoP	244,860.00		244,860.00	-			AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		Failure of Bidding due to Non-Compliance of the suppliers, lacking in documents.
	PR No. 2020-08-051: Mobile Phone	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20					-				GoP	593,820.48		593,820.48	-			AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		Failure of Bidding due to disapproval of IT Specification Request from ICT Unit-Central Office.
	PR No. 2020-08-052: Electrical Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	08-Sep-20 to 14-Sep-20	-	14-Sep-20	14-Sep-20					-				GoP	183,636.16		183,636.16	-			AGAP, BL, PICE, COA, OCC	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20		Failure of Bidding due to Non-Compliance of the suppliers, lacking in documents.
	PR No. 2020-09-053: Nylon #300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	09-Sep-20	-	10-Sep-20	10-Sep-20	11-Sep-20 to 12-Sep-20	12-Sep-20 to 14-Sep-20	14-Sep-20	14-Sep-20	-	20-Oct-20	22-Oct-20	22-Oct-20	GoP	23,028.50	23,028.50		23,000.00	23,000.00		-	-	-	-	-	-		
	PR No. 2020-09-054: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	18-Sep-20	-	21-Sep-20	21-Sep-20	22-Sep-20	22-Sep-20 to 23-Sep-20	23-Sep-20	23-Sep-20	-	21-Oct-20	26-Oct-20	26-Oct-20	GoP	33,335.94		33,335.94	32,130.00		32,130.00	-	-	-	-	-	-		
	PR No. 2020-09-055: Vehicle Parts & Acccessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	18-Sep-20	-	21-Sep-20	21-Sep-20	22-Sep-20	22-Sep-20 to 23-Sep-20	23-Sep-20	23-Sep-20	-	21-Oct-20	26-Oct-20	26-Oct-20	GoP	33,642.99		33,642.99	33,210.00		33,210.00	-	-	-	-	-	-		
	PR No. 2020-09-057: Desktop & Laptop	Finance Section	NO	NP-53.9 - Small Value Procurement	-	02-Oct-20 to 08-Oct-20	-	08-Oct-20	08-Oct-20	09-Oct-20 to 10-Oct-20	12-Oct-20 to 14-Oct-20	15-Oct-20	15-Oct-20	-	28-Oct-20	28-Oct-20	28-Oct-20	GoP	380,733.00		380,733.00	336,000.00		336,000.00	AGAP, BL, PICE, COA, OCC	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20		
	PR No. 2020-09-058: Fuel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	02-Oct-20 to 08-Oct-20	-	08-Oct-20	08-Oct-20	09-Oct-20 to 10-Oct-20	12-Oct-20 to 14-Oct-20	15-Oct-20	15-Oct-20	-	26-Oct-20	-	-	GoP	403,047.33	403,047.33		392,000.00	392,000.00		AGAP, BL, PICE, COA, OCC	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20		
	PR No. 2020-09-060: Desktop & Laptop	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	21-Sep-20 to 29-Sep-20	-											GoP	266,465.98		266,465.98	-			AGAP, BL, PICE, COA, OCC	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20		Failure of Bidding due to there was no supplier who responded/dropped their quotation.
	PR No. 2020-09-060: Desktop & Laptop	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02-Oct-20 to 08-Oct-20	-	08-Oct-20	08-Oct-20	09-Oct-20 to 10-Oct-20	12-Oct-20 to 14-Oct-20	15-Oct-20	15-Oct-20	-	28-Oct-20	28-Oct-20	28-Oct-20	GoP	266,465.98		266,465.98	238,000.00		238,000.00	AGAP, BL, PICE, COA, OCC	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20		
	PR No. 2020-09-061: Laptops & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	21-Sep-20 to 29-Sep-20	-											GoP	964,490.00		964,490.00	-			AGAP, BL, PICE, COA, OCC	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20		Failure of Bidding due to there was no supplier who responded/dropped their quotation.
	PR No. 2020-09-061: Laptops & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	02-Oct-20 to 08-Oct-20	-	08-Oct-20	08-Oct-20	09-Oct-20 to 10-Oct-20	12-Oct-20 to 14-Oct-20	15-Oct-20	15-Oct-20	-	28-Oct-20	28-Oct-20	28-Oct-20	GoP	964,490.00		964,490.00	956,875.00		956,875.00	AGAP, BL, PICE, COA, OCC	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20		
	PR No. 2020-09-062: Floor Tiles	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	23-Sep-20 to 29-Sep-20	-	29-Sep-20	29-Sep-20	30-Sep-20 to 02-Oct-20	02-Oct-20	05-Oct-20	05-Oct-20	-	30-Oct-21	04-Nov-20	04-Nov-20	GoP	538,123.09		538,123.09	489,825.00		489,825.00	AGAP, BL, PICE, COA, OCC	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20		
	PR No. 2020-09-064: Desktop & Laptop	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	09-Oct-20 to 15-Oct-20	-	15-Oct-20	15-Oct-20	16-Oct-20 to 19-Oct-20	21-Oct-20	22-Oct-20	22-Oct-20	-	15-Nov-20	22-Nov-20	22-Nov-20	GoP	527,373.00		527,373.00	474,000.00		474,000.00	AGAP, BL, PICE, COA, OCC	09-Oct-20	09-Oct-20	09-Oct-20	09-Oct-20	09-Oct-20		
	PR No. 2020-10-065: Vehicle Parts & Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement	-	15-Oct-20	-	16-Oct-20	16-Oct-20	19-Oct-20	19-Oct-20 to 20-Oct-20	20-Oct-20	21-Oct-20	-	18-Nov-20	25-Nov-20	25-Nov-20	GoP	42,928.23		42,928.23	42,430.00		42,430.00	-	-	-	-	-	-		
	PR No. 2020-10-067: Vehicle Parts & Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	15-Oct-20	-	16-Oct-20	16-Oct-20	19-Oct-20	19-Oct-20 to 20-Oct-20	20-Oct-20	21-Oct-20	-	17-Nov-20	25-Nov-20	25-Nov-20	GoP	15,982.58		15,982.58	15,450.00		15,450.00	-	-	-	-	-	-		
	PR No. 2020-10-068: Web Camera	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	15-Oct-20	-	16-Oct-20	16-Oct-20	19-Oct-20	19-Oct-20 to 20-Oct-20	20-Oct-20	21-Oct-20	-	13-Nov-20	18-Nov-20	18-Nov-20	GoP	24,098.00		24,098.00	24,098.00		24,098.00	-	-	-	-	-	-		
	PR No. 2020-10-071: Gravel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	26-Oct-20	-	27-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20 to 29-Oct-20	29-Oct-00	30-Oct-20	-	03-Dec-20	04-Dec-20	04-Dec-20	GoP	10,320.00	10,320.00		10,200.00	10,200.00		-	-	-	-	-	-		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (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. 2020-11-075: Printing Services	Finance Section	NO	NP-53.9 - Small Value Procurement	-	13-Nov-20	-	16-Nov-20	16-Nov-20	17-Nov-20	17-Nov-20 to 18-Nov-20	18-Nov-20	19-Nov-20	-	17-Nov-20	-	-	GoP	38,244.80		38,244.80	30,000.00		30,000.00	-	-	-	-	-	-		
	PR No. 2020-11-077: Desktop & Laptop	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	04-Dec-20 to 10-Dec-20	-	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20 to 15-Dec-20	15-Dec-20	15-Dec-20	-	23-Dec-20	28-Dec-20	28-Dec-20	GoP	266,465.98		266,465.98	258,000.00		258,000.00	AGAP, BL, PICE, COA, OCC	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
	PR No. 2020-11-078: Mobile Phone	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	04-Dec-20 to 10-Dec-20	-	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20 to 15-Dec-20	15-Dec-20	15-Dec-20	-	28-Dec-20	28-Dec-20	28-Dec-20	GoP	333,227.25		333,227.25	282,380.00		282,380.00	AGAP, BL, PICE, COA, OCC	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
	PR No. 2020-11-079: Safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	01-Dec-20 to 07-Dec-20	-	07-Dec-20	07-Dec-20	08-Dec-20 to 09-Dec-20	09-Dec-20 to 10-Dec-20	11-Dec-20	11-Dec-20	-	28-Dec-20	28-Dec-20	28-Dec-20	GoP	68,622.99	68,622.99		68,518.00	68,518.00		AGAP, BL, PICE, COA, OCC	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
	PR No. 2020-11-080: Multi-function Copier	Finance Section	NO	NP-53.9 - Small Value Procurement	-	01-Dec-20 to 07-Dec-20	-	07-Dec-20	07-Dec-20	08-Dec-20 to 09-Dec-20	09-Dec-20 to 10-Dec-20	11-Dec-20	11-Dec-20	-	29-Dec-20	29-Jan-20	29-Jan-20	GoP	232,422.67		232,422.67	209,815.00		209,815.00	AGAP, BL, PICE, COA, OCC	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
	PR No. 2020-11-081: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	16-Dec-20 to 22-Dec-20	-	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	-	28-Jan-21	02-Feb-21	02-Feb-21	GoP	79,909.87		79,909.87	63,250.00		63,250.00	AGAP, BL, PICE, COA, OCC	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		
	PR No. 2020-11-082: Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	04-Dec-20 to 10-Dec-20	-	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	-	28-Dec-20	28-Dec-20	28-Dec-20	GoP	259,454.43	259,454.43		229,900.00	229,900.00		AGAP, BL, PICE, COA, OCC	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
	PR No. 2020-11-083: External Hard Drive	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	02-Dec-20	-	03-Dec-20	03-Dec-20	03-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	28-Dec-20	28-Dec-20	28-Dec-20	GoP	38,672.33	38,672.33		38,500.00	38,500.00		-	-	-	-	-	-		
	PR No. 2020-11-084: Operable Wall	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	01-Dec-20 to 07-Dec-20	-	07-Dec-20	07-Dec-20	08-Dec-20 to 09-Dec-20	09-Dec-20 to 10-Dec-20	11-Dec-20	11-Dec-20	-	05-Jan-21	14-Jan-21	14-Jan-21	GoP	991,527.00		991,527.00	898,120.00		898,120.00	AGAP, BL, PICE, COA, OCC	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
	PR No. 2020-12-086: Mylar	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	16-Dec-20 to 22-Dec-20	-	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	244,860.00		244,860.00	242,500.00		242,500.00	AGAP, BL, PICE, COA, OCC	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		
	PR No. 2020-12-087: Refrigerator	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	35,364.78		35,364.78	35,250.00		35,250.00	-	-	-	-	-	-		
	PR No. 2020-12-088: Fuel	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	04-Dec-20 to 10-Dec-20	-	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	-	29-Dec-20	-	-	GoP	822,720.00		822,720.00	822,720.00		822,720.00	AGAP, BL, PICE, COA, OCC	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20		
	PR No. 2020-12-089: Electrical Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	16-Dec-20 to 22-Dec-20	-	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	183,636.16		183,636.16	177,300.00		177,300.00	AGAP, BL, PICE, COA, OCC	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		
	PR No. 2020-12-092: Battery & Lubricant	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	22,500.00		22,500.00	22,484.00		22,484.00	-	-	-	-	-	-		
	PR No. 2020-12-094: Grasscutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	92,969.07	92,969.07		71,200.00	71,200.00		AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-095: Material Testing Apparatus	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	959,228.07		959,228.07	955,042.54		955,042.54	AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-096: Printing Services	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	21-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	-	20-Jan-21	-	-	GoP	38,244.80		38,244.80	30,000.00		30,000.00	-	-	-	-	-	-		
	PR No. 2020-12-097: Executive Chair	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	15,772.09		15,772.09	15,680.00		15,680.00	-	-	-	-	-	-		
	PR No. 2020-12-098: Electrical Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	147,714.00		147,714.00	125,225.00		125,225.00	AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-099: 3in1 Printer	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	39,473.32		39,473.32	39,440.00		39,440.00	-	-	-	-	-	-		
	PR No. 2020-12-100: Construction Materials & Supplies	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	27,310.00		27,310.00	27,300.00		27,300.00	-	-	-	-	-	-		
	PR No. 2020-12-101: Disinfecting Equipment (Air Purifier)	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	625,314.40		625,314.40	578,000.00		578,000.00	AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-102: Disinfectant Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	990,913.50		990,913.50	842,335.00		842,335.00	AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-103: Garments (Thermal Hat)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	331,591.36		331,591.36	300,700.00		300,700.00	AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-105: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	785,475.90	785,475.90		663,550.00	663,550.00		AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	PR No. 2020-12-106: Fuel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	22-Dec-20 to 28-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	-	-	GoP	525,088.67	525,088.67		525,085.00	525,085.00		AGAP, BL, PICE, COA, OCC	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (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. 2020-12-107: Multi-funuction Copier Develop ineo+226 Toner	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	38,478.00		38,478.00	33,000.00		33,000.00	-	-	-	-	-	-		
	PR No. 2020-12-108: Printing Services	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	21-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	-	20-Jan-21	-	-	GoP	38,244.80		38,244.80	30,000.00		30,000.00	-	-	-	-	-	-		
	PR No. 2020-12-109: External Hard Drive	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	63,234.13		63,234.13	60,600.00		60,600.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-110: Appliances (Water Dispenser)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	22,698.13		22,698.13	22,650.00		22,650.00	-	-	-	-	-	-		
	PR No. 2020-12-111: IT Equipment (Monitor)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	61,401.56		61,401.56	60,000.00		60,000.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-112: Comcolor GD Inks	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	141,669.00		141,669.00	139,500.00		139,500.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-113: Combi-Double Blinds	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	628,140.00		628,140.00	562,875.00		562,875.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-114: Vehicle Parts & Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	65,017.87		65,017.87	55,700.00		55,700.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-115: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	109,102.70	109,102.70		100,800.00	100,800.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-116 Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	41,418.77	41,418.77		40,100.00	40,100.00		-	-	-	-	-	-		
	PR No. 2020-12-117: Vehicle Parts & Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	54,788.60	54,788.60		46,290.00	46,290.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-118: Vehicle Parts & Accessories (Tires)	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	44,263.87		44,263.87	43,200.00		43,200.00	-	-	-	-	-	-		
	PR No. 2020-12-119: 5 Tons Floor Mounted Inverter Type Air-condition	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	645,583.11		645,583.11	639,000.00		639,000.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-120: Laser Distance Meter	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	14,616.98		14,616.98	14,570.00		14,570.00	-	-	-	-	-	-		
	PR No. 2020-12-121: Storage Locker	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	69,610.20		69,610.20	69,000.00		69,000.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-122: Mobile Pedestal	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	39,967.20		39,967.20	39,900.00		39,900.00	-	-	-	-	-	-		
	PR No. 2020-12-123: Battery 12V, 11 Plates	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	11,154.73	11,154.73		10,600.00	10,600.00		-	-	-	-	-	-		
	PR No. 2020-12-124: Nylon #300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	138,171.00	138,171.00		114,000.00	114,000.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-125: Paints	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	342,000.00	342,000.00		193,525.00	193,525.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-126: Bituminous Hotmix	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	172,956.67	172,956.67		132,500.00	907,200.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-127: Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	259,454.43	259,454.43		228,380.00	228,380.00		AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-128: Steel Cabinet 4 Drawers	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	132,000.00		132,000.00	123,600.00		123,600.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-129: Appliances (4 cu.ft Refrigerator)	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	45,000.00		45,000.00	44,898.00		44,898.00	-	-	-	-	-	-		
	PR No. 2020-12-130: 5 Layer Open Shelf	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	912,000.00		912,000.00	899,040.00		899,040.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
	PR No. 2020-12-130A: Compartment Locker	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	32,000.00		32,000.00	31,900.00		31,900.00	-	-	-	-	-	-		
	PR No. 2020-12-131: Laptop	Construction Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20 to 29-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	567,258.00		567,258.00	555,400.00		555,400.00	AGAP, BL, PICE, COA, OCC	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PR No. 2020-12-132: Calculator	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	8,000.00		8,000.00	6,000.00		6,000.00	-	-	-	-	-	-		
	PR No. 2020-12-133: Coffee Maker	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	18,000.00		18,000.00	17,400.00		17,400.00	-	-	-	-	-	-		
	PR No. 2020-12-134: Folding Table & Clerical Chair	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	20,000.00		20,000.00	19,940.00		19,940.00	-	-	-	-	-	-		
	PR No. 2020-12-135: IT Equipment & Accessories (Keyboard)	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	45,000.00		45,000.00	44,310.00		44,310.00	-	-	-	-	-	-		
	PR No. 2020-12-136: Money Counter	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	10,000.00		10,000.00	9,950.00		9,950.00	-	-	-	-	-	-		
	PR No. 2020-12-137: Microwave Oven	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	49,000.00		49,000.00	48,500.00		48,500.00	-	-	-	-	-	-		
	PR No. 2020-12-138: Garments	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	23-Dec-20	-	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	49,800.00		49,800.00	49,780.00		49,780.00	-	-	-	-	-	-		
	PR No. 2020-12-139: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	49,694.40		49,694.40	49,500.00		49,500.00	-	-	-	-	-	-		
	PR NO. 2020-12-140: Bookshelves	Finance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	5,000.00		5,000.00	5,000.00		5,000.00	-	-	-	-	-	-		
	PR No. 2020-12-141: USB & Ink	Finance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	28,050.00		28,050.00	28,035.00		28,035.00	-	-	-	-	-	-		
	PR No. 2020-12-142: Common Office Supplies	Finance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	48,150.00		48,150.00	47,960.00		47,960.00	-	-	-	-	-	-		
	PR No, 2020-12-143: Sofa	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	48,000.00		48,000.00	46,000.00		46,000.00	-	-	-	-	-	-		
	PR No. 2020-12-144: Plastic Storage	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	49,200.00		49,200.00	48,600.00		48,600.00	-	-	-	-	-	-		
	PR No. 2020-12-145: Toner TNP41	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	39,600.00		39,600.00	39,291.00		39,291.00	-	-	-	-	-	-		
	PR No. 2020-12-146: Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	45,970.00		45,970.00	45,880.00		45,880.00	-	-	-	-	-	-		
	PR NO. 2020-12-147: Common Office Supplies	Finance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	45,100.00		45,100.00	45,050.00		45,050.00	-	-	-	-	-	-		
	PR No. 2020-12-148: USB & External Hard Drive	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	40,000.00		40,000.00	39,920.00		39,920.00	-	-	-	-	-	-		
	PR No. 2020-12-149: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	49,615.52		49,615.52	49,471.00		49,471.00	-	-	-	-	-	-		
	PR No. 2020-12-150: Common Office Supplies	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	49,850.00		49,850.00	49,830.00		49,830.00	-	-	-	-	-	-		
	PR No. 2020-12-151: Multi-function A3 Printer	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	50,000.00		50,000.00	50,000.00		50,000.00	-	-	-	-	-	-		
	PR No. 2020-12-152: Car GPS Tracking	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	36,000.00		36,000.00	36,000.00		36,000.00	-	-	-	-	-	-		
	PR No. 2020-12-153: Dash Cam	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	45,000.00		45,000.00	45,000.00		45,000.00	-	-	-	-	-	-		
	PR No. 2020-12-154: Constructions Tools	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	40,500.00		40,500.00	40,500.00		40,500.00	-	-	-	-	-	-		
	PR No. 2020-12-155: Digital Caliper	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	22,500.00		22,500.00	22,250.00		22,250.00	-	-	-	-	-	-		
	PR No. 2020-12-156: Water Dispenser	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	40,000.00		40,000.00	40,000.00		40,000.00	-	-	-	-	-	-		
	PR No. 2020-12-157: Projector	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	50,000.00		50,000.00	50,000.00		50,000.00	-	-	-	-	-	-		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PR No. 2020-12-158: Handheld Radio	Construction Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	24,000.00		24,000.00	24,000.00		24,000.00	-	-	-	-	-	-		
	PR No. 2020-12-159: Vehicle Parts & Accessories (Tires)	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	48,000.00		48,000.00	45,000.00		45,000.00	-	-	-	-	-	-		
	PR No. 2020-12-160: Janitorial Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	49,696.50		49,696.50	49,350.00		49,350.00	-	-	-	-	-	-		
	PR No. 2020-12-161: Digital Recorder	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	11,000.00		11,000.00	11,000.00		11,000.00	-	-	-	-	-	-		
	PR No. 2020-12-162: Disposable Masks	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	46,687.20		46,687.20	46,200.00		46,200.00	-	-	-	-	-	-		
	PR No. 2020-12-163: Acrylic Face Shields	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	49,366.10		49,366.10	49,200.00		49,200.00	-	-	-	-	-	-		
	PR No. 2020-12-164: Sterile Gloves	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	43,965.60		43,965.60	43,200.00		43,200.00	-	-	-	-	-	-		
	PR No. 2020-12-165: Hand Sanitizer	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	48,684.00		48,684.00	48,400.00		48,400.00	-	-	-	-	-	-		
	PR No. 2020-12-166: Alcohol	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	49,998.40		49,998.40	49,600.00		49,600.00	-	-	-	-	-	-		
	PR No. 2020-12-168: Vehicle Parts & Accessories (Tires)	Finance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	48,000.00		48,000.00	45,000.00		45,000.00	-	-	-	-	-	-		
	PR No. 2020-12-169: Vehicle Parts & Accessories (Battery)	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	01-Feb-21	01-Feb-21	GoP	16,000.00		16,000.00	15,000.00		15,000.00	-	-	-	-	-	-		
	PR No. 2020-12-170: Sofa	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	33,640.00		33,640.00	33,550.00		33,550.00	-	-	-	-	-	-		
	PR No. 2020-12-171: Construction Safety Gears (Rubber Boots)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	41,393.00	41,393.00		40,000.00	40,000.00		-	-	-	-	-	-		
	PR No. 2020-12-172: IT Equipment & Accessories (UPS)	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	30,000.00		30,000.00	29,600.00		29,600.00	-	-	-	-	-	-		
	PR No. 2020-12-173: Sofa	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	29-Jan-21	29-Jan-21	GoP	49,980.00		49,980.00	-			-	-	-	-	-	-		
	PR No. 2020-12-174: Medicine	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	28-Dec-20	-	29-Dec-20	29-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	-	20-Jan-21	02-Feb-21	02-Feb-21	GoP	23,603.20		23,603.20	-			-	-	-	-	-	-		
																			-			-										
																			-			-										
																		Total Alloted Budget of Procurement Activities			**31,080,010.22**											
																		Total Contract Price of Procurement Actitvites Conducted						**23,596,216.36**								
																		Total Savings (Total Alloted Budget - Total Contract Price)						**7,483,793.86**								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

