



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

July 10, 2024

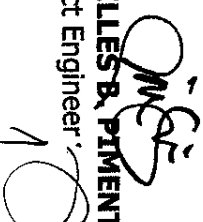
ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Ruiz,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Procurement Monitoring Report (PMR) for the 1st Semester of CY 2024** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: pmr@gppb.gov.ph.

Very truly yours,


ACHILLES B. PIMENTEL
District Engineer

R10.18 har/JBR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
Regional Office X
Bulaco Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2024

Code (UNSCR)	Procurement Program/Project	PIU	Is this an early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Bidding Period	Bid Evaluation	Actual Procurement Activity		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	BID (PES)			List of Bidding Openers	Pre-bid Conf	Eligibility Check	Date of Signing of Contract	Date of Completion	First Bid	Delivery Completion (if applicable)	Remarks (excluding changes from the APF)			
											Date of BAC Resolution	Notice of Award					Total	MOE	CO									Total	MOE	CO
COMPLETED PROCUREMENT ACTIVITIES (MFA)																														
24KJ001	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLOLA RIVER (UPSTREAM & DOWNSTREAM OF SOLOLA BRIDGE) (JASMAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/20/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	96,546,980.09		96,546,980.09	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/19/2023	12/19/2023	01/29/2024	-	
24KJ002	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLOLA RIVER (UPSTREAM & DOWNSTREAM OF SOLOLA BRIDGE) (JASMAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	01/29/2023	1/30/2023	12/07/2023	12/19/2023	12/19/2023	12/20/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	96,546,730.00		96,546,730.00	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/19/2023	12/19/2023	01/29/2024	-	
24KJ003	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLOLA RIVER (UPSTREAM & DOWNSTREAM OF SOLOLA BRIDGE) (JASMAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/20/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	94,699,625.65		94,699,625.65	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/19/2023	12/19/2023	01/29/2024	-	
24KJ004	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLOLA RIVER (UPSTREAM & DOWNSTREAM OF SOLOLA BRIDGE) (JASMAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/20/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	94,699,980.00		94,699,980.00	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/19/2023	12/19/2023	01/29/2024	-	
24KJ005	CONSTRUCTION OF PUBLIC WATER SUPPLY SYSTEM (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,844,142.75		4,844,142.75	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/20/2023	12/20/2023	01/29/2024	-	
24KJ006	CONSTRUCTION OF PUBLIC WATER SUPPLY SYSTEM (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,839,372.80		4,839,372.80	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/20/2023	12/20/2023	01/29/2024	-	
24KJ007	CONSTRUCTION OF WATER SYSTEM (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,839,446.87		4,839,446.87	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/20/2023	12/20/2023	01/29/2024	-	
24KJ008	CONSTRUCTION OF PUBLIC WATER SUPPLY SYSTEM (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,839,796.32		4,839,796.32	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/20/2023	12/20/2023	01/29/2024	-	
24KJ009	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG RIGