

ANNEX B

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for CIVIL WORKS as of December

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 Recommend- ing 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																																
300226103590000	22KH0001 Construction of Multi-Purpose Building (Lumbia Fire Station), Barangay Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	09/31/22		GoP	5,940,000.00		5,940,000.00	5,905,178.58	5,905,178.58	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
300226103592000	22KH0002 Construction of Multi-Purpose Building, Barangay Dansolhon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,917,712.77	4,917,712.77	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
300226103593000	22KH0003 Construction of Multi-Purpose Building, Barangay San Simon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	01-Oct-22		GoP	5,940,000.00		5,940,000.00	5,761,500.21	5,761,500.21	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
300221101888000	22KH0004 Construction of Road at Sitio Bato, Barangay Dansolhon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	20-Oct-21	20-Oct-21	Oct. 21, 2021 to Oct. 28, 2021	Oct. 29, 2021 to Nov. 10, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	28-Nov-22		GoP	27,720,000.00		27,720,000.00	26,888,395.70	26,888,395.70	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
310102100849000	22KH0005 Asset Preservation Program Preventive Maintenance Secondary Roads CDO-Airport-Bukidnon Rd K1449+280 - K1453+500, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	28-Oct-21	28-Oct-21	Oct. 29, 2021 to Nov. 05, 2021	Nov. 06, 2021 to Nov. 18, 2021	04-Feb-22	04-Feb-22	14-Feb-22	16-Feb-22	16-Nov-22		GoP	72,914,435.00		72,914,435.00	70,084,394.60	70,084,394.60	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
310109101055000	22KH0006 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 407 - Chainage 460, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Sep-21	01-Oct-2021 to 07-Oct-2021	08-Oct-21	28-Oct-21	28-Oct-21	Oct. 29, 2021 to Nov. 05, 2021	Nov. 06, 2021 to Nov. 18, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22			GoP	10,290,000.00		10,290,000.00	8,224,362.52	8,224,362.52	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21			
310202101230000	22KH0007 Network Development Program Road Widening Secondary Roads CDO-Airport-Bukidnon Rd, K1450+896 - K1451+000, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	01-Jun-22		GoP	2,247,140.00		2,247,140.00	2,179,725.80	2,179,725.80	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
310208100482000	22KH0008 Network Development Off-Carriageway Improvement Secondary Roads CDO-Airport-Bukidnon Rd, K1451 + 000 - K1451+128, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	11-Sep-22		GoP	1,048,600.00		1,048,600.00	1,015,899.13	1,015,899.13	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
300226103594000	22KH0009 Construction of Multi-Purpose Building, Barangay Tuburan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	29-Sep-22		GoP	4,950,000.00		4,950,000.00	4,929,992.06	4,929,992.06	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
300221101890000	22KH0010 Construction of Road, Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	24-Jun-22	21 July, 2022	GoP	4,950,000.00		4,950,000.00	4,850,931.15	4,850,931.15	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
300226103595000	22KH0011 Construction of Multi-Purpose Building, Phase II, Barangay Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,850,989.73	4,850,989.73	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
300226103597000	22KH0012 Construction of Multi-Purpose Building, Phase III, Barangay Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	11-Oct-21	16-Oct-2021 to 22-Oct-2021	25-Oct-21	08-Nov-21	08-Nov-21	Nov. 9, 2021 to Nov. 16, 2021	Nov. 17, 2021 to Nov. 29, 2021	27-Jan-22	27-Jan-22	02-Feb-22	10-Feb-22	20-May-22		GoP	4,950,000.00		4,950,000.00	4,801,500.00	4,801,500.00	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21			
310109101054000	22KH0013 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 1362 - Chainage 1492, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	25-May-22	25-May-22	01-Jun-22	03-Jun-22			GoP	24,500,000.00		24,500,000.00	23,770,085.62	23,770,085.62	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21			
310209100387000	22KH0014 Network Development Program Off-Carriageway Improvement Tertiary Roads Lumbia-Uguiban By-Pass Rd - (S00618MN) Chainage 0 - Chainage 1485, Chainage 1495 - Chainage 3805, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	17,640,000.00		17,640,000.00	17,009,678.62	17,009,678.62	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21			
310111100482000	22KH0015 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Secondary Roads Carmen-Patag-Bulusa Rd - (S0584MN) Chainage 240 - Chainage 251, (S0584MN) Chainage 251 - Chainage 400, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Dec. 03, 2021 to Dec. 10, 2021	Dec. 11, 2021 to Dec. 23, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22	01-Oct-22		GoP	13,720,000.00		13,720,000.00	13,006,282.93	13,006,282.93	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21			
310108101231000	22KH0016 Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads CDO-Airport-Bukidnon Rd, K1451+870 - K1451+916, K1451+960 - K1452+011, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22			GoP	9,800,000.00		9,800,000.00	9,584,134.13	9,584,134.13	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21			
310111100483000	22KH0017 Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Secondary Roads CDO-Airport-Bukidnon Rd K1444+425 - K1444+650, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	29-Oct-21	04-Nov-2021 to 10-Nov-2021	11-Nov-21	23-Nov-21	23-Nov-21	Nov. 24, 2021 to Dec. 01, 2021	Dec. 02, 2021 to Dec. 14, 2021	03-Feb-22	03-Feb-22	11-Feb-22	15-Feb-22	01-Jul-22		GoP	4,900,000.00		4,900,000.00	4,399,976.45	4,399,976.45	COA, PICE,AGAP,Rep-1st Congressional Dist. CDOC	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21	04-Nov-21			
300221101895000	22																															