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

Recommended for Approval by:
LEAH E. NALIPONGUIT
Chief, Administrative Section
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 Civil Works as of December/31/2020 (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)	
ON GOING PROCUREMENT ACTIVITIES																																
-	21KH0001 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Uguiaban 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-19	-	Postponed Until Further Notice	-	-	-	-	-	-	-	-	GoP	29,400,000.00	-	29,400,000.00	-	-	-	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	
-	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-19	-	Postponed Until Further Notice	-	-	-	-	-	-	-	-	GoP	29,400,000.00	-	29,400,000.00	-	-	-	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	
-	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+304, K1441+343 - K1441+384, K1441+407.8 - K1441+420, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	23-Nov-20	27-Nov-2020 03-Dec-2020	04-Dec-19	-	Postponed Until Further Notice	-	-	-	-	-	-	-	-	GoP	33,382,720.00	-	33,382,720.00	-	-	-	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	
-	21KH0004 Asset Preservation Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads SO1247MN Butuan City-Cagayan de Oro City-Iligan City Rd. K1441+352 - K1441+522, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	23-Nov-20	27-Nov-2020 03-Dec-2020	04-Dec-19	-	Postponed Until Further Notice	-	-	-	-	-	-	-	-	GoP	22,230,320.00	-	22,230,320.00	-	-	-	AGAP, BL, COA, PICE	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	-	
-	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	24-Dec-20 to 30-Dec-20	31-Dec-20 to 11-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	-	-	GoP	5,940,000.00	-	5,940,000.00	-	-	-	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
-	21KH0006 Construction of Multi-Purpose Building, Sitio Hinaplanon, Brgy. Baikingon, 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	24-Dec-20 to 30-Dec-20	31-Dec-20 to 11-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	-	-	GoP	5,940,000.00	-	5,940,000.00	-	-	-	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
-	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	24-Dec-20 to 30-Dec-20	31-Dec-20 to 11-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
-	21KH0008 Concreting of Road, Phase 1 Calaanan, Barangay Canitoan, 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	24-Dec-20 to 30-Dec-20	31-Dec-20 to 11-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
-	21KH0009 Construction of Multi-Purpose Building Assumption Village, Brgy. Patag Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Nov-20	04-Dec-2020 10-Dec-2020	11-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20 to 30-Dec-20	31-Dec-20 to 11-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	-	-	GoP	5,940,000.00	-	5,940,000.00	-	-	-	AGAP, BL, COA, PICE	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	-	
-	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	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	21KH0011 Construction of Multi-Purpose Building Lumbia Fire Station Brgy. Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	5,940,000.00	-	5,940,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	21KH0012 Construction (Completion) of Multi-Purpose Building (Camp Evangelista Elementary School), Barangay Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	21KH0013 Construction of Multi-Purpose Building, Green Heights, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December/31/2020 (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)	
-	21KH0014 Concreting of Roads, Sitio Agong, Barangay Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	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	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	1,470,000.00	-	1,470,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	21KH0016 Network Development - Road Widening - Secondary Roads, Carmen-Patag-Bulua Rd. K1441+500 - K1441+670, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	6,500,000.00	-	6,500,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	21KH0017 Concreting of Road with Drainage Manticao Drive Phase II, Brgy. Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-Dec-20	12-Dec-2020 18-Dec-2020	18-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20 to 5-Jan-21	6-Jan-21 to 18-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	01-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	12-Dec-20	-	
-	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	12-Jan-21 to 18-Jan-21	19-Jan-21 to 29-Jan-21	30-Jan-21	30-Jan-21	09-Feb-21	12-Feb-21	-	-	GoP	2,475,000.00	-	2,475,000.00	-	-	-	AGAP, BL, COA, PICE	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	-	
-	21KH0019 Concreting of Road - Barangay Kauswagan, 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	12-Jan-21 to 18-Jan-21	19-Jan-21 to 29-Jan-21	30-Jan-21	30-Jan-21	09-Feb-21	12-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	-	
-	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	12-Jan-21 to 18-Jan-21	19-Jan-21 to 29-Jan-21	30-Jan-21	30-Jan-21	09-Feb-21	12-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	-	
-	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	12-Jan-21 to 18-Jan-21	19-Jan-21 to 29-Jan-21	30-Jan-21	30-Jan-21	09-Feb-21	12-Feb-21	-	-	GoP	2,970,000.00	-	2,970,000.00	-	-	-	AGAP, BL, COA, PICE	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	-	

