

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UAC/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	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	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
17KH0064 (Goods)	Supply and Delivery of 4 motor vehicle	Administrative Section, Procurement Unit, COA & Accounting Section	Public Bidding		17-Nov-17 to 21-Dec-17	24-Nov-17	07-Dec-17	07-Dec-17	08-Dec-17 to 14-Dec-17	15-Dec-17 to 21-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	13-Jan-18	13-Jan-18	FY 2017 RA 10717 Regular 2017 Current	3,793,512.00		3,793,512.00	3,793,512.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
2017-03-053:	Mylar paper for the use in Planning and Design Section.	Planning & Design Section	Small Value Procurement		31-Mar-17 to 11-Apr-2017		11-Apr-17	11-Apr-17	13-Apr-17 to 18-Apr-17	19-Apr-17 to 25-Apr-17	25-Apr-17	25-Apr-17	25-Apr-17	10-May-17	10-May-17	FY 2017 RA 10717 Regular 2017 Current	130,000.00		130,000.00	78,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17			
2017-07-131:	Welding Generator and Wiring for use for different maintenance activities.	Maintenance Section	Small Value Procurement		18-Jul-17 to 01-Aug-17		01-Aug-17	01-Aug-17	02-Aug-17 to 08-Aug-17	09-Aug-17 to 15-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	01-Sep-17	01-Sep-17	FY 2017 RA 10717 Regular 2017 Current	97,000.00		97,000.00	96,300.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	25-Jul-17	25-Jul-17	25-Jul-17	25-Jul-17			
2017-07-133:	Desktop Computer and Accessories	Office of the DE, ADE, COS & BAC	Small Value Procurement		18-Jul-17 to 01-Aug-17		01-Aug-17	01-Aug-17	02-Aug-17 to 08-Aug-17	09-Aug-17 to 15-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	31-Aug-17	31-Aug-17	FY 2017 RA 10717 Regular 2017 Current	178,000.00		178,000.00	17,148.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	25-Jul-17	25-Jul-17	25-Jul-17	25-Jul-17			
2017-07-136:	Tires & Vehicle Parts for Toyota Fortuner with Plate No. AAD-1743 assigned District Engineer	Office of the DE, ADE, COS & BAC	Small Value Procurement		25-Jul-17 to 09-Aug-17		09-Aug-17	09-Aug-17	10-Aug-17 to 16-Aug-17	17-Aug-17 to 23-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	09-Sep-17	09-Sep-17	FY 2017 RA 10717 Regular 2017 Current	55,400.00		55,400.00	55,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	02-Aug-17	02-Aug-17	02-Aug-17	02-Aug-17			
2017-07-147:	Alternator Assembly, Belt & Radiator for use in Service Nissan Frontier with TP E100801 assigned at Construction Section	Construction Section	Small Value Procurement		25-Jul-17 to 09-Aug-17		09-Aug-17	09-Aug-17	10-Aug-17 to 16-Aug-17	17-Aug-17 to 23-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	09-Sep-17	09-Sep-17	FY 2017 RA 10717 Regular 2017 Current	53,330.00		53,330.00	53,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	02-Aug-17	02-Aug-17	02-Aug-17	02-Aug-17			
2017-07-151:	Request for Quotation - Safety Gadgets for the use of field coordinators to conduct field survey	Planning & Design Section	Small Value Procurement		25-Jul-17 to 09-Aug-17		09-Aug-17	09-Aug-17	10-Aug-17 to 16-Aug-17	17-Aug-17 to 23-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	09-Sep-17	09-Sep-17	FY 2017 RA 10717 Regular 2017 Current	94,600.00		94,600.00	84,400.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	02-Aug-17	02-Aug-17	02-Aug-17	02-Aug-17			
2017-07-160:	Vehicle parts & accessories for repair of service vehicle Mitsubishi Strada with TP No. 100605 assigned at Construction Section	Construction Section	Small Value Procurement		31-Jul-17 to 16-Aug-17		16-Aug-17	16-Aug-17	17-Aug-17 to 23-Aug-17	24-Aug-17 to 30-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	15-Sep-17	15-Sep-17	FY 2017 RA 10717 Regular 2017 Current	70,100.00		70,100.00	70,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	09-Aug-17	09-Aug-17	09-Aug-17	09-Aug-17			
2017-08-164:	IT Equipment and Office Appliances for use in the offices of DPWH CDO 1st DEO	Office of the DE, ADE, COS & BAC	Small Value Procurement		25-Jul-17 to 09-Aug-17		16-Aug-17	16-Aug-17	17-Aug-17 to 23-Aug-17	24-Aug-17 to 30-Aug-17	04-Sep-17	04-Sep-17	04-Sep-17	19-Sep-17	19-Sep-17	FY 2017 RA 10717 Regular 2017 Current	175,000.00		175,000.00	173,585.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	06-Aug-17	09-Aug-17	09-Aug-17	09-Aug-17			
2017-08-175:	Safety Shoes for use in Construction Section	Construction Section	Small Value Procurement		24-Aug-17 to 09-Sep-17		06-Sep-17	06-Sep-17	07-Sep-17 to 13-Sep-17	14-Sep-17 to 20-Sep-17	25-Sep-17	25-Sep-17	25-Sep-17	10-Oct-17	10-Oct-17	FY 2017 RA 10717 Regular 2017 Current	128,125.00		128,125.00	126,875.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17			
2017-09-181:	Server Cabinet, Tools and Spare Parts for IT Room	Office of the DE, ADE, COS & BAC	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	FY 2017 RA 10717 Regular 2017 Current	115,000.00		115,000.00	114,750.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-189:	Furniture for CDOCC 1st DEO	Office of the DE, ADE, COS & BAC	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	FY 2017 RA 10717 Regular 2017 Current	92,000.00		92,000.00	91,996.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-191:	Maintenance Safety Gears for Maintenance Section.	Maintenance Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	101101 MOOE	344,750.00	344,750.00		219,200.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-192:	Thermoplastic Pavement Paint for Maintenance Section	Maintenance Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	101101 MOOE	491,500.00	491,500.00		301,480.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-193:	Wheel for use in Construction Section	Construction Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	FY 2017 RA 10717 Regular 2017 Current	67,970.00		67,000.00	62,500.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-195:	Prism W/ Ranger Pole & Built-in Circular Bubble for Planning Section.	Planning & Design Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	FY 2017 RA 10717 Regular 2017 Current	96,000.00		96,000.00	96,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-196:	Total Station Battery for Planning Section.	Planning & Design Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	FY 2017 RA 10717 Regular 2017 Current	68,000.00		68,000.00	50,000.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-197:	Reflectorized Paint and Paint Brushes for Maintenance Section.	Maintenance Section	Small Value Procurement		21-Sep-17 to 28-Sep-17		28-Sep-17	28-Sep-17	29-Sep-17 to 05-Oct-17	06-Oct-17 to 12-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	28-Oct-17	28-Oct-17	101101 MOOE	499,730.00	499,730.00		186,240.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17			
2017-09-202:	Vehicle Repair (Crosswind SFP 582)	Administrative Section	Small Value Procurement		05-Dec-17 to 12-Dec-17		12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	317,884.94		317,884.94	315,856.50			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17			
2017-10-204:	Desktop Computer for Use in Construction Section of DPWH CDOCC 1st DEO	Construction Section	Small Value Procurement		27-Oct-17 to 03-Nov-17		03-Nov-17	03-Nov-17	04-Nov-17 to 10-Nov-17	11-Nov-17 to 17-Nov-17	18-Nov-17	18-Nov-17	18-Nov-17	03-Dec-17	03-Dec-17	FY 2017 RA 10717 Regular 2017 Current	289,250.00		289,250.00	299,130.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17			
2017-10-209:	TK-4109 Toner for use in photocopying & printing of A3 at Planning & Design Section	Planning & Design Section	Small Value Procurement		27-Oct-17 to 03-Nov-17		03-Nov-17	03-Nov-17	04-Nov-17 to 10-Nov-17	11-Nov-17 to 17-Nov-17	18-Nov-17	18-Nov-17	18-Nov-17	03-Dec-17	03-Dec-17	FY 2017 RA 10717 Regular 2017 Current	72,000.00		72,000.00	43,800.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17			
2017-10-214:	Laptop, Printer & External Hard Drive for use of gathering data of road slope management	Planning & Design Section	Small Value Procurement		27-Oct-17 to 03-Nov-17		03-Nov-17	03-Nov-17	04-Nov-17 to 10-Nov-17	11-Nov-17 to 17-Nov-17	18-Nov-17	18-Nov-17	18-Nov-17	03-Dec-17	03-Dec-17	FY 2017 RA 10717 Regular 2017 Current	99,500.00		99,500.00	95,900.00			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17			