(DPWH CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for CIVIL WORKS as of December 31, 2022

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ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2022 (2nd Semester)

Procurement (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																																
-	22GKH0001: Supply & Refilling of Diesel and Gasoline	All Sections	NO	Competitive Bidding	-	18-May-22 to 06-Jul-22	25-May-22	06-Jun-22	06-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	14-Jun-22	15-Jun-22	-	-	GoP	1,999,295.00	-	1,999,295.00	1,996,085.00	-	1,996,085.00	AGAP, COA, OCC	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22		
-	22GKH0002: Supply & Delivery of Copier Toner and other Accessories	All Sections	NO	Competitive Bidding	-	19-Aug-22 to 08-Sep-22	26-Aug-22	08-Sep-22	08-Sep-22	08-Sep-22	12-Sep-22 to 13-Sep-22	14-Sep-22	14-Sep-22	22-Sep-22	23-Sep-22	24-Oct-22	24-Oct-22	GoP	1,907,680.00	-	1,907,680.00	1,726,651.00	-	1,726,651.00	AGAP, COA, OCC	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22		
-	22GKH0003: Supply & Refilling of Diesel and Gasoline	All Sections	NO	Competitive Bidding	-	24-Aug-22 to 13-Sep-22	31-Aug-22	13-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22	19-Sep-22	26-Sep-22	27-Sep-22	-	-	GoP	2,562,892.00	-	2,562,892.00	2,561,500.00	-	2,561,500.00	AGAP, COA, OCC	24-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22		
-	22GKH0004: Supply & Delivery of Laboratory Apparatus, Reagent and other Materials	Quality Assurance Section	NO	Competitive Bidding	-	01-Sep-22 to 19-Sep-22	05-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	23-Sep-22 to 30-Sep-22	03-Oct-22	03-Oct-22	12-Oct-22	13-Oct-22	-	-	GoP	1,959,963.00	-	1,959,963.00	-	-	AGAP, COA, OCC	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22			
-	22GKH0005: Procurement of Security Services for DPWH CDOCC 1st District Engineering Office for Six (6) Months	All Sections	NO	Competitive Bidding	25-Aug-22	26-Aug-22 to 19-Sep-22	05-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	22-Sep-22 to 23-Sep-22	26-Sep-22	26-Sep-22	28-Sep-22	29-Sep-22	-	-	GoP	882,044.10	-	882,044.10	702,273.06	-	702,273.06	AGAP, COA, OCC	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22		
-	22GKH0006: Supply & Delivery of Common Office Supplies and Consumables	All Sections	NO	Competitive Bidding	-	06-Sep-22 to 26-Sep-22	13-Sep-22	26-Sep-22	26-Sep-22	27-Sep-22	07-Oct-22 to 10-Oct-22	11-Oct-22	11-Oct-22	19-Oct-22	20-Oct-22	24-Nov-22	24-Nov-22	GoP	1,408,775.00	-	1,408,775.00	1,352,271.00	-	1,352,271.00	AGAP, COA, OCC	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22		
-	22GKH0007: Supply & Delivery of Desktop Computer, Laptop, Printer and Other Accessories	All Sections	NO	Competitive Bidding	-	16-Sep-22 to 06-Oct-22	23-Sep-22	06-Oct-22	06-Oct-22	07-Jan-22	10-Oct-22 to 12-Oct-22	13-Oct-22	13-Oct-22	21-Oct-22	24-Oct-22	29-Dec-22	29-Dec-22	GoP	1,984,591.00	-	1,984,591.00	1,512,950.00	-	1,512,950.00	AGAP, COA, OCC	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22		
-	22GKH0008: Supply & Delivery of Fuel Additives, Lubricants and Anti-Corrosive Fluid	All Sections	NO	Competitive Bidding	-	26-Oct-22 to 15-Nov-22	02-Nov-22	07-Nov-22	07-Nov-22	18-Nov-22	25-Nov-22	28-Nov-22	28-Nov-22	08-Dec-22	09-Dec-22	-	-	GoP	1,295,717.50	-	1,295,717.50	941,167.60	-	941,167.60	AGAP, COA, OCC	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