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	**182,278,040.00**

Prepared by:

JENNIFER N. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

LEAH E. NALIPONGUIT
Chief, Administrative Section
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 Civil Works as of December/31/2020 (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																																
300104217872000. PC	20KH0003: Construction (Completion) of Multi-Purpose Building, NHA Fire Station, Brgy. Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 9-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	09-Sep-20	-	GoP	2,970,000.00	-	2,970,000.00	2,880,016.33	-	2,880,016.33	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	
300117207352000. PC	20KH0004: Construction of Road Zone 12, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Oct-19	11-Oct-19 to 17-Oct-19	18-Oct-19	04-Nov-20	04-Nov-20	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	23-Apr-20	-	GoP	1,980,000.00	-	1,980,000.00	1,881,000.03	-	1,881,000.03	AGAP, BL, COA, PICE	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	-	
300117207344000. PC	20KH0005: Construction of Road, Brgy. Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-Oct-19	11-Oct-19 to 17-Oct-19	18-Oct-19	04-Nov-20	04-Nov-20	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	13-May-20	-	GoP	4,950,000.00	-	4,950,000.00	4,702,494.24	-	4,702,494.24	AGAP, BL, COA, PICE	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	-	
-	**20KH0007: Asset Preservation – Preventive Maintenance – Secondary Roads – Carmen-Patag-Bulua Rd– Chainage 000 – Chainage 400, K1440+660 – K1441+840, K1443+328 – K1443+581, Cagayan de Oro City**	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	Cancelled due to technical reasons.
300117207350000. PC	20KH0008: Construction of Road, Zone 10, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	18-May-20	-	GoP	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
300104217874000. PC	20KH0009: Construction of Multi-Purpose Building, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	27-Jun-20	-	GoP	5,940,000.00	-	5,940,000.00	5,672,702.46	-	5,672,702.46	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
300104217875000. PC	20KH0010: Construction of Multi-Purpose Building, CDORSHP 3, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	26-Aug-20	-	GoP	5,940,000.00	-	5,940,000.00	5,651,074.65	-	5,651,074.65	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	
300117207355000. PC	20KH0011 (Re-invitation): Construction of Road, Zone 7, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	06-Dec-19 to 12-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	28-Dec-19 to 03-Jan-20	04-Jan-20 to 15-Jan-20	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	15-Jul-20	-	GoP	990,000.00	-	990,000.00	987,996.40	-	987,996.40	AGAP, BL, COA, PICE	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	-	
300117207349000. PC	20KH0012: Construction of Road, Zone 1, Brgy. Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	29-Oct-19 to 04-Nov-19	05-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19 to 25-Nov-19	26-Nov-19 to 06-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	08-Apr-20	-	GoP	2,970,000.00	-	2,970,000.00	2,822,436.66	-	2,822,436.66	AGAP, BL, COA, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	-	
300104217873000. PC	20KH0013: Construction of Multi-Purpose Building, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	15-Oct-19	29-Oct-19 to 04-Nov-19	05-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19 to 25-Nov-19	26-Nov-19 to 06-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	25-Sep-20	-	GoP	5,940,000.00	-	5,940,000.00	5,761,510.97	-	5,761,510.97	AGAP, BL, COA, PICE	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	-	
300117207353000. PC	20KH0014: Construction of Road, Zone 6, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	14-Nov-19 to 20-Nov-19	21-Nov-19	04-Dec-19	04-Dec-19	05-Dec -19 to 43810	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	08-Aug-20	-	GoP	1,980,000.00	-	1,980,000.00	1,902,723.68	-	1,902,723.68	AGAP, BL, COA, PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-	
300104217876000. PC	20KH0015: Construction of Multi-Purpose Building, Sitio Langag, Brgy. Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	14-Nov-19 to 20-Nov-19	21-Nov-19	04-Dec-19	04-Dec-19	05-Dec -19 to 43810	12-Dec-19 to 23-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	30-May-20	-	GoP	5,940,000.00	-	5,940,000.00	5,761,791.51	-	5,761,791.51	AGAP, BL, COA, PICE	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	-	
300117207356000. PC	20KH0016: Construction of Road, Zone 8, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	12-Nov-19	20-Nov-19 to 26-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19 to 17-Dec-19	18-Dec-19 to 29-Dec-19	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	22-Jul-20	-	GoP	2,970,000.00	-	2,970,000.00	2,821,404.97	-	2,821,404.97	AGAP, BL, COA, PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	
-	**20KH0017: Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Butuan City – Cagayan de Oro City – Iligan City Road – K1439+700– K1440+207.80, K1441+240 – K1441+420, K1441+500 – K1441+550, K1441+562 –K1442+407, Cagayan de Oro City**	Construction Section	YES	Competitive Bidding	12-Nov-19	20-Nov-19 to 26-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	Cancelled due to technical reasons.
300117207357000. PC	20KH0018: Construction of Road, Zone 9, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	03-Feb-20	03-Feb-20	12-Feb-20	19-Feb-20	14-Jun-20	-	GoP	3,960,000.00	-	3,960,000.00	3,821,166.08	-	3,821,166.08	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	
-	20KH0020: Construction of Bulua-Pateg Road, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	-	-	-	-	-	-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	Cancelled due to technical reasons.
300105200246000. PC	20KH0022: Construction of Multi-Purpose Building of DPWH Cagayan de Oro City, 1st District Engineering Office, Bulua, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20 to 05-Mar-20	06-Mar-20 to 15-Mar-20	16-Mar-20	16-Mar-20	25-Mar-20	01-Apr-20	-	-	GoP	27,627,180.00	-	27,627,180.00	26,798,392.52	-	26,798,392.52	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	
300117207343000. PC	20KH0023: Construction of Road with Drainage, Brgy. Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 06-Feb-20	07-Feb-20 to 10-Feb-20	11-Feb-20	11-Feb-20	20-Feb-20	27-Feb-20	16-Aug-20	-	GoP	7,920,000.00	-	7,920,000.00	7,522,351.69	-	7,522,351.69	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December/31/2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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
-	20KH0024: Construction of Multi-Purpose Building, Bongbongon Elementary School, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	-	-	-	-	-	-	-	-	-	-
-	20KH0026: Network Development – Road Widening – Secondary Roads – Carmen-Patag-Bulua Rd – K1441+670 – K1441+840, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	-	-	-	-	-	-	-	-
165004050602958-62	20KH0028: Concreting of Farm to Market Road Projects: Concreting of Midkiwan, Brgy. Bayanga FMR, Brgy. Bayanga, Cagayan de Oro City, Concreting of Sitio Sawmill, Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City, Concreting of Zone 2A Riverside, Brgy. Pagatpat FMR, Brgy. Pagatpat, Cagayan de Oro City, Concreting of Bulao, Brgy. Iponan FMR, Brgy. Iponan, Cagayan de Oro City, Concreting of Zone 1 & Zone 8, Brgy. Bonbon FMR, Brgy. Bonbon, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	17-Jan-20	28-Jan-20 to 03-Feb-20	04-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20 to 24-Feb-20	25-Feb-20 to 05-Mar-20	06-Mar-20	06-Mar-20	16-Mar-20	23-Mar-20	-	-
300104217879000.PC	20KH0037: Rehabilitation of Multi-Purpose Building, Bongbongon Elementary School, Brgy. Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	30-Mar-20	30-Mar-20	08-Apr-20	17-Apr-20	07-Nov-20	-
-	20KH0040: Construction of Multi-Purpose Building (Senior Citizen/VAWC), Brgy. Pigsag-an, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Feb-20	03-Mar-20 to 09-Mar-20	10-Mar-20	23-Mar-20	23-Mar-20	-	-	-	-	-	-	-	-
300207100137000.PC	20KH0041: Construction/Improvement of Various Infrastructure in support of National Security Construction of Headquarters Administration Building, Camp Evangelista, 4ID PA, Brgy. Pateg, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20	06-Apr-20	06-Apr-20	07-Apr-20 to 13-Apr-20	14-Apr-20 to 24-Apr-20	27-Apr-20	27-Apr-20	06-May-20	18-May-20	-	-
-	20KH0042: Network Development Program – Road Widening - Secondary Roads CDO-Airport-Bukidnon Rd. –K1440+900 – K1441+263, K1449+847 - K1450+896, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	24-Mar-20	30-Mar-20 to 05-Apr-20	06-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	-	-	-	-	-	-	-
310101100377000.PC	20KH0001: Asset Preservation - Preventive Maintenance - Primary Roads - Butuan City- Cagayan de Oro City-Iligan City Rd - K1444 + 000 - K1444 + 730, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 09-Nov-19	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-
310103100596000.PC	20KH0002: Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct Natl H-Way-Bulua Rd – (S00605MN) Chainage 000 - Chainage 479, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-Sep-19	01-Oct-19 to 07-Oct-19	08-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19 to 28-Oct-19	29-Oct-19 to 09-Nov-19	13-Oct-20	13-Oct-20	22-Oct-20	28-Oct-20	18-Dec-20	-
310102100407000.PC	20KH0006: Asset Preservation – Preventive Maintenance – Secondary Roads – CDO-Airport-Bukidnon Rd – K1443+680 – K1444+000, K1444+050 – K1449+280, Cagayan de Oro	Construction Section	YES	Competitive Bidding	11-Oct-19	15-Oct-19 to 21-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19 to 11-Nov-19	12-Nov-19 to 22-Nov-19	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-
300117207351000.PC	20KH0019: Construction of Road, Macanhan, Brgy. Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Nov-19	12-Dec-19 to 18-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20	03-Jan-20 to 09-Jan-20	10-Jan-20 to 21-Jan-20	13-Oct-20	13-Oct-20	22-Oct-20	28-Oct-20	31-Dec-20	-
310202100521000.PC	20KH0021: Network Development – Road Widening – Secondary Roads – CDO-Airport-Bukidnon Rd – K1458+716 – K1459+090, K1460+000 – K1461+933, K1462+488 – K1463+520, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 10-Feb-20	11-Feb-20 to 20-Feb-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-
300117207345000.PC	20KH0025: Construction of Road, Brgy. Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	NO	Competitive Bidding	13-Jan-20	14-Jan-20 to 20-Jan-20	21-Jan-20	03-Feb-20	03-Feb-20	04-Feb-20 to 10-Feb-20	11-Feb-20 to 20-Feb-20	13-Oct-20	13-Oct-20	22-Oct-20	28-Oct-20	-	-

Code (PAP)	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	Cancelled due to Change of Project Nameee per GAA release
-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	Failure of bidding due to no interested bidders/no bids dropped.
165004050602958-62	GoP	2,200,000.00	-	2,200,000.00	2,135,238.74	-	2,135,238.74	AGAP, BL, COA, PICE	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	-	-
300104217879000.PC	GoP	5,940,000.00	-	5,940,000.00	5,643,000.00	-	5,643,000.00	AGAP, BL, COA, PICE	08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	-	-
-	GoP	-		-	-		-	AGAP, BL, COA, PICE	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	-	Failure of bidding due to no interested bidders/no bids dropped.
300207100137000.PC	GoP	57,900,000.00	-	57,900,000.00	55,516,510.00	-	55,516,510.00	AGAP, BL, COA, PICE	17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	-	-
-	GoP	-	-	-	-	-	-	AGAP, BL, COA, PICE	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	-	Failure of bidding due to technical reason
310101100377000.PC	GoP	7,840,000.00	-	7,840,000.00	7,419,291.22	-	7,419,291.22	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	-
310103100596000.PC	GoP	3,675,000.00	-	3,675,000.00	3,482,133.91	-	3,482,133.91	AGAP, BL, COA, PICE	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	01-Oct-19	-	-
310102100407000.PC	GoP	97,500,000.00	-	97,500,000.00	92,287,006.32	-	92,287,006.32	AGAP, BL, COA, PICE	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	-	-
300117207351000.PC	GoP	1,980,000.00	-	1,980,000.00	1,920,590.35	-	1,920,590.35	AGAP, BL, COA, PICE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	-	-
310202100521000.PC	GoP	94,530,500.00	-	94,530,500.00	87,603,179.84	-	87,603,179.84	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	-
300117207345000.PC	GoP	2,970,000.00	-	2,970,000.00	2,821,500.00	-	2,821,500.00	AGAP, BL, COA, PICE	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	-	-