**ANNEX B**

**DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018**

Code (UACB/P API)	Procurement Program/Project	PMO/ End-User	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	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
2017-10-215	Office Supplies for Maintenance Section	Maintenance Section	Small Value Procurement	-	17-Nov-17 to 24-Nov-17	-	24-Nov-17	24-Nov-17	25-Nov-17 to 01-Dec-17	02-Dec-17 to 08-Dec-17	09-Dec-17	09-Dec-17	09-Dec-17	24-Dec-17	24-Dec-17	101101 MOOE	58,607.00	58,607.00	-	50,297.00	50,297.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	
2017-10-216	Photocopier & Toner for Maintenance Section	Maintenance Section	Small Value Procurement	-	17-Nov-17 to 24-Nov-17	-	24-Nov-17	24-Nov-17	25-Nov-17 to 01-Dec-17	02-Dec-17 to 08-Dec-17	09-Dec-17	09-Dec-17	09-Dec-17	24-Dec-17	24-Dec-17	101101 MOOE	495,300.00	495,300.00	-	490,550.00	490,550.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	
2017-11-230	Camera Drone for use in Geotagging	Planning & Design Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	250,000.00	-	250,000.00	240,000.00	240,000.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-231	Laptop for use in the Finance Section	Finance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	75,000.00	-	75,000.00	75,000.00	75,000.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-237	Engine Oil, Battery & Tires for use in Maintenance	Maintenance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	101101 MOOE	185,050.00	185,050.00	-	163,000.00	163,000.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-244	Fuel Diesel for Construction Section	Construction Section	Small Value Procurement	-	09-Dec-17 to 15-Dec-17	-	15-Dec-17	15-Dec-17	16-Dec-17 to 22-Dec-17	23-Dec-17 to 29-Dec-17	30-Dec-17	30-Dec-17	30-Dec-17	14-Jan-18	14-Jan-18	FY 2017 RA 10717 Regular 2017 Current	218,000.00	-	216,000.00	211,200.00	211,200.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
2017-11-242	Construction Materials & Supplies for Maintenance	Maintenance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	101101 MOOE	491,500.00	491,500.00	-	320,330.00	320,330.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-244	ReflectORIZED Paint & Paint Brushes for Maintenance	Maintenance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	101101 MOOE	498,730.00	498,730.00	-	173,220.00	173,220.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-247	Split Type Air Conditioner for use in Quality Assurance	Quality Assurance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	186,500.00	-	186,500.00	157,200.00	157,200.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-250	Mylar for Planning & Design Section	Planning & Design Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	280,000.00	-	260,000.00	154,000.00	154,000.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-251	Office Supplies for DE, ADE & COS	Office of the DE, ADE, COS & BAC	Shopping	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	113,785.00	-	113,785.00	113,720.00	113,720.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-252	Construction Equipment for Maintenance	Maintenance Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	101101 MOOE	425,510.00	425,510.00	-	412,745.00	412,745.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-257	Shirt, Traffic Vest & First Aid Kit for Gender Ad.	Administrative Section, Finance Section, Maintenance Section, Planning & Design Section, Construction Section, Office of the DE, ADE, COS & BAC	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	11-Jan-18	11-Jan-18	FY 2017 RA 10717 Regular 2017 Current	88,360.00	88,360.00	-	83,340.00	83,340.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	
2017-11-261	Desktop for Planning & Design Section	Planning & Design Section	Small Value Procurement	-	20-Dec-17 to 27-Dec-17	-	27-Dec-17	27-Dec-17	28-Dec-17 to 03-Jan-18	04-Jan-18 to 10-Jan-18	11-Jan-18	11-Jan-18	11-Jan-18	26-Jan-18	26-Jan-18	FY 2017 RA 10717 Regular 2017 Current	500,000.00	-	500,000.00	454,160.00	454,160.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	
2017-12-265	Customized Binder and Record Book for Planning & Design Section	Planning & Design Section	Small Value Procurement	-	05-Dec-17 to 12-Dec-17	-	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	20-Dec-17 to 26-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	14-Jan-18	14-Jan-18	FY 2017 RA 10717 Regular 2017 Current	52,250.00	-	52,250.00	41,140.00	41,140.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
2017-12-268	Diesel & Gasoline for Maintenance Section	Maintenance Section	Small Value Procurement	-	06-Dec-17 to 13-Dec-17	-	13-Dec-17	13-Dec-17	14-Dec-17 to 20-Dec-17	21-Dec-17 to 27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	14-Jan-18	14-Jan-18	101101 MOOE	196,804.80	196,804.80	-	194,250.00	194,250.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
2017-12-274	Gasoline for Vehicle of CDOC 1st DEO	Administrative Section	Small Value Procurement	-	06-Dec-17 to 13-Dec-17	-	13-Dec-17	13-Dec-17	14-Dec-17 to 20-Dec-17	21-Dec-17 to 27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	14-Jan-18	14-Jan-18	FY 2017 RA 10717 Regular 2017 Current	450,000.00	-	450,000.00	441,000.00	441,000.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
2017-12-276	Fuel (Gasoline) for inspection of projects	Planning & Design Section	Small Value Procurement	-	20-Dec-17 to 27-Dec-17	-	27-Dec-17	27-Dec-17	28-Dec-17 to 03-Jan-18	04-Jan-18 to 10-Jan-18	11-Jan-18	11-Jan-18	11-Jan-18	26-Jan-18	26-Jan-18	FY 2017 RA 10717 Regular 2017 Current	118,580.00	-	118,580.00	114,268.00	114,268.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	
2017-12-281	Tempered glass cubicles for Executive Section	Office of the DE, ADE, COS & BAC	Small Value Procurement	-	20-Dec-17 to 27-Dec-17	-	27-Dec-17	27-Dec-17	28-Dec-17 to 03-Jan-18	04-Jan-18 to 10-Jan-18	11-Jan-18	11-Jan-18	11-Jan-18	26-Jan-18	26-Jan-18	FY 2017 RA 10717 Regular 2017 Current	242,179.00	-	242,179.00	242,070.00	242,070.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	
2017-12-279(A)	Furniture for use in CDOC 1st DEO	Office of the DE, ADE, COS & BAC	Small Value Procurement	-	20-Dec-17 to 27-Dec-17	-	27-Dec-17	27-Dec-17	28-Dec-17 to 03-Jan-18	04-Jan-18 to 10-Jan-18	11-Jan-18	11-Jan-18	11-Jan-18	26-Jan-18	26-Jan-18	FY 2017 RA 10717 Regular 2017 Current	180,000.00	-	180,000.00	169,500.00	169,500.00	-	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	-	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	
<b>Total Allotted Budget of Procurement Activities</b>																	12,488,837.74												
<b>Total Contract Price of Procurement Activities Conducted</b>																	10,765,665.50												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	1,723,172.24												

