Procurement Monitoring Report as of June 30, 2025 (CIVIL WORKS

Department of Public Works and Highways (DPWH) Cagayan de Oro City 1st District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
310109102190000	25KH0001 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CDO-Airport-Bukidnon Rd - K1451 + 320 - K1451 + 359, K1452 + 011 - K1452 + 405, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,970,099.92		48,970,099.92	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
310109102769000	25KH0002 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Uguiaban By-Pass Rd - (S0061EMN) Chainage 1965 - Chainage 2065, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,984,153.79		48,984,153.79	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
320101114254000	25KH0003 Rehabilitation of Flood Control Structure along Cagayan de Oro River (Revetment 2), Balulang, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025	14-04-2025		Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,915,817.92		3,915,817.92	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Completed
320101114256000	25KH0004 Rehabilitation of Flood Control Structure along Cagayan de Oro River (Revetment 3), Balulang, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025	30-03-2025		Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,936,776.82		2,936,776.82	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Completed
320102107609000	25KH0005 Construction of Flood Mitigation Structure along Cagayan de Oro River (Cabula Section 1), Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	12-02-2025	12-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,199,949.78		96,199,949.78	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
320102107610000	25KH0006 Construction of Flood Mitigation Structure along Cagayan de Oro River (Cabula Section 2), Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	12-02-2025	12-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,199,905.49		96,199,905.49	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
310105101769000	25KH0007 Construction of Flood Mitigation Structure along Cagayan de Oro River (Cabula Section 3), Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	12-02-2025	12-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,199,961.33		96,199,961.33	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
300235100033000	25KH0008 Construction (Completion) of Multi-Purpose Facility, H4ID, Camp Evangelista, Barangay Patag, Cagayan de Oro, Misamis Oriental	Construction Section	YES	Competitive Bidding	07-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	17-02-2025	17-02-2025	25-02-2025	26-02-2025			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,819,530.36		4,819,530.36	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
310110100639000	25KH0009 Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd - K1444 + 127 - K1444 + 227	Construction Section	YES	Competitive Bidding	07-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	18,130,000.00		18,130,000.00	18,079,986.74		18,079,986.74	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
300235100139100	25KH0010 Improvement of Civil Service Commission X Building, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	07-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025	25-06-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,867,591.90		4,867,591.90	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Completed
300105201765000	25KH0011 Construction (Completion) of DPWH CDO 1st DEO Quality Assurance Section Building, Barangay Bulua, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	07-10-2024	11-10-2024	18-10-2024	22-11-2024	22-11-2024	23-11-2024	30-11-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,685,993.28		14,685,993.28	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Awarded with issued Notice of Award
300215107798000	25KH0012 Rehabilitation of Road in Barangay San Simon, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	17-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	18-04-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,879,703.49		4,879,703.49	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300215107800000	25KH0013 Rehabilitation of Road in Barangay Pagatpat, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	17-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	26-06-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,784,933.76		9,784,933.76	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300226122733000	25KH0014 Construction of Multipurpose Building in Barangay Pagatpat, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	17-12-2024	12-03-2025	12-03-2025	17-03-2025	19-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,917.25		4,939,917.25	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
310110100638000	25KH0015 Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads Butuan City-Cagayan de Oro City-Iligan City Rd - K1444 + 547 - K1444 + 570	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	20-06-2025		Government of the Philippines (current year's budget)	4,052,300.00		4,052,300.00	4,042,104.86		4,042,104.86	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Completed
320102107560000	25KH0016 Construction of Flood Mitigation Structure along Cagayan De Oro River, Lumbia Uguiaban By-Pass Rd., Section 3, Cagayan De Oro City	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-02-2025	12-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	55,005,000.00		55,005,000.00	54,940,000.00		54,940,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Awarded with issued Notice of Award
300214102117000	25KH0017 Installation/Application of Road Safety Facilities (Roadway Lighting) along CDO-Airport-Bukidnon Rd - K1440 + 000 - K1442 + 422, K1445 + 000 - K1447 + 500	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	73,500,000.00		73,500,000.00	73,420,591.25		73,420,591.25	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Awarded with issued Notice of Award
300215107755000	25KH0018 Rehabilitation of Road in Barangay Canitoan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,110.00		9,785,110.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Awarded with issued Notice of Award
300215107757000	25KH0019 Rehabilitation of Road in Barangay Patag, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,938.37		9,787,938.37	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Awarded with issued Notice of Award
300215107782000	25KH0020 Rehabilitation of Roads in Barangay Iponan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	21-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	24-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,653,662.17		9,653,662.17	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Awarded with issued Notice of Award
300215107785000	25KH0021 Rehabilitation of Road in Barangay Dansolihon, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,891,000.00		4,891,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Awarded with issued Notice of Award
300215107792000	25KH0022 Rehabilitation of Road in Barangay Balulang, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,691,898.94		14,691,898.94	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Awarded with issued Notice of Award
300215107780000	25KH0023 Rehabilitation of Canitoan-Pagatpat Road, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	12,725,000.00		12,725,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Awarded with issued Notice of Award
300215107784000	25KH0024 Rehabilitation of Road in Barangay Besigan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	29-05-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,999.67		4,894,999.67	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed

Procurement Monitoring Report as of June 30, 2025 (CIVIL WORKS

Department of Public Works and Highways (DPWH) Cagayan de Oro City 1st District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
320191114285000	25KH0025 Construction of Drainage Systems in Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	31,680,000.00		31,680,000.00	31,625,000.00		31,625,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Awarded with issued Notice of Award
300214102118000	25KH0026 Construction of Pedestrian Overpass at CDO-Airport-Bukidnon Rd - K1444 + 082	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-01-2025	23-01-2025	24-01-2025	25-01-2025	11-02-2025	11-02-2025	20-02-2025	20-01-2025			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,132,304.60		24,132,304.60	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107772000	25KH0027 Construction of Road with Drainage, Barangay Canitoan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,449,176.36		24,449,176.36	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107786000	25KH0028 Rehabilitation of Road in Barangay Mambuaya, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,889,533.44		4,889,533.44	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107787000	25KH0029 Rehabilitation of Road in Barangay Taglimao, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	30-06-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,893,358.24		4,893,358.24	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300215107788000	25KH0030 Rehabilitation of Road in Barangay Tagpangi, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	29-05-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,599.40		4,894,599.40	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300215107789000	25KH0031 Rehabilitation of Road in Barangay Tignapoloan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107790000	25KH0032 Rehabilitation of Road in Barangay Tuburan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	14-05-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,885,238.40		4,885,238.40	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300215107791000	25KH0033 Rehabilitation of Road in Barangay Tumpagon, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,897,679.85		4,897,679.85	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107781000	25KH0034 Rehabilitation of Road in Barangay Carmen, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	22-01-2025	22-01-2025	25-01-2025	27-01-2025			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,549,904.38		19,549,904.38	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107794000	25KH0035 Rehabilitation of Road in Barangay Bulua, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,782,457.50		9,782,457.50	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300234100910000	25KH0036 Construction of Slope Protection Structure (Phase I), CDOC-Iligan City Hinterland Road (Jct. CDO Camp Kibaritan Road-Dominorog Road, Dansolihon-Jct. IBR, Rogongon, Iligan City) Alternate Road, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	47,887,700.00		47,887,700.00	47,873,700.00		47,873,700.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107796000	25KH0037 Rehabilitation of Road in Barangay Kauswagan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,479,236.01		14,479,236.01	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107799000	25KH0038 Rehabilitation of Road in Barangay Lumbia, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,749,908.91		9,749,908.91	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107801000	25KH0039 Rehabilitation of Road in Barangay Pagalungan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	29-05-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,851,000.00		4,851,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300215107802000	25KH0040 Rehabilitation of Road in Barangay Bonbon, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,031.40		4,890,031.40	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107803000	25KH0041 Rehabilitation of Road in Barangay Bayabas, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,023.31		4,890,023.31	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107783000	25KH0042 Rehabilitation of Road in Barangay Pigsag-an, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,012.35		4,890,012.35	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Awarded with issued Notice of Award
300215107793000	25KH0043 Rehabilitation of Road in Barangay Bayanga, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	31-12-2024	12-03-2025	12-03-2025	17-03-2025	18-03-2025	30-06-2025		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,888,048.45		4,888,048.45	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300221100915000	25KH0044 Rehabilitation of Roads in Barangay Bonbon, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,500.00		4,940,500.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100916000	25KH0045 Rehabilitation of Roads in Barangay Pagatpat, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,837,769.48		9,837,769.48	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100917000	25KH0046 Rehabilitation of Roads in Barangay Taglimao, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,350.00		4,945,350.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100918000	25KH0047 Construction of Roads with Drainages in Barangay Canitoan, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,737,440.09		24,737,440.09	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100919000	25KH0048 Rehabilitation/Improvement of Road at Barangay Balulang, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,799,914.83		14,799,914.83	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100920000	25KH0049 Rehabilitation/Improvement of Road at Barangay Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,886,645.61		9,886,645.61	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100921000	25KH0050 Rehabilitation/Improvement of Road at Barangay Kauswagan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,799,978.47		14,799,978.47	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100922000	25KH0051 Rehabilitation/Improvement of Road at Barangay Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,849,976.37		9,849,976.37	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221100923000	25KH0052 Rehabilitation/Improvement of Road at Barangay Bayabas, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,016.20		4,940,016.20	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award

Department of Public Works and Highways (DPWH) Cagayan de Oro City 1st District Engineering Office

Procurement Monitoring Report as of June 30, 2025 (CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
300221108924000	25KH0053 Rehabilitation/Improvement of Road at Barangay Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,891,524.16		9,891,524.16	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108925000	25KH0054 Rehabilitation/Improvement of Road at Barangay Pagalungan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,857.00		4,939,857.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108926000	25KH0055 Rehabilitation/Improvement of Road at Barangay Patag, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,814.85		9,751,814.85	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108927000	25KH0056 Rehabilitation/Improvement of Road at Barangay San Simon, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,933,608.36		4,933,608.36	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108928000	25KH0057 Rehabilitation/Improvement of Road at Barangay Tagpangi, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,350.00		4,945,350.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108929000	25KH0058 Rehabilitation/Improvement of Road at Barangay Tignapoloan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,000.00		4,948,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300221108931000	25KH0059 Rehabilitation/Improvement of Road at Barangay Tuburan, Cagayan de Oro City, Misamis Oriental	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	14-01-2025	14-01-2025	23-01-2025	16-05-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,902,327.49		4,902,327.49	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
300226122733000	25KH0060 Construction of Multi-Purpose Building in Barangay Pagatpat, Cagayan de Oro City	Construction Section	YES	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	12-03-2025	12-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,750.00		4,947,750.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
310101101764000	25KH0063 Asset Preservation - Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City Iligan City Rd (S01246MN) - K1441+291 - K1441+666, (S01246MN) - K1441+666 - K1441+832, (S01246MN) - K1441+832 - K1442+610, (S01246MN) - K1442+610 - K1443+350, (S01246MN) - K1443+350 - K1444+236, Cagayan de Oro City	Construction Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	04-02-2025	04-02-2025	05-02-2025	12-02-2025	22-02-2025	22-02-2025	03-03-2025	16-05-2025			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,147,114.26		77,147,114.26	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025		Awarded with issued Notice of Award
310101101765000	25KH0064 Asset Preservation - Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City Iligan City Rd (S01247MN) - K1441+(-840) - K1441+817, Cagayan de Oro City	Construction Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	04-02-2025	04-02-2025	05-02-2025	12-02-2025	22-02-2025	22-02-2025	03-03-2025	16-05-2025			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,150,126.83		77,150,126.83	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025		Awarded with issued Notice of Award
310101101938000	25KH0065 Asset Preservation - Preventive Maintenance - Primary Roads Butuan City-Cagayan de Oro City Iligan City Rd (S01247MN) - K1440+037 - K1439+124, Cagayan de Oro City	Construction Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	04-02-2025	04-02-2025	05-02-2025	12-02-2025	22-02-2025	22-02-2025	03-03-2025	16-05-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,941,482.31		48,941,482.31	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025		Awarded with issued Notice of Award
310103101887000	25KH0066 Asset Preservation - Preventive Maintenance - Tertiary Roads CDO-Cadre Circumferential Ext Rd (S00580MN) Chainage 0 - Chainage 755, (S00604MN) Chainage 0 - Chainage 555, CDO-Cadre Circumferential Ext Rd (S00581MN) Chainage 0 - Chainage 473, (S00581MN) Chainage 0 - Chainage 473, (S00602MN) Chainage 0 - Chainage 439, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	04-02-2025	04-02-2025	05-02-2025	12-02-2025	22-02-2025	22-02-2025	03-03-2025	16-05-2025			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	53,023,024.57		53,023,024.57	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025		Awarded with issued Notice of Award
300234100911000	25KH0067 Construction of Drainage Structure, Barangay San Simon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-01-2025	21-01-2025	28-01-2025	19-02-2025	19-02-2025	20-02-2025	27-02-2025	10-03-2025	10-03-2025	19-03-2025	16-05-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,881,284.36		4,881,284.36	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025		Awarded with issued Notice of Award
300215107776000	25KH0070 Construction of Access Road, Barangay Patag, Cagayan de Oro City	Construction Section	No	Competitive Bidding	24-01-2025	25-01-2025	04-02-2025	27-02-2025	27-02-2025	28-02-2025	07-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,961.07		4,850,961.07	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-01-2025	25-01-2025	25-01-2025	25-01-2025	25-01-2025		Awarded with issued Notice of Award
300221107387000	25KH0071 Construction of Canitoan Road, Canitoan, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	24-01-2025	25-01-2025	04-02-2025	27-02-2025	27-02-2025	28-02-2025	07-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,014,637.40		48,014,637.40	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-01-2025	25-01-2025	25-01-2025	25-01-2025	25-01-2025		Awarded with issued Notice of Award
300221117392000	25KH0073 Construction of Bridge at Canitoan Road, Cagayan de Oro City, Package A	Construction Section	No	Competitive Bidding	24-01-2025	25-01-2025	04-02-2025	27-02-2025	27-02-2025	28-02-2025	07-03-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,400,000.00		49,400,000.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-01-2025	25-01-2025	25-01-2025	25-01-2025	25-01-2025		Awarded with issued Notice of Award
300215107773000	25KH0074 Construction of Access Road, Barangay Balkingon, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	18-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,883,759.10		4,883,759.10	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300215107774000	25KH0075 Construction of Access Road, Barangay Bayanga, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,883,004.45		4,883,004.45	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300215107775000	25KH0076 Construction of Access Road, Barangay Iponan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,826,036.17		4,826,036.17	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300215107777000	25KH0077 Rehabilitation of Lumbia-Pagalungan Road, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,689,090.96		14,689,090.96	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300215107778000	25KH0078 Rehabilitation of Road, Barangay Iponan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,094,870.00		39,094,870.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300215107779000	25KH0079 Rehabilitation of Road, Lower Balulang, Barangay Balulang, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,895,020.00		48,895,020.00	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300226122735000	25KH0081 Construction of Multi-Purpose Building, Barangay Mambuaya, Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,889,339.94		9,889,339.94	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award

Procurement Monitoring Report as of June 30, 2025

Department of Public Works and Highways (DPWH) Cagayan de Oro City 1st District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
300214101663000	25KH0082 Construction of Pedestrian Overpass at CDO-Airport-Bukidnon Rd - K1444 + 791	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	14-03-2025	18-03-2025	18-03-2025	21-03-2025	24-03-2025			Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	24,099,960.52		24,099,960.52	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
~~300226122734000~~	~~25KH0083 Construction of Multi-Purpose Building, Barangay Besigan, Cagayan de Oro City~~	~~Construction Section~~	~~No~~	~~Competitive Bidding~~	~~17-02-2025~~	~~19-02-2025~~	~~26-02-2025~~	~~10-03-2025~~	~~10-03-2025~~									Government of the Philippines (current year's budget)							COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	~~19-02-2025~~	~~19-02-2025~~	~~19-02-2025~~	~~19-02-2025~~	~~19-02-2025~~		~~Failed under Section 35.1 (b)~~
300226122737000	25KH0084 Construction of the Multi-Purpose Building (Senator Aquilino Pimentel, Jr. Barangay Economic Enterprise (SAP-BEE)), Kauswagan, Cagayan de Oro, Misamis Oriental	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	18-03-2025	27-05-2025	27-05-2025	29-05-2025	30-05-2025			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,664,332.10		29,664,332.10	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awarded with issued Notice of Award
300226122737000	25KH0086 Concreting of Brgy. Lumbia FMR (Phase II), Brgy. Lumbia, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	19-02-2025	25-02-2025	04-03-2025	17-03-2025	17-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,914,676.73		14,914,676.73	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Awarded with issued Notice of Award
300226122737000	25KH0087 Concreting of Brgy. Dansolihon FMR, Brgy. Dansolihon, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	19-02-2025	25-02-2025	04-03-2025	17-03-2025	17-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,920,056.76		14,920,056.76	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Awarded with issued Notice of Award
300226122734000	25KH0083 (re-invit) Construction of Multi-Purpose Building, Barangay Besigan, Cagayan de Oro City	Construction Section	No	Competitive Bidding	25-03-2025	26-03-2025	02-04-2025	14-04-2025	14-04-2025	15-04-2025	03-05-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,883,776.44		9,883,776.44	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025		Awarded with issued Notice of Award
300101200001000	25KH0131 Construction of School Building, West City Central School, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	28-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	27-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,873,632.81		19,873,632.81	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Awarded with issued Notice of Award
300101200001000	25KH0132 Construction of School Building, Bulua Central School, Barangay Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	No	Competitive Bidding	28-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	27-03-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,892,037.84		19,892,037.84	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Awarded with issued Notice of Award
300205100014000	25KH0133 Construction of Rainwater Collectors System (RWCS) (1) Tribal Building Barangay Tignapoloan, (2) Tribal Building Barangay Dansolihon, (3) Mambuaya Interment, (4) Bulua Interment, (5) Besigan Brgy. Hall, (6) Lumbia National High School.	Construction Section	No	Competitive Bidding	28-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	22-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025	18-06-2025		Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,597,214.06		2,597,214.06	COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed
																		Total Allotted Budget of Procurement Activities	1,669,385,500.00	0.00	1,669,385,500.00											
																		Total Contract Price of Procurement Activities Conducted				1,664,116,101.28	0.00	1,664,116,101.28								
																		Total Savings (Total Allotted Budget - Total Contract Price)	5,269,398.72													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	25KH0069 Construction of Flood Mitigation Structure along Cagayan de Oro River, Brgy. Mambuaya (Section B), Cagayan de Oro City	Construction Section	No	Competitive Bidding	17-01-2025	21-01-2025	28-01-2025	19-02-2025	19-02-2025	20-02-2025	27-02-2025							Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025		Awaiting for the Release of SARO/SAA
	25KH0072 Construction of Masterson Ave. connecting Balulang Road, Cagayan De Oro City	Construction Section	No	Competitive Bidding	24-01-2025	25-01-2025	04-02-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025							Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	25-01-2025	25-01-2025	25-01-2025	25-01-2025	25-01-2025		Awaiting for the Release of SARO/SAA
	25KH0080 Construction of Balongket, Dansolihon-Batinay, Tagpangi Road, Cagayan De Oro City	Construction Section	No	Competitive Bidding	17-02-2025	19-02-2025	26-02-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025							Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025		Awaiting for the Release of SARO/SAA
	25KH0128 Construction of Super Health Centers, Baikingon Bagong Pilipinas Health Center, Cagayan de Oro City	Construction Section	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	27-03-2025							Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Awaiting for the Release of SARO/SAA
	25KH0129 Construction of Super Health Centers, Pagatpat Bagong Pilipinas Health Center, Misamis Oriental	Construction Section	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	27-03-2025							Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Awaiting for the Release of SARO/SAA
	25KH0130 LGU Hospitals, J.R. Borja General Hospital, Misamis Oriental	Construction Section	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	27-03-2025							Government of the Philippines (current year's budget)	49,750,000.00		49,750,000	0			COA, Crimes & Corruption Watch International (CCWI), NACAP, AGAP	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Awaiting for the Release of SARO/SAA
																		Total Allotted Budget of On-going Procurement Activities	212,230,000.00	0.00	212,230,000.00	0.00	0.00	0.00								

Prepared by:

JENNIFER M. LAPAAO
BAC Secretariat

Recommended for Approval by:

for
ROEL M. CONDEZA
BAC Chairperson

APPROVED:

ANA LEAH M. MANZANO, DM AEr
Head of the Procuring Entity