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December/31/2020 (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)	
310202100666000. PC	20KH0026 (Re-invitation): Network Development – Road Widening – Secondary Roads – Carmen-Patag-Bulua Rd – K1441+670 – K1441+840, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-Feb-20	19-Feb-20 to 25-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	13-Oct-20	13-Oct-20	22-Oct-20	28-Oct-20	-	-	GoP	2,450,000.00	-	2,450,000.00	2,423,176.25	-	2,423,176.25	AGAP, BL, COA, PICE	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	-	-
310109100283000	20KH0027: Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Lumbia-Uguiaban By-Pass Rd – (S00618MN) Chainage 490 – Chainage 636, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	17-Jan-20	18-Jan-20 to 24-Jan-20	27-Jan-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	96,500,000.00	-	96,500,000.00	91,368,448.80	-	91,368,448.80	AGAP, BL, COA, PICE	18-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	-	-
310110100170000	20KH0029: Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads – Butuan City – Cagayan de Oro City – Iligan City Road –K1439+700-K1440+207.80, K1441+500-K1441+550, K1441+562-K1442+407,Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	43,149,400.00	-	43,149,400.00	42,271,210.28	-	42,271,210.28	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
310102100561000. PC	20KH0030: Asset Preservation – Preventive Maintenance – Secondary Roads – Carmen-Patag Bulua Rd (S00584MN) Chainage 000-Chainage 400, K1440+660-K1442+000, K1443+328-K1443+581, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	19-Jun-20	19-Jun-20	20-Jun-20 to 26-Jun-20	27-Jun-20 to 08-Jul-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	19,992,000.00	-	19,992,000.00	18,910,980.35	-	18,910,980.35	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
300117207346000. PC	20KH0031: Concreting of Road, Barangay Carmen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	19,800,000.00	-	19,800,000.00	18,805,126.81	-	18,805,126.81	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
300117207347000. PC	20KH0032: Concreting of Road, Barangay Kauswagan, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,113,916.47	-	14,113,916.47	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
300117207348000. PC	20KH0033: Concreting of Road, Barangay Bulua, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20 to 02-Mar-20	03-Mar-20 to 13-Mar-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,135,392.91	-	14,135,392.91	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
300109200744000. PC	20KH0034: Construction of drainage (Brgy. Hall to Balulang National High School), Brgy. Balulang, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Jan-20	29-Jan-20 to 04-Feb-20	10-Feb-20	16-Mar-20	16-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20 to 03-Apr-20	16-Sep-20	16-Sep-20	25-Sep-20	29-Sep-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,821,558.08	-	2,821,558.08	AGAP, BL, COA, PICE	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	-	-
300117207354000. PC	20KH0035: Construction of Road, Bulua-Patag Road, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	03-Mar-20 to 09-Mar-20	10-Mar-20 to 20-Mar-20	13-Oct-20	22-Oct-20	22-Oct-20	28-Oct-20	-	-	GoP	1,980,000.00	-	1,980,000.00	1,880,752.76	-	1,880,752.76	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	-
300109200743000. PC	20KH0036: Construction of drainage (main road), Upper Balulang, Brgy. Balulang, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	07-Feb-20	8-Feb-20 to 14-Feb-20	17-Feb-20	09-Mar-20	09-Mar-20	10-Mar-20 to 16-Mar-20	17-Mar-20 to 27-Mar-20	16-Sep-20	16-Sep-20	25-Sep-20	29-Sep-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,693,985.67	-	4,693,985.67	AGAP, BL, COA, PICE	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20	-	-
310111100245000. PC	20KH0038: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Carmen-Patag-Bulua Rd - K1441+293 - K1441+672, K1441+808-K1442+241, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	21-Feb-20	22-Feb-20 to 28-Feb-20	03-Mar-20	16-Mar-20	16-Mar-20	17-Mar-20 to 23-Mar-20	24-Mar-20 to 03-Apr-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	10,094,000.00	-	10,094,000.00	9,589,288.85	-	9,589,288.85	AGAP, BL, COA, PICE	25-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	-	-
300104217877000. PC	20KH0039: Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Carmen, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	28-Feb-20	03-Mar-20 to 09-Mar-20	10-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20 to 30-Mar-20	31-Mar-20 to 10-Apr-20	13-Oct-20	13-Oct-20	22-Oct-20	28-Oct-20	-	-	GoP	3,000,000.00	-	3,000,000.00	2,864,405.05	-	2,864,405.05	AGAP, BL, COA, PICE	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	-	-
300104217878000. PC	20KH0040 (Re-invitation): Construction of Multi-Purpose Building (Senior Citizen/VAWC), Brgy. Pigsag-an, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	24-Mar-20	30-Mar-20 to 05-Apr-20	06-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	28-Apr-20 to 08-May-20	16-Sep-20	16-Sep-20	25-Sep-20	29-Sep-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,880,138.00	-	2,880,138.00	AGAP, BL, COA, PICE	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	-	-
310202100520000. PC	20KH0042 (Re-invitation): Network Development Program – Road Widening - Secondary Roads CDO-Airport-Bukidnon Rd. –K1440+900 – K1441+263, K1449+847 - K1450+896, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	14-May-20	15-May-20 to 21-May-20	22-May-20	08-Jul-20	08-Jul-20	06-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	23-Nov-20	23-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	90,788,165.00	-	90,788,165.00	73,311,443.24	-	73,311,443.24	AGAP, BL, COA, PICE	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	-