-	22GKH0009: Supply & Delivery of Vehicle Parts, Hand Tools and Other Accessories	All Sections	NO	Competitive Bidding	-	28-Oct-22 to 17-Nov-22	04-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	25-Nov-22 to 01-Dec-22	02-Dec-22	02-Dec-22	12-Dec-22	13-Dec-22	-	-	GoP	1,644,576.93	-	1,644,576.93	1,772,348.00	-	1,772,348.00	AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
-	22GKH0010: Supply & Delivery of IT Equipment/ Supplies (Desktop Computer and Printers)	All Sections	NO	Competitive Bidding	-	28-Oct-22 to 17-Nov-22	04-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	01-Dec-22	02-Dec-22	02-Dec-22	12-Dec-22	13-Dec-22	-	-	GoP	1,925,066.00	-	1,925,066.00	1,119,460.00	-	1,119,460.00	AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
-	22GKH0011: Supply & Delivery of Survey Equipment (V90 GNSS/RTK Set(Base Rover) + ZTS 320 R Total Station and Accessories)	Construction Section	NO	Competitive Bidding	-	06-Dec-22 to 26-Dec-22	13-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22	04-Jan-23 to 13-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	-	-	GoP	3,498,000.00	-	3,498,000.00	-	-	AGAP, COA, OCC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22			
-	22GKH0012: Supply & Delivery of Devices & Equipment (Inclusion: LIDAR Camera, Auxiliary Positioning Vision Sensor, Gimbal and Post Processing Laptop)	Planning & Design Section	NO	Competitive Bidding	-	06-Dec-22 to 26-Dec-22	13-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	31-Dec-22	-	-	GoP	2,462,203.33	-	2,462,203.33	2,300,075.00	-	2,300,075.00	AGAP, COA, OCC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
-	PR No. 2022-02-004: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	11-Mar-22 to 16-Mar-22	-	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	-	29-Mar-22	02-Jun-22	30-Mar-21	GoP	331,700.00	-	331,700.00	331,700.00		331,700.00	AGAP, COA, OCC	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	-	
-	PR No. 2022-03-005: Non-Common Office Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-	11-Mar-22 to 16-Mar-22	-	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22		29-Mar-22	30-May-22	30-May-22	GoP	396,000.00	-	396,000.00	360,000.00		360,000.00	AGAP, COA, OCC	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
-	PR No. 2022-05-021: IT Equipment & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement	-		-	25-May-22	25-May-22	25-May-22		26-May-22	27-May-22			07-Jun-22	01-Jul-22	01-Jul-22	GoP	28,567.00	-	28,567.00	28,550.00		28,550.00	AGAP, COA, OCC	-	-	-	-	-	-	
-	PR No. 2022-05-022: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	24-May-22 to 27-May-22	-	27-May-22	27-May-22	30-May-22	31-May-22	-	-						GoP	102,892.70	102,892.70		-			AGAP, COA, OCC	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22	-	Failure of Bidding due to Post Qualification (No Physical Store)
	PR No. 2022-06-035: IT Equipment 7 Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		08-Jul-22 to 12-Jul-22	-	12-Jul-22	12-Jul-22	14-Jul-22	16-Jul-22 to 22-Jul-22	25-Jul-22	25-Jul-22		01-Aug-22	07-Sep-22	07-Sep-22	GoP	146,138.67		146,138.67	126,500.00		126,500.00	AGAP, COA, OCC	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	-		
	PR No. 2022-06-038: Services	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement			-	11-Jul-22	11-Jul-22	12-Jul-22		18-Jul-22	18-Jul-22		09-Aug-22	05-Sep-22	05-Sep-22	GoP	29,150.00		29,150.00	28,500.00		28,500.00	AGAP, COA, OCC	-	-	-	-	-	-		
	PR No. 2022-07-040: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		15-Jul-22 to 19-Jul-22	-	19-Jul-22	19-Jul-22			-						GoP	748,543.82	748,543.82		-			AGAP, COA, OCC	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	-	Cancelled Bidding due to revision of Approved Budget for the Contract.	