**ON-GOING PROCUREMENT ACTIVITIES**

Code (UACB/P API)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)							
<b>Total Allotted Budget of On-going Procurement Activities</b>																	0.00											

Prepared by:

  
**ARJO A. ALBANO**  
 Head, Procurement Unit  
 BAC Chairperson

Recommended for Approval by:

  
**EVELYN A. TIRADO**  
 BAC Chairperson

APPROVED:

  
**YOLANDA E. JAM, DM, AER**  
 District Engineer  
 Head of the Procuring Entity

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	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 AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
10016006 1MN	17KH0036: Concreting of Brgy. Balington to Brgy. San Simon FMR, Cagayan de Oro City	Construction Section	Public Bidding	17-Jul-17	19-Jul-2017 to 25-Jul-2017	26-Jul-17	07-Aug-17	07-Aug-17	8-Aug-17 to 14-Aug-17	15-Aug-17 to 22-Aug-17	22-Aug-17	04-Sep-17	06-Sep-17				FY 2017 Infrastructure Program Based on GAA/LGU Counterpart	10,950,000.00		10,950,000.00	10,400,515.59		10,400,515.59	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	
10016005 6MN	17KH0037: Concreting of Midkwan, Brgy. Bayanga FMR, Cagayan de Oro City	Construction Section	Public Bidding	17-Jul-17	19-Jul-2017 to 25-Jul-2017	26-Jul-17	07-Aug-17	07-Aug-17	8-Aug-17 to 14-Aug-17	15-Aug-17 to 22-Aug-17	22-Aug-17	04-Sep-17	06-Sep-17				FY 2017 Infrastructure Program Based on GAA/LGU Counterpart	10,250,000.00		10,950,000.00	10,581,582.12		10,581,582.12	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	31-Jul-17	
	17KH0039 (Consulting Services): SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAG NHS (35TY12CL), PEDRO "OLOY" N. ROA, SR. ES (35TY9CL), SACRED HEART ES (45TY9CL), BONBON NHS (35TY12CL), CAG. DE ORO NHS-BALULANG ANNEX (35TY12CL), CAMITON NHS (45TY16CL), CARMEN NHS (35TY12CL), IPONAN NHS (45TY16CL), LUMBIA NHS (45TY8CL), MAMBUAYA NHS-DANSOLHON ANNEX (25TY4CL), PEDRO "OLOY" N. ROA, SR. HS (45TY16CL), TAGLIMAO NHS (25TY6CL), TAGLIMAO NHS-TUMPAGON ANNEX (25TY6CL), TAGPANGI NHS (45TY8CL), TAGPANGI NHS-TUBURAN ANNEX (25TY4CL), TIGNAPOLOAN NHS (25TY8CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding		31-Jul-17 to 6-Aug-17	29-Aug-17	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID				FY 2017 GAA RA10924	1,842,179.00		1,842,179.00	RE-BID	RE-BID	RE-BID	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	Re-bid due to no interested bidders.
	17KH0039 (Consulting Services, Retention): SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: PATAG NHS (35TY12CL), PEDRO "OLOY" N. ROA, SR. ES (35TY9CL), SACRED HEART ES (45TY9CL), BONBON NHS (35TY12CL), CAG. DE ORO NHS-BALULANG ANNEX (35TY12CL), CAMITON NHS (45TY16CL), CARMEN NHS (35TY12CL), IPONAN NHS (45TY16CL), LUMBIA NHS (45TY8CL), MAMBUAYA NHS-DANSOLHON ANNEX (25TY4CL), PEDRO "OLOY" N. ROA, SR. HS (45TY16CL), TAGLIMAO NHS (25TY6CL), TAGLIMAO NHS-TUMPAGON ANNEX (25TY6CL), TAGPANGI NHS (45TY8CL), TAGPANGI NHS-TUBURAN ANNEX (25TY4CL), TIGNAPOLOAN NHS (25TY8CL), CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	29-Sep-17	4-Oct-17 to 10-Oct-17	20-Oct-17	11-Oct-17	03-Nov-17	4-Nov-17 to 7-Nov-17	8-Nov-17 to 12-Nov-17	13-Nov-17	22-Nov-17	24-Nov-17				FY 2017 GAA RA10924	1,842,179.00		1,842,179.00	1,712,160.05		1,712,160.05	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	29-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	
	17KH0040: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rainwater Collector System, Brgy. Besigan, Besigan ES, Cadyanon ES, Magayad ES, Taglimao NHS-Besigan Annex, Balington ES, Iponan NHS - San Simon Annex, San Simon ES, Bislante ES, Pagatungan ES, Pagatungan Brgy. Health Center, Balongkot ES, Iba ES, Mambuaya ES, Mambuaya NHS, Bayanga ES, Mambuaya NHS - Bayanga Annex, Tumpagon ES, Tumpagon NHS, Pagsagan ES, Tuburan ES, Tuburan NHS, Taglimao NHS, Balinky ES, Mangahay ES, Dansolhon NHS - Balongkot Ext., Pagsagan NHS, Taglimao ES, Mambuaya NHS, Dansolhon Annex, Cagayan de Oro City	Construction Section	Public Bidding		1-Aug-17 to 7-Aug-17	09-Aug-17	21-Aug-17	21-Aug-17	22-Aug-17 to 28-Aug-17	29-Aug-17 to 5-Sep-17	11-Sep-17	20-Sep-17	22-Sep-17				FY 2017 RA 10924 regular 2017 CURRENT	3,281,000.00		3,281,660.60	3,115,446.69		3,115,446.69	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	
P0018017 6MN CW1	17KH0041: Construction of 1-Storey 2-Classroom Taglimao Elementary School Cagayan de Oro City	Construction Section	Public Bidding		23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 2-Oct-17	06-Dec-17	22-Dec-17	28-Dec-17				FY 2017 BEFF	2,800,677.15		2,800,677.15	2,467,595.27		2,467,595.27	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA						
P0018018 6MN CW1	17KH0042: Construction of 1-Storey 2-Classroom Camp Evangelista Elementary Cagayan de Oro City	Construction Section	Public Bidding		23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 2-Oct-17	06-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,800,677.15		2,800,677.15	2,470,546.98		2,470,546.98	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA						
P0018022 5MN CW1	17KH0043: Construction of 1-Storey 2-Classroom Dungguan Elementary School Cagayan de Oro City	Construction Section	Public Bidding		23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 2-Oct-17	06-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,800,677.15		2,800,677.15	2,465,660.50		2,465,660.50	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	
P0018023 6MN CW1	17KH0044: Construction of 1-Storey 2-Classroom Mambuaya - Dansolhon NHS (under K-10 school building program) Cagayan de Oro City	Construction Section	Public Bidding		23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 2-Oct-17	06-Dec-17	22-Dec-17	28-Dec-17				FY 2017 BEFF	2,800,677.15		2,800,677.15	2,467,767.92		2,467,767.92	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MCOE	CO	Total	MCOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
P0018020 3MN- CW1	17KH0045: Construction of 1-Storey 2-Classroom Lumia NHS Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 27-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,470,368.82	2,470,368.82	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17			
P0018017 0MN- CW1	17KH0046: Construction of 1-Storey 2-Classroom Bantay Elementary School Cagayan de Oro City	Construction Section	Public Bidding	-	23-Aug-2017 to 29-Aug-2017	30-Aug-17	13-Sep-17	13-Sep-17	14-Sep-17 to 20-Sep-17	21-Sep-17 to 27-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,467,416.75	2,467,416.75	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17			