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December/31/2020 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300205100014000. PC	20KH0043: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Rainwater Collectors in Public Facilities, Cagayan de Oro City, Baikingon ES, Baluarte ES, Batinay ES, Bulao ES, Camp Evangelista ES, Lumbia CS, Mangalay ES, Pagatpat ES, San Simon ES, Bulua NHS, Canitoan NHS – Pagatpat Ext'n, Carmen NHS, Iponan NHS - Bayanga Annex, Midkiwan ES, Pedro "Oloy" N. Roa HS, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	07-May-20	08-May-20 to 14-May-14	15-May-20	28-May-20	28-May-20	29-May-20 to 04-Jun-20	05-Jun-20 to 16-Jun-20	17-Jun-20	17-Jun-20	26-Jun-20	04-Jul-20	27-Oct-20	-	GoP	4,086,775.00	-	4,086,775.00	4,050,570.87	-	4,050,570.87	AGAP, BL, COA, PICE	08-May-20	08-May-20	08-May-20	08-May-20	08-May-20	-	-
200000100019000	20KH0044: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Public Buildings: a. DOH Building POPCOM Building Cagayan de Oro City, b. DND Building Naval Intelligence and Security Unit Cagayan de Oro City, c. DILG Building Regional Office Building Cagayan de Oro City, d. DSWD Building Regional Office Building, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	14-May-20	15-May-20 to 21-May-20	22-May-20	05-Jun-20	05-Jun-20	06-Jun-20 to 11-Jun-20	12-Jun-20 to 18-Jun-20	19-Jun-20	19-Jun-20	26-Jun-20	01-Jul-20	28-Nov-20	-	GoP	5,500,000.00	5,500,000.00	-	5,335,000.00	5,335,000.00	-	AGAP, BL, COA, PICE	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	-	-
200000100020000	20KH0045: Repair/Maintenance of Drainage System Along CDO – Airport – Bukidnon Road, K1443+800 – K1444+028, Cagayan de Oro City	Maintenance Section	NO	Competitive Bidding	04-Jun-20	05-Jun-20 to 10-June-20	11-Jun-20	25-Jun-20	25-Jun-20	26-Jun-20 to 30-Jun-20	01-Jul-20 to 03-Jul-20	15-Jul-20	15-Jul-20	24-Jul-20	01-Aug-20	23-Nov-20	-	GoP	5,256,000.00	5,256,000.00	-	5,122,863.07	5,122,863.07		AGAP, BL, COA, PICE	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	-	-
3102032206192000 PC	20KH0046 Concreting of Brgy. Lumbia FMR, Brgy. Lumbia, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	08-Jul-20	10-JuL-20 to 16-Jul-20	17-Jul-20	29-Jul-20	29-Jul-20	30-Jul-20 to 05 Aug-20	06-Aug-20 to 17-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	-	-	GoP	14,235,000.00	-	14,235,000.00	14,062,438.37	-	14,062,438.37	AGAP, BL, COA, PICE	10-Jul-20	09-Jul-20	09-Jul-20	09-Jul-20	09-Jul-20	-	-
310203206193000 PC	20KH0047 Concreting of Brgy Bayanga FMR, Brgy. Bayanga, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	08-Jul-20	10-JuL-20 to 16-Jul-20	17-Jul-20	29-Jul-20	29-Jul-20	30-Jul-20 to 05 Aug-20	06-Aug-20 to 17-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	-	-	GoP	13,140,000.00	-	13,140,000.00	12,877,200.11	-	12,877,200.11	AGAP, BL, COA, PICE	10-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	-	-
30010120000100 PC	20KH0048 Construction of Classrooms: 2STY4CL Iponan National Hidg School, Cagayan de Oro City	Construction Section	NO	Competitive Bidding	04-Aug-20	05-Aug-20 to 11-Aug-20	11-Aug-20	25-Aug-20	25-Aug-20	26-Aug-20 to 01-Sept-20	02-Sept-20 to 13-Sept-20	14-Sep-20	14-Sep-20	23-Sep-20	28-Sep-20	-	-	GoP	12,500,000.00	-	12,500,000.00	11,503,255.60	-	11,503,255.60	AGAP, BL, COA, PICE	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	05-Aug-20	-	-
200000100491000 a	20KH0049 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Repair and Maintenance of Road Safety Facilities, Cagayam de Oro City	Construction Section	NO	Competitive Bidding	08-Sep-20	09-Sep-20 to 15-Sep-20	16-Aug-20	28-Sep-20	28-Sep-20	29-Sept-20 to 05-Oct-20	06-Octt-20 to 16-Oct-20	15-Oct-20	15-Oct-20	23-Oct-20	30-Oct-20	29-Dec-20	-	GoP	1,715,000.00	1,715,000.00	-	1,680,845.93	1,680,845.93	-	AGAP, BL, COA, PICE	09-Sep-20	09-Sep-20	09-Sep-20	09-Sep-20	09-Sep-20	-	-

	ABC (PhP)	Contract Cost (PhP)
Total Alloted Budget of Procurement Activities	**743,369,020.00**	
Total Contract Price of Procurement Actitvites Conducted		**694,398,510.04**
Total Savings (Total Alloted Budget - Total Contract Price)	**48,970,509.96**	

Prepared by:

JENNIFER M. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

LEAH E. NALIPONGUIT
Chief, Administrative Section
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 as of December/31/2020 (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																																
-	20CSKH0001 Property Appraisal Services for Properties Affected by the Project with Contract with Contract ID No. 19KH0026 Network Development Program Road Widening-Secondary Roads CDO-Airport-Bukidnon Road K1455+638 – K1458+716	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	15-Jul-2020 to 21-Jul-2020	n/a	-	1 Failed RFP for GFI & 2 Failed RFQ for IPA	-	-	-	-	-	-	-	-	GoP	205,340.16	-	205,340.16	-	-	-	AGAP, BL, COA, PICE	n/a	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
-	20CSKH0002 Property Appraisal Services for Properties Affected by the Project with Contract ID No. 20KH0026 Network Development Program Road Widening-Secondary Roads Carmen-Patag-Bulua Road K1441+670 – K1441+840, Cagayan de Oro City	Planning and Design Section	NO	Limited Source Bidding	n/a	23-Sept-2020 to 29-Sept-2020	n/a	Awarded in conformance to Memorandum of Agreement betwwet LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	13-Oct-20	Awarded in conformance to Memorandum of Agreement betwwet LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	Awarded in conformance to Memorandum of Agreement betwwet LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	19-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	-	-	GoP	270,000.00	-	270,000.00	270,000.00	-	270,000.00	AGAP, BL, COA, PICE	n/a	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	-	-

Total Alloted Budget of Procurement Activities	**475,340.16**	
Total Contract Price of Procurement Actitvites Conducted		**270,000.00**
Total Savings (Total Alloted Budget - Total Contract Price)	**205,340.16**	

Prepared by:

JENNIFER M. BANAAG
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:

VIRGINIA G. BATOCAIL
District Engineer
Head of the Procuring Entity