	PR No. 2022-08-055: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		16-Aug-22 to 19-Aug-22	-	19-Aug-22	19-Aug-22			-						GoP	153,857.00		153,857.00	-			AGAP, COA, OCC	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	-	Cancelled Bidding due to revision of Approved Budget for the Contract.	
	PR No. 2022-08-056: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-Aug-22 to 19-Aug-22	-	19-Aug-22	19-Aug-22			-						GoP	82,874.42	82,874.42		-			AGAP, COA, OCC	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	-	Cancelled Bidding due to revision of Approved Budget for the Contract.	
	PR No. 2022-08-057: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement			-	26-Aug-22	26-Aug-22	26-Aug-22		30-Aug-22	31-Aug-22		08-Sep-22	28-Sep-22	28-Sep-22	GoP	29,033.40	29,033.40		29,000.00	28,000.00		AGAP, COA, OCC	-	-	-	-	-	-		
	PR No. 2022-08-058: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement			-	26-Aug-22	26-Aug-22	26-Aug-22		30-Aug-22	31-Aug-22		14-Sep-22	03-Oct-22	03-Oct-22	GoP	45,850.00	45,850.00		46,717.73	46,717.73		AGAP, COA, OCC	-	-	-	-	-	-		
	PR No. 2022-08-059: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-Aug-22 to 19-Aug-22	-	19-Aug-22	19-Aug-22			-						GoP	393,350.10	393,350.10		-			AGAP, COA, OCC	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	-	Cancelled Bidding due to revision of Approved Budget for the Contract.	
	PR No. 2022-08-064: Audio & Visual Equipment	Planning & Design Section	NO	NP-53.9 - Small Value Procurement			-	02-Sep-22	02-Sep-22	02-Sep-22		-	13-Sep-22		28-Sep-22	13-Oct-22	13-Oct-22	GoP	48,107.22		48,107.22	44,147.73		44,147.73	AGAP, COA, OCC	-	-	-	-	-	-		
	PR No. 2022-08-068: Office Furniture	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		01-Sep-22 to 05-Sep-22	-	05-Sep-22	05-Sep-22	06-Sep-22	07-Sep-22 to 12-Sep-22	13-Sep-22	14-Sep-22		18-Sep-22	14-Nov-22	14-Nov-22	GoP	127,831.00		127,831.00	125,100.00		125,100.00	AGAP, COA, OCC	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	-		
	PR No. 2022-08-069: Common Office Supplies	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		01-Sep-22 to 05-Sep-22	-	05-Sep-22	05-Sep-22	06-Sep-22	07-Sep-22 to 12-Sep-22	13-Sep-22	14-Sep-22		16-Sep-22	12-Oct-22	12-Oct-22	GoP	528,586.67		528,586.67	285,000.00		285,000.00	AGAP, COA, OCC	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	-		
	PR No. 2022-08-072: Office Furniture, Appliances & Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		26-Aug-22 to 30-Aug-22	-	30-Aug-22	30-Aug-22	31-Aug-22	01-Sep-22 to 02-Sep-22	05-Sep-22	05-Sep-22		06-Sep-22			GoP	651,663.00		651,663.00	404,000.00		404,000.00	AGAP, COA, OCC	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	-		
	PR No. 2022-08-074: Office Furniture, Appliances & Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement		01-Sep-22 to 05-Sep-22	-	05-Sep-22	05-Sep-22	06-Sep-22	07-Sep-22 to 12-Sep-22	13-Sep-22	14-Sep-22		16-Sep-22	27-Oct-22	27-Oct-22	GoP	450,618.00		450,618.00	431,630.00		431,630.00	AGAP, COA, OCC	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	-		
	PR No. 2022-08-075: Non-Common Office Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		24-Sep-22 to 27-Sep-22	-	27-Sep-22	27-Sep-22	28-Jun-22	30-Sep-22 to 05-Oct-22	06-Oct-22	06-Oct-22		12-Oct-22	18-Oct-22	18-Oct-22	GoP	180,075.00	180,075.00		180,075.00	180,075.00		AGAP, COA, OCC	24-Sep-22	24-Sep-22	24-Sep-22	24-Sep-22	24-Sep-22	-		
	PR No. 2022-08-076: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09-Sep-22 to 14-Sep-22	-	14-Sep-22	14-Sep-22	15-Sep-22	22-Sep-22 to 29-Sep-22	30-Sep-22	30-Sep-22		07-Oct-22	24-Nov-22	24-Nov-22	GoP	692,837.20	692,837.20		540,800.00	540,800.00		AGAP, COA, OCC	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	-		
	PR No. 2022-09-079: Office Furniture, Appliances & Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement			-	12-Sep-22	12-Sep-22	12-Sep-22		13-Sep-22	13-Sep-22		15-Sep-22	19-Sep-22	19-Sep-22	GoP	49,547.00		49,547.00	49,547.00		49,547.00	AGAP, COA, OCC		00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	-		
	PR No. 2022-09-080: Devices & Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement		16-Sep-22 to 21-Sep-22	-	21-Sep-22	21-Sep-22	22-Sep-22	23-Sep-22 to 27-Sep-22	28-Sep-22	28-Sep-22		07-Oct-22	14-Oct-22	14-Oct-22	GoP	428,826.00		428,826.00	206,980.00		206,980.00	AGAP, COA, OCC	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	-		
	PR No. 2022-09-083: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		27-Sep-22 to 30-Sep-22	-	30-Sep-22	30-Sep-22	03-Oct-22	4-Oct-22 to 5-Oct-22	06-Oct-22	06-Oct-22		12-Oct-22			GoP	214,976.00		214,976.00	211,560.00		211,560.00	AGAP, COA, OCC	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	-		
	PR No. 2022-09-084: Office Furniture, Appliances & Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement		16-Sep-22 to 21-Sep-22	-	21-Sep-22	21-Sep-22	22-Sep-22	27-Sep-22 to 30-Sep-22	03-Oct-22	03-Oct-22		12-Oct-22	21-Nov-22	21-Nov-22	GoP	851,060.00		851,060.00	838,370.00		838,370.00	AGAP, COA, OCC	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	-		
	PR No. 2022-09-086: Services	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		16-Sep-22 to 21-Sep-22	-	21-Sep-22	21-Sep-22			-						GoP	199,386.00		199,386.00	-			AGAP, COA, OCC	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	-	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.	
	PR No. 2022-09-086r: Services	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		30-Sep-22 to 04-Oct-22	-	04-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22 to 07-Oct-22	10-Oct-22	10-Oct-22		12-Oct-22	13-Dec-22	13-Dec-22	GoP	199,386.00		199,386.00	171,000.00		171,000.00	AGAP, COA, OCC	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-		
	PR No. 2022-09-092: Electrical Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		24-Sep-22 to 27-Sep-22	-	27-Sep-22	27-Sep-22			-						GoP	397,648.00		397,648.00	-			AGAP, COA, OCC	24-Sep-22	24-Sep-22	24-Sep-22	24-Sep-22	24-Sep-22	-	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.	
	PR No. 2022-09-094: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		27-Sep-22 to 30-Sep-22	-	30-Sep-22	30-Sep-22	03-Oct-22	04-Oct-22 to 05-Oct-22	06-Oct-22	06-Oct-22		12-Oct-22	24-Oct-22	24-Oct-22	GoP	248,942.94	248,942.94		246,750.00	246,750.00		AGAP, COA, OCC	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	-		
	PR No. 2022-09-094A: Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Sep-22 to 04-Oct-22	-	04-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22 to 07-Oct-22	10-Oct-22	10-Oct-22		12-Oct-22			GoP	294,494.00	294,494.00		290,900.00	290,900.00		AGAP, COA, OCC	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-		
	PR No. 2022-09-094B: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Sep-22 to 04-Oct-22	-	04-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22 to 07-Oct-22	10-Oct-22	10-Oct-22		12-Oct-22	24-Oct-22	24-Oct-22	GoP	223,677.00	223,677.00		180,000.00	180,000.00		AGAP, COA, OCC	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-		