P0018019 4MN- CW1	17KH0047: Construction of 1-Storey 2-Classroom Cagayan Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,472,652.00	2,472,652.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0018022 3MN- CW1	17KH0048: Construction of 1-Storey 2-Classroom Mariveles NHS Dispensation Annex (under the Senior High School Building Program), Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,469,773.09	2,469,773.09	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0018017 4MN- CW1	17KH0049: Construction of 1-Storey 2-Classroom Magayad Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,465,453.92	2,465,453.92	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0018017 3MN- CW1	17KH0050: Construction of 1-Storey 2-Classroom Manal Elementary, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,470,652.00	2,470,652.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0018021 3MN- CW1	17KH0051: Construction of 1-Storey 2-Classroom Taglineo NHS-Bealigan Annex, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,470,638.76	2,470,638.76	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0018018 3MN- CW1	17KH0052: Construction of 1-Storey 2-Classroom Upper Carmen Elementary School, Cagayan de Oro City	Construction Section	Public Bidding	-	24-Aug-17 to 30-Aug-17	31-Aug-17	14-Sep-17	14-Sep-17	15-Sep-17 to 21-Sep-17	22-Sep-17 to 28-Sep-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,463,466.13	2,463,466.13	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17			
P0011800 3MN- CW1	17KH0053: Repair/Improvement of National Road Along Butuan City-Cagayan de Oro City-Iligan City Road (BCIR) K1439+000 - K1442+000 with exceptions, Cagayan de Oro City	Construction Section	Public Bidding	-	26-Aug-2017 to 04-Sep-2017	04-Sep-17	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID	CANCELLED BID				FY 2017 RA 10924 Regular 2017 CURRENT	909,842.88	909,842.88	CANCELLED BID	CANCELLED BID	CANCELLED BID	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	28-Aug-17	28-Aug-17	28-Aug-17	28-Aug-17		Cancelled bid due to changes in project stationing
	17KH0054: Improvement/Maintenance and other related works of Carmen-Patag-Butas Junction BCIR, Cagayan de Oro City	Maintenance Section	Public Bidding	-	26-Aug-2017 to 04-Sep-2017	04-Sep-17	16-Sep-17	16-Sep-17	19-Sep-17 to 25-Sep-17	26-Sep-17 to 02-Oct-17	09-Oct-17	16-Oct-17	23-Oct-17				FY 2017 RA 10924 Regular 2017 CURRENT	1,309,086.90	1,309,086.90	1,243,173.16	1,243,173.16	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	26-Aug-17	26-Aug-17	26-Aug-17	26-Aug-17			
P0011800 3MN- CW1	17KH0055: Construction of Sapang Bridge along Butuan City-Cagayan de Oro City-Iligan City Road (Phase II), Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID	RE-BID				FY 2017 RA 10924 Regular 2017 CURRENT	19,600,000.00	19,600,000.00	RE-BID	RE-BID	RE-BID	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17		Re-bid due to no interested bidders.
P0011800 3MN- CW1	17KH0056: Construction of Sapang Bridge along Butuan City-Cagayan de Oro City-Iligan City Road (Phase II), Cagayan de Oro City	Construction Section	Public Bidding	09-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17	19-Nov-17	19-Nov-17	9-Dec-17 to 15-Dec-17	11-Dec-17 to 17-Dec-17	13-Dec-17	15-Dec-17	16-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT	19,600,000.00	19,600,000.00	19,043,678.95	19,043,678.95	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	09-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17			
P0018005 3MN	17KH0056: Concrete of Brgy. Mambaya FMR, Coop Village, Brgy. Mambaya, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 04-Oct-17	5-Oct-17 to 11-Oct-17	20-Nov-17	29-Nov-17	01-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT/LGU Counterpart	5,475,000.00	5,475,000.00	5,200,279.89	5,200,279.89	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			
P0018005 7MN	17KH0057: Concrete of Brgy. Lumia FMR, Sitio Platat, Brgy. Lumia, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 04-Oct-17	5-Oct-17 to 11-Oct-17	20-Nov-17	29-Nov-17	01-Dec-17				FY 2017 RA 10924 Regular 2017 CURRENT/LGU Counterpart	5,475,000.00	5,475,000.00	5,192,465.07	5,192,465.07	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			
P0018016 0MN- CW1	17KH0058: Construction of Classrooms 1-Storey, 2-Classroom, Tumpagon Elementary School, Brgy. Tumpagon, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 04-Oct-17	5-Oct-17 to 11-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	2,600,677.19	2,600,677.19	2,469,925.74	2,469,925.74	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			
P0018017 3MN- CW1	17KH0059: Construction of Classrooms: 1-Storey, 4-Classroom, Lumia CS, Brgy. Lumia, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 04-Oct-17	5-Oct-17 to 11-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	4,663,969.39	4,663,969.39	4,616,793.24	4,616,793.24	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			
P0018019 0MN- CW1	17KH0060: Construction of Classrooms: 1-Storey 4-Classroom, Carmon CS, Brgy. Carmon, Cagayan de Oro City	Construction Section	Public Bidding	07-Sep-17	08-Sep-2017 to 14-Sep-2017	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17 to 04-Oct-17	5-Oct-17 to 11-Oct-17	08-Dec-17	22-Dec-17	28-Dec-17				CY 2017 BEFF	4,663,969.39	4,663,969.39	4,620,447.84	4,620,447.84	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	07-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17			
	17KH0061: Repair/Maintenance of Drainage System along Carmen-Patag-Butas Road Km 1440+000 - Km 1442+000 with exception, Cagayan de Oro City	Maintenance Section	Public Bidding	-	20-Sep-17 to 20-Nov-17	27-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17 to 25-Oct-17	26-Oct-17 to 01-Nov-17	07-Nov-17	16-Nov-17	23-Nov-17				FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00	3,000,000.00	2,846,955.59	2,846,955.59	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	20-Oct-17	20-Oct-17	20-Oct-17	20-Oct-17			
P0014873 2MN- CW1	17KH0062: Construction of Drainage from Terminal Pasang Barangay Hal to Interior of Zone 9 at Tejero Road Patag, Cagayan de Oro City	Construction Section	Public Bidding	-	4-Oct-17 to 10-Oct-17	11-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 31-Oct-17	1-Nov-17 to 7-Nov-17	08-Nov-17	17-Nov-17	20-Nov-17				FY 2017 RA 10924 Regular 2017 Current Fund 101	2,870,000.00	2,870,000.00	2,821,484.41	2,821,484.41	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	-	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17			
	17KH0063 (Consulting Services) SOIL EXPLORATION FOR DESIGN PURPOSE OF VARIOUS SCHOOL BUILDING PROJECTS: Permittal ES (2STY4CL), San Simon ES (2STY6CL), Balingan ES (2STY8CL), Pagalagan NHS (2STY12CL), Bayabas ES (2STY12CL), Karamis ES (2STY4CL), Midway NHS (2STY4CL), Mariveles NHS (2STY12CL), Magayad ES, Dugpaon ES, Manal ES, Cagayanon ES, Pagalagan ES, F. Materson ES, Kauswagan NHS, Iponan NHS (4STY16CL), Mission NHS. Location of the Contract: CAGAYAN DE ORO CITY	Planning & Design Section	Public Bidding	29-Sep-17	4-Oct-17 to 10-Oct-17	20-Oct-17	13-Oct-17	03-Nov-17	4-Nov-17 to 7-Nov-17	8-Nov-17 to 12-Nov-17	13-Nov-17	22-Nov-17	24-Nov-17				FY 2017 GAA RA 10924	1,842,179.29	1,842,179.29	1,730,760.00	1,730,760.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	29-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17			

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UAC/SP/AP)	Procurement Program/Project	PMO/End-User	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 change from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)	
	17KH0065 Maintenance Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance Repair and Rehabilitation of Infrastructure Facilities - Public Buildings, Department of Information and Communication Technology, PNP Training School 8th Division Department of Interior and Local Government, National Intelligence Coordinating Agency, Cagayan de Oro City, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18					1,100,000.00	1,100,000.00		1,045,000.00	1,045,000.00		PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
P0018020 3MN-CW1	17KH0066 Construction of 1-unit Standard Technical & Vocational Building at Carmen NHS, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				3,749,592.84			3,637,101.89		3,637,101.89	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018022 8MN-CW1	17KH0067 Construction of 1-unit Standard Technical & Vocational Building at Cagayan de Oro NHS - Balaang Annex, Brgy. Balaang, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				3,749,592.84	3,749,592.84		3,637,105.06		3,637,105.06	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018021 2MN-CW1	17KH0068 Construction of 1-unit Standard Technical & Vocational Building at Mambaya NHS, Brgy. Mambaya, Cagayan de Oro City	Construction Section	Public Bidding		24-Nov-17 to 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 27-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				3,749,592.84	3,749,592.84		3,636,708.91		3,636,708.91	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA		24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17			
P0018018 4MN-CW1	17KH0069 Construction of Classrooms: 4STY20CL West City Central School, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				41,447,879.70			40,411,487.71		40,411,487.71	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 6MN-CW1	17KH0070 Construction of Classrooms: 2STY4CL - Midway ES (Building 1), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,906,147.25	8,906,147.25		8,655,847.46		8,655,847.46	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 7MN-CW1	17KH0071 Construction of Classrooms: 2STY4CL - Midway ES (Building 2), Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,906,147.25	8,906,147.25		8,655,847.45		8,655,847.45	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018023 4MN-CW1	17KH0072 Construction of Classrooms: 2STY4CL - Iponen NHS - San Simon Annex, Brgy. San Simon, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,906,147.25	8,906,147.25		8,636,054.57		8,636,054.57	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 9MN-CW1	17KH0073 Construction of Classrooms: 2STY4CL - Tigapalopan ES, Brgy. Tigapalopan, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,906,147.25	8,906,147.25		8,665,877.91		8,665,877.91	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018018 1MN-CW1	17KH0074 Construction of Classrooms: 2STY4CL - Iponen ES, Brgy. Iponen, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				9,043,810.36	9,043,810.36		8,772,491.66		8,772,491.66	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 2MN-CW1	17KH0075 Construction of Classrooms: 2STY4CL - Lumla CS, Brgy. Lumla, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,968,071.16	8,968,071.16		8,691,579.94		8,691,579.94	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018019 3MN-CW1	17KH0076 Construction of Classrooms: 2STY4CL - Pamehil ES, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,947,429.86	8,947,429.86		8,718,481.00		8,718,481.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018017 1MN-CW1	17KH0077 Construction of Classrooms: 2STY4CL - Kiamis ES, Brgy. Bayanga, Cagayan de Oro City	Construction Section	Public Bidding	17-Nov-17	25-Nov-17 to 1-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 21-Dec-17	22-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				8,968,071.17	8,968,071.17		8,689,026.13		8,689,026.13	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	17-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17			
P0018018 7MN-CW1	17KH0078 Construction of Classrooms: 2STY12CL Bulus CS, Brgy. Bulus, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,334,746.01	29,334,746.01		28,601,377.35		28,601,377.35	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018019 2MN-CW1	17KH0079 Construction of Classrooms: 2STY12CL Bulus CS, Brgy. Bulus, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,456,924.09	29,456,924.09		28,867,765.60		28,867,765.60	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018016 8MN-CW1	17KH0080 Construction of Classrooms: 2STY12CL Bayabas ES, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,456,924.09	29,456,924.09		28,814,863.06		28,814,863.06	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018022 6MN-CW1	17KH0081 Construction of Classrooms: 3STY12CL Cagayan de Oro NHS - Balaang Annex (3-HE RM, 1-LEC RM, 2-SPEECH LAB, 2-SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,334,746.01	29,334,746.01		28,040,858.58		28,040,858.58	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018020 1MN-CW1	17KH0082 Construction of Classrooms: 3STY12CL Cagayan de Oro NHS (3-HE RM, 1-LEC RM, 2-SPEECH LAB, 2-SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,334,746.01	29,334,746.01		28,039,056.00		28,039,056.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
P0018023 5MN-CW1	17KH0083 Construction of Classrooms: 3STY12CL Cagayan de Oro NHS (3-HE RM, 1-LEC RM, 2-SPEECH LAB, 2-SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 28-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18				29,334,746.01	29,334,746.01		28,020,910.00		28,020,910.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHIP)			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	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)
0010000 1MN-CW1	17KH0084 Construction of Classrooms: 4STY16CL Lumbes NHS (3-HE RM, 1 LEC RM, 2-SPEECH LAB, 2 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			29,334,748.01		29,334,748.01	29,204,010.11		29,204,010.11	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
0010000 1MN-CW1	17KH0085 Construction of Classrooms: 3STY12CL Bulua C.S. Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	06-Jan-18	09-Jan-18			36,848,458.36		36,848,458.36	36,820,081.29		36,820,081.29	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
0010010 8MN-CW1	17KH0086 Construction of Classrooms: 4STY16CL Carillon NHS (3-HE CL, 1 LEC RM, 2-SPEECH LAB, 4 SCIENCE LAB), Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	27-Nov-17 to 3-Dec-20	05-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	23-Dec-17 to 25-Dec-17	27-Dec-17	08-Jan-18	09-Jan-18			36,848,458.36		36,848,458.36	36,821,081.29		36,821,081.29	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17			
0010010 9MN-CW1	17KH0087 Construction of Classrooms: 3STY12CL Kawwagan C.S. Brgy. Kawwagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			24,550,527.90		24,550,527.90	24,303,359.16		24,303,359.16	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010314 1MN-CW1	17KH0088 Construction of Classrooms: 3STY12CL Piatag NHS Brgy. Piatag, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			29,334,748.01		29,334,748.01	29,278,487.84		29,278,487.84	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010010 1MN-CW1	17KH0089 Construction of Classrooms: 4STY12CL Fr. William F. Masterson, SJ., ES, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			31,735,993.94		31,735,993.94	30,120,170.05		30,120,170.05	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010010 5MN-CW1	17KH0090 Construction of Classrooms: 4STY12CL West Gay Central School Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			31,737,852.78		31,737,852.78	30,150,717.51		30,150,717.51	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010220 9MN-CW1	17KH0091 Construction of Classrooms: 4STY16CL Kawwagan NHS (3-HE CL, 1 LEC RM, 2-SPEECH LAB, 4 SCIENCE LAB), Brgy. Kawwagan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			36,728,184.27		36,728,184.27	36,355,279.06		36,355,279.06	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010020 4MN-CW1	17KH0092 Construction of Classrooms: 4STY16CL Iponan NHS (3-HE CL, 1 LEC RM, 2-SPEECH LAB, 4 SCIENCE LAB), Brgy. Iponan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			36,848,458.36		36,848,458.36	35,700,528.47		35,700,528.47	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010010 7MN-CW1	17KH0093 Construction of Classrooms: 4STY16CL Bulua NHS (3-HE CL, 1 LEC RM, 2-SPEECH LAB, 4 SCIENCE LAB), Brgy. Bulua, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			36,848,458.36		36,848,458.36	34,969,830.26		34,969,830.26	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010010 5MN-CW1	17KH0094 Construction of Classrooms: 4STY16CL Bayabas NHS (3-HE CL, 1 LEC RM, 2-SPEECH LAB, 4 SCIENCE LAB), Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			36,848,458.36		36,848,458.36	36,384,819.00		36,384,819.00	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010314 2MN-CW1	17KH0095 Construction of Classrooms: 2STY16CL Pagulungan NHS (Building 1), Brgy. Pagulungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			11,669,935.13		11,669,935.13	11,088,346.31		11,088,346.31	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010314 3MN-CW1	17KH0096 Construction of Classrooms: 2STY16CL Pagulungan NHS (Building 2), Brgy. Pagulungan, Cagayan de Oro City	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 5-Dec-17	06-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17 to 23-Dec-17	24-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			11,669,935.13		11,669,935.13	11,088,346.31		11,088,346.31	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	21-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17			
0010010 2MN-CW1	17KH0097 Repair/Improvement of National Road Along Lumbes - Uguluban by-pass Road K1481+000 - K1483+000 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			1,000,000.00	1,000,000.00		949,848.07	949,848.07			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0010010 7MN-CW1	17KH0098 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Activities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Drainage System along Butuan City - Cagayan de Oro City - Iigan City (BCIR) Road K1443+000 - K1444+730 with exceptions, Cagayan de Oro City	Maintenance Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			3,000,000.00	3,000,000.00		2,849,584.20	2,849,584.20			PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0010010 9MN-CW1	17KH0099 Construction of Multi-Storey TVL: 3STY16CL - Pedro 'Oloy' M. Ros St. HS. Brgy. Carillon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			11,720,162.27		11,720,162.27	11,582,033.29		11,582,033.29	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			
0010020 2MN-CW1	17KH0100 Construction of Multi-Storey TVL: 3STY16CL - Carmen NHS, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			13,793,092.62		13,793,092.62	13,495,161.69		13,495,161.69	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			
0010020 7MN-CW1	17KH0101 Construction of Multi-Storey TVL: 3STY16CL - Cagayan de Oro NHS - Baklang Annex, Brgy. Baklang, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			13,793,092.62		13,793,092.62	13,892,729.17		13,892,729.17	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			
0010020 7MN-CW1	17KH0102 Construction of Multi-Storey TVL: 3STY16CL - Lumbes NHS Brgy. Lumbes, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	06-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18			13,793,092.62		13,793,092.62	13,854,409.62		13,854,409.62	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17			