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2022 (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. 2022-09-094C: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		30-Sep-22 to 04-Oct-22	-	04-Oct-22	04-Oct-22			-						GoP	105,447.00	105,447.00		-			AGAP, COA, OCC	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.
	PR No. 2022-09-095: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-Oct-22 to 12-Oct-22	-	12-Oct-22	12-Oct-22	13-Oct-22	14-Oct-22 to 19-Oct-22	20-Oct-22	20-Oct-22		04-Nov-22	14-Dec-22	14-Dec-22	GoP	289,812.00	289,812.00		204,240.00	204,240.00		AGAP, COA, OCC	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	-	
	PR No. 2022-09-096: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04-Oct-22 to 07-Oct-22	-	07-Oct-22	07-Oct-22	10-Oct-22	11-Oct-22 to 12-Oct-22	13-Oct-22	13-Oct-22		19-Oct-22	07-Nov-22	07-Nov-22	GoP	197,725.00	197,725.00		143,748.00	143,748.00		AGAP, COA, OCC	04-Oct-22	04-Oct-22	04-Oct-22	04-Oct-22	04-Oct-22	-	
	PR No. 2022-10-097A: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-Oct-22 to 12-Oct-22	-	12-Oct-22	12-Oct-22	13-Oct-22	14-Oct-22 to 19-Oct-22	20-Oct-22	20-Oct-22		04-Nov-22	23-Nov-22	23-Nov-22	GoP	223,677.00	223,677.00		147,300.00	147,300.00		AGAP, COA, OCC	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	-	
	PR No. 2022-10-098: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-Oct-22 to 12-Oct-22	-	12-Oct-22	12-Oct-22	13-Oct-22	15-Oct-22 to 19-Oct-22	20-Oct-22	20-Oct-22		07-Nov-22	18-Nov-22	18-Nov-22	GoP	243,011.89	243,011.89		195,625.00	195,625.00		AGAP, COA, OCC	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	-	
	PR No. 2022-10-099: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		14-Oct-22 to 19-Oct-22	-	19-Oct-22	19-Oct-22	20-Oct-22	21-Oct-22 to 24-Oct-22	25-Oct-22	25-Oct-22		14-Nov-22	14-Dec-22	14-Dec-22	GoP	249,602.00	249,602.00		175,680.00	175,680.00		AGAP, COA, OCC	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	-	
	PR No. 2022-10-099B: Office Furniture, Appliance & Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement		14-Oct-22 to 19-Oct-22	-	19-Oct-22	19-Oct-22	23-Oct-22	29-Oct-22 to 07-Nov-22	08-Nov-22	08-Nov-22		24-Nov-22	13-Dec-22	13-Dec-22	GoP	391,861.00		391,861.00	384,080.00		384,080.00	AGAP, COA, OCC	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	-	
	PR No. 2022-10-103A: Construction Materials & Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		21-Oct-22 to 26-Oct-22	-	26-Oct-22	26-Oct-22	27-Oct-22	02-Nov-22 to 06-Nov-22	07-Nov-22	07-Nov-22		24-Nov-22			GoP	766,292.00		766,292.00	637,647.00		637,647.00	AGAP, COA, OCC	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	-	
	PR No. 2022-10-103B: Communication Parts & Accessories	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		21-Oct-22 to 26-Oct-22	-	26-Oct-22	26-Oct-22	27-Oct-22	02-Nov-22 to 06-Nov-22	07-Nov-22	07-Nov-22		24-Nov-22	15-Dec-22	15-Dec-22	GoP	104,862.00		104,862.00	101,450.00		101,450.00	AGAP, COA, OCC	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	-	
	PR No. 2022-10-104: Signage	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-Oct-22 to 02-Nov-22	-	02-Nov-22	02-Nov-22	03-Nov-22	08-Nov-22 to 07-Nov-22	14-Nov-22	14-Nov-22		28-Nov-22			GoP	281,492.00	281,492.00		244,550.00	244,550.00		AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	
	PR No. 2022-10-105A: Construction Tools	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-Oct-22 to 02-Nov-22	-	02-Nov-22	02-Nov-22	03-Nov-22	08-Nov-22 to 07-Nov-22	14-Nov-22	14-Nov-22		28-Nov-22			GoP	174,671.00	174,671.00		151,580.00	151,580.00		AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	
	PR No. 2022-10-106A: Electrical Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-Oct-22 to 02-Nov-22	-	02-Nov-22	02-Nov-22	03-Nov-22	08-Nov-22 to 07-Nov-22	14-Nov-22	14-Nov-22		28-Nov-22	22-Dec-22	22-Dec-22	GoP	490,841.00	490,841.00		457,185.00	457,185.00		AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	
	PR No. 2022-10-106B: Devices & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		28-Oct-22 to 02-Nov-22	-	02-Nov-22	02-Nov-22	03-Nov-22	08-Nov-22 to 07-Nov-22	14-Nov-22	14-Nov-22		28-Nov-22	14-Dec-23	14-Dec-23	GoP	103,191.00		103,191.00	91,400.00		91,400.00	AGAP, COA, OCC	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	
	PR No. 2022-11-111A: Office Furniture, Appliances & Fixtures	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement			-	08-Nov-22	08-Nov-22	09-Nov-22		16-Nov-22	16-Nov-22		29-Nov-22	15-Dec-22	15-Dec-22	GoP	34,404.00		34,404.00	34,100.00		34,100.00	AGAP, COA, OCC		00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	-	
	PR No. 2022-11-115: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		25-Nov-22 to 28-Nov-22	-	28-Nov-22	28-Nov-22									GoP	207,082.00		207,082.00	-			AGAP, COA, OCC	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	-	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.
	PR No. 2022-11-115 (re-inv): Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		16-Dec-22 to 19-Dec-22	-	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22 to 26-Dec-22	27-Dec-22	27-Dec-22					GoP	207,082.00		207,082.00	177,600.00		177,600.00	AGAP, COA, OCC	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	
	PR No. 2022-11-121: Construction Safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-Nov-22 to 28-Nov-22	-	28-Nov-22	28-Nov-22									GoP	361,557.00	361,557.00		-			AGAP, COA, OCC	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	-	Failure of Bidding due to Ineligibility of participating suppliers.
	PR No. 2022-11-121 (re-inv): Construction Safety Gears	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-Dec-22 to 19-Dec-22	-	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22 to 26-Dec-22	27-Dec-22	27-Dec-22					GoP	361,557.00	361,557.00		309,950.00	309,950.00		AGAP, COA, OCC	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	
	PR No. 2022-12-122: Devices & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		29-Nov-22 to 02-Dec-22	-	02-Dec-22	02-Dec-22									GoP	222,082.00		222,082.00	-			AGAP, COA, OCC	29-Jan-22	29-Jan-22	29-Jan-22	29-Jan-22	29-Jan-22	-	Failure of Bidding due to Technical Reasons.
	PR No. 2022-12-122 (re-inv): Devices & Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		16-Dec-22 to 19-Dec-22	-	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22 to 26-Dec-22	27-Dec-22	27-Dec-22					GoP	222,082.00		222,082.00	221,000.00		221,000.00	AGAP, COA, OCC	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	
	PR No. 2022-12-124: Audio & Visual Equipment	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		29-Nov-22 to 02-Dec-22	-	02-Dec-22	02-Dec-22	03-Dec-22	06-Dec-22 to 09-Dec-22	12-Dec-22	12-Dec-22					GoP	262,975.00		262,975.00	200,670.00		200,670.00	AGAP, COA, OCC	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	-	
	PR No. 2022-12-125: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		08-Dec-22 to 12-Dec-22	-	12-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22 to 21-Dec-22	22-Dec-22	22-Dec-22					GoP	481,052.74		481,052.74	351,800.00		351,800.00	AGAP, COA, OCC	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	-	
	PR No. 2022-12-125A: Non-Common Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement			-	29-Nov-23	29-Nov-23	30-Nov-23	09-Dec-22 to 16-Dec-22	19-Dec-22	19-Dec-22					GoP	39,863.42		39,863.42	39,640.00		39,640.00	AGAP, COA, OCC		00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	-	
	PR No. 2022-12-126: Devices & Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		08-Dec-22 to 12-Dec-22	-	19-Dec-22	19-Dec-22									GoP	170,675.00		170,675.00	-			AGAP, COA, OCC	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	-	Failure of Bidding due to there was no supplier who responded/ dropped their quotations.
	PR No. 2022-12-126 (re-inv): Devices & Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		16-Dec-22 to 19-Dec-22	-	19-Dec-22	19-Dec-22	20-Dec-22								GoP	170,675.00		170,675.00	-			AGAP, COA, OCC	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	Failure of Bidding due to inconsistent procurement category.
	PR No. 2022-12-129: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08-Dec-22 to 12-Dec-22	-	12-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22 to 21-Dec-22	22-Dec-22	22-Dec-22					GoP	305,524.00	305,524.00		285,100.00	285,100.00		AGAP, COA, OCC	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	08-Dec-22	-	
	PR No. 2022-12-133: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-Dec-22 to 14-Dec-22	-	14-Dec-22	14-Dec-22	15-Dec-22	16-Dec-22 to 21-Dec-22	22-Dec-22	22-Dec-22					GoP	205,974.00	205,974.00		143,540.00	143,540.00		AGAP, COA, OCC	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	-	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December/31/2022 (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. 2022-12-134: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-Dec-22 to 14-Dec-22	-	14-Dec-22	14-Dec-22	15-Dec-22	16-Dec-22 to 21-Dec-22	22-Dec-22	22-Dec-22					GoP	205,974.00	205,974.00		143,540.00	143,540.00		AGAP, COA, OCC	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	-	
	PR No. 2022-12-137: Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		17-Dec-22 to 21-Dec-22	-	21-Dec-22	21-Dec-22	22-Dec-22	24-Dec-22 to 27-Dec-22	28-Dec-22	28-Dec-22					GoP	582,980.00	582,980.00		535,950.00	535,950.00		AGAP, COA, OCC	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22	-	
	PR No. 2022-12-138: Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		17-Dec-22 to 21-Dec-22	-	21-Dec-22	21-Dec-22	22-Dec-22	24-Dec-22 to 27-Dec-22	28-Dec-22	28-Dec-22					GoP	330,677.00	330,677.00		309,900.00	309,900.00		AGAP, COA, OCC	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22	-	
	PR No. 2022-12-152: Janitorial Supplies	Office of the DE/ADE/COS/ BAC	NO	NP-53.9 - Small Value Procurement		23-Dec-22 to 27-Dec-22	-	27-Dec-22	27-Dec-22			10-Jan-23	10-Jan-23					GoP	986,710.00		986,710.00	-			AGAP, COA, OCC	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	-	
	PR No. 2022-12-153: Signage	Maintenance Section	NO	NP-53.9 - Small Value Procurement		23-Dec-22 to 27-Dec-22	-	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22					GoP	908,606.00	908,606.00		815,999.85	815,999.85		AGAP, COA, OCC	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	-	
																			-			-										
																			-			-										
Total Alloted Budget of Procurement Activities																			41,696,459.05													
Total Contract Price of Procurement Activites Conducted																						27,644,882.97										
Total Savings (Total Alloted Budget - Total Contract Price)																						14,051,576.08										
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:

"For and in the absence of the District Engineer"


EVELYN A. TIRADO
Assistant 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, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	22CSKH0002 Property Appraisal Services for Properties Affected by the Project Network Development Program Road Widening – Secondary Roads CDO- Airport Bukidnon Road K1440+610 – K1441+340, Cagayan de Oro City	Planning & Design Section	NO	NP-53.5 Agency-to-	n/a	In conformance with DO 152 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI											GoP	461,285.83		461,285.83	300,000.00		300,000.00							Awarded in conformance to Memorandum of Agreement between LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	
	22CSKH0003 Property Appraisal Services for Properties Affected by the Project etwork Development Program Road Widening – Secondary Roads CDO- Airport Bukidnon Road K1463+520 – K1464+500 (21KH0044) and Network Development Program Road Widening – Secondary Roads CDO- Airport Bukidnon Road K1464+500 – K1465+172, K1465+662 – K1466+262 (21KH0045)	Planning & Design Section	NO	NP-53.5 Agency-to-	n/a	In conformance with DO 152 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI											GoP	668,387.71		668,387.71	445,000.00		445,000.00							Awarded in conformance to Memorandum of Agreement between LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	
	22CSKH0003 Property Appraisal Services for Properties Affected by the Project etwork Development Program Road Widening – Secondary Roads CDO- Airport Bukidnon Road K1463+520 – K1464+500 (21KH0044) and Network Development Program Road Widening – Secondary Roads CDO- Airport Bukidnon Road K1464+500 – K1465+172, K1465+662 – K1466+262 (21KH0045)	Planning & Design Section	NO	NP-53.5 Agency-to-	n/a	In conformance with DO 152 series 2017 ..directing the use of the DPWH Right of Way Manual and Memorandum of Agreement (MOA) entered by LANDBANK and DPWH dated October 14, 2019, on the Property Appraisal Services conducted by GFI											GoP	668,387.71		668,387.71	355,000.00		355,000.00							Awarded in conformance to Memorandum of Agreement between LBP and DPWH on Right of Way Acquisiotns dated October 14, 2019	
Total Alloted Budget of Procurement Activities																		1,798,061.25													
Total Contract Price of Procurement Activites Conducted																					1,100,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					688,061.25										

Prepared by:


JENNIFER M. BANAAG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


LEAH E. NALIPONGUIT
Chief, Administrative Section
BAC Chairperson

APPROVED:

"For and in the absence of the District Engineer"


EVELYN A. TIRADO
Assistant District Engineer