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code UAC&P AP)	Procurement Program/Project	PMO/End-User	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	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
0018022 1MN-CW1	17KH0103: Construction of Multi-Storey TVL: 4STY8CL - Tagpangal NHS, Brgy. Tagpangal, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,277,499.95		17,277,499.95	18,550,298.10		18,550,298.10	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018020 6MN-CW1	17KH0104: Construction of Multi-Storey TVL: 4STY8CL - Lumla NHS, Brgy. Lumla, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,198,047.91		17,198,047.91	17,181,402.37		17,181,402.37	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018021 1MN-CW1	17KH0105: Construction of Multi-Storey TVL: 2STY4CL - Mambayag NHS - Danzon Annex (Building 1), Brgy. Tagmeo, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,054,888.05		9,054,888.05	9,970,972.57		9,970,972.57	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018022 2MN-CW1	17KH0106: Construction of Multi-Storey TVL: 2STY4CL - Mambayag NHS - Danzon Annex (Building 2), Brgy. Tagmeo, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,054,888.05		9,054,888.05	9,970,972.57		9,970,972.57	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018021 1MN-CW1	17KH0107: Construction of Multi-Storey TVL: 2STY4CL - Mambayag NHS, Brgy. Mambayag, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	8,950,024.72		8,950,024.72	8,860,025.99		8,860,025.99	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018021 8MN-CW1	17KH0108: Construction of Multi-Storey TVL: 2STY4CL - Tagmeo NHS, Brgy. Tagmeo, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,087,324.81		9,087,324.81	8,791,642.38		8,791,642.38	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018022 4MN-CW1	17KH0109: Construction of Multi-Storey TVL: 2STY8CL - San Simon ES, Brgy. San Simon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,708,068.70		11,708,068.70	11,354,238.17		11,354,238.17	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018018 2MN-CW1	17KH0110: Construction of Multi-Storey TVL: 4STY8CL - Sacred Heart ES, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	1-Dec-17 to 7-Dec-17	08-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17 to 25-Dec-17	26-Dec-17 to 27-Dec-17	28-Dec-17	07-Jan-18	10-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,277,499.95		17,277,499.95	18,758,174.94		18,758,174.94	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
0018019 8MN-CW1	17KH0111: Construction of Classrooms, 2STY8CL Baitingon ES, Brgy. Baitingon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,039,360.44		17,039,360.44	16,598,154.31		16,598,154.31	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018018 8MN-CW1	17KH0112: Construction of Classrooms, 2STY8CL Pedro "Olay" Rox ES, Brgy. Carillon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,781,281.26		11,781,281.26	11,445,427.41		11,445,427.41	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018021 0MN-CW1	17KH0113: Brgy. Mambayag, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,846,739.85		11,846,739.85	11,528,429.54		11,528,429.54	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018021 3MN-CW1	17KH0114: Construction of Multi-Storey TVL: 2STY8CL - Mambayag NHS - Bayang Annex, Brgy. Bayang, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	16,894,881.31		16,894,881.31	16,724,874.88		16,724,874.88	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018021 4MN-CW1	17KH0115: Construction of Multi-Storey TVL: 2STY8CL Tagapokan NHS, Brgy. Tagapokan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,058,088.87		17,058,088.87	17,050,158.07		17,050,158.07	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018023 3MN-CW1	17KH0116: Construction of Multi-Storey TVL: 2STY8CL Tagmeo NHS - Tumpagon Annex, Brgy. Tumpagon, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	17,058,088.87		17,058,088.87	16,544,202.86		16,544,202.86	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018021 7MN-CW1	17KH0117: Construction of Multi-Storey TVL: 2STY8CL Tagmeo NHS, Brgy. Tagmeo, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	11,764,038.74		11,764,038.74	11,468,707.55		11,468,707.55	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018022 0MN-CW1	17KH0118: Construction of Multi-Storey TVL: 2STY4CL Tagmeo NHS - Bagan Annex, Brgy. Bagan, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,088,324.77		9,088,324.77	8,813,731.22		8,813,731.22	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018022 3MN-CW1	17KH0119: Construction of Multi-Storey TVL: 2STY4CL Tagpangal NHS - Tubaran Annex, Brgy. Tubaran, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	9,088,324.77		9,088,324.77	8,659,165.14		8,659,165.14	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018020 5MN-CW1	17KH0120: Construction of 1 Unit Standard Technical & Vocational Building at Lumla NHS, Brgy. Lumla, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,582.84		3,749,582.84	3,711,755.78		3,711,755.78	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		
0018019 8MN-CW1	17KH0121: Construction of 1 Unit Standard Technical & Vocational Building at Bayabas NHS, Brgy. Bayabas, Cagayan de Oro City	Construction Section	Public Bidding	20-Nov-17	2-Dec-17 to 8-Dec-17	11-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	08-Jan-18	11-Jan-18				CY 2017 Basic Educational Facilities Funds (BEFF) Batch 10	3,749,582.84		3,749,582.84	3,633,218.94		3,633,218.94	PICE, Ms. Or. Chapter, Bantay Langsangan, AGAP, COA	20-Nov-17	04-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		





ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)										
18KH0018	Construction (Completion) of Multi-Purpose Hall, Zone 10 Gucoor, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	16-Nov-17 to 24-Dec-17	27-Nov-17	06-Dec-17	08-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	1,000,000.00		1,000,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17															
18KH0019	Rehabilitation of Road with Drainage, Zone 3 (near Covered Court), Brgy. Bonbon, Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	16-Nov-17 to 24-Dec-17	27-Nov-17	06-Dec-17	06-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17															
18KH0020	Retrofitting/Strengthening of Permanent Bridges Mangalay Br. (B01356MN) along COO-Airport-Bukidnon Rd., Cagayan de Oro City	Construction Section	Public Bidding	10-Nov-17	16-Nov-17 to 24-Dec-17	27-Nov-17	06-Dec-17	06-Dec-17	9-Dec-17 to 15-Dec-17	16-Dec-17 to 22-Dec-17	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	10,834,840.00		10,834,840.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	10-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17															
18KH0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure (Downstream of Pagpat Bridge) along Iponan River, Pagpat, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	42,600.00		42,600.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0022	Construction of Bypass/Diversion Roads: Cagayan de Oro Coastal Road Incl. Bridge and Drainage, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	34,300.00		34,300.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0023	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of NHA Kauswagan New Diversion Channel from BCIR to Kauswagan Main Drain (outfall), including ROW, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	29,400.00		29,400.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0024	Construction of Day Care Center at Zone 6 and Zone 10, Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0025	Concrete of Road at Zone 10, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0026	Concrete of Road at Zone 9, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0027	Concrete of Road at Zone 8, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	2,970,000.00		2,970,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0028	Concrete of Road including drainage at Zone 7, Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	3,960,000.00		3,960,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0029	Concrete of Road at Zone 6 Carmen, Cagayan de Oro City	Construction Section	Public Bidding	22-Nov-17	30-Nov-17 to 6-Dec-17	07-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17 to 4-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	22-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17	30-Nov-17															
18KH0030	Construction of Road, Zone 6, Upper Sta. Cruz (Quarry), Brgy. Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	1,980,000.00		1,980,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
18KH0031	Completion/Construction of Multi-Purpose Building NHA Fire Station, Kauswagan, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	2,985,000.00		2,985,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
18KH0032	Construction of Drainage Line at Apovet, Bula Section, from Apovet to Bula Bridge along Carmen-Patag Road, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	36,200,000.00		36,200,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
18KH0033	Construction of Drainage System at Gurnamela St., Carmen, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	48,000,000.00		48,000,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
18KH0034	Construction of Sapang Diversion Channel Downstream of Cagayan de Oro Coastal Bypass Road, including ROW, Bula, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	37,700,000.00		37,700,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
18KH0035	Construction of Cagayan de Oro City Drainage System (Sapang Catchment) BCIR Zone 5, Bula-Iponan River, including ROW, Cagayan de Oro City	Construction Section	Public Bidding	24-Nov-17	8-Dec-17 to 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17 to 4-Jan-18	5-Jan-18 to 11-Jan-18	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	CY 2016 Regular Infrastructure Program Based on HGAB	40,100,000.00		40,100,000.00	SHORT OF AWARD	SHORT OF AWARD	PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	24-Nov-17	08-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17															
<b>Total Alloted Budget of Procurement Activities</b>															<b>1,370,378,406.78</b>																									
<b>Total Contract Price of Procurement Activities Conducted</b>															<b>1,073,715,785.31</b>																									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>															<b>296,662,621.47</b>																									

ANNEX B

DPWH Cagayan de Oro City 1st District Engineering Office Procurement Monitoring Report as of January 15, 2018

Code (UACS/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observees	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	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)																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																	
18KH0036	Asset Preservation Rehabilitation/Reconstruction of National roads with Slip, Slope, Collapse and Landslide Secondary Road: CDO-Airport-Bukidnon Road K1440+909.00 - K1441+280.00, Cagayan de Oro City		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	48,000,000.00		48,000,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
18KH0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tignapoloan (Sinulom Falls), Jump off Point of Extreme Class for White Water Rafting, Tignapoloan, Cagayan de Oro City		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	24,500,000.00		24,500,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
18KH0038	Network Development Program Construction of Bypass/Diversion Roads: Cagayan de Oro (PCE) Bypass/Alternate Road (Jct Lumbia/CDO-Camp Kibantan Road-Pagatpat-Jct. 8CIR, Cagayan de Oro City		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	37,200,000.00		37,200,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
18RH0039	Network Development Program Road Widening: Primary Roads Butuan City-Cagayan de Oro City-Iligan City K1443+997 - K1444+730, Cagayan de Oro City		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	14,700,000.00		14,700,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
18KH0040	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagayan de Oro City River Basin Flood Control Project Binonoan Creek (with Sluice Way and Gate)		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	47,000,000.00		47,000,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
18KH0041	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Works along Cagayan de Oro River Flood Control (Completion - Embankment) service road of (Fisla-Balulang Section) Including ROW, Cagayan de Oro City		Construction Section	Public Bidding	24-Nov-17	5-Jan-18 to 11-Jan-18	12-Jan-17											CY 2018 Regular Infrastructure Program Based on HGAB	23,500,000.00		23,500,000.00				PICE, Mis. Or. Chapter, Bantay Langsangan, AGAP, COA	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>194,900,000.00</b>																														

Prepared by:

*[Signature]*  
**ALDRIN S. ALBANO**  
 Head, Procurement Unit  
 BAC Secretariat

Recommended for Approval by:

*[Signature]*  
**EVELYN A. TIRADO**  
 BAC Chairperson

APPROVED:

*[Signature]*  
**YOLANDA T. EGAM, DM, AE**  
 District Engineer  
 Head of the Procuring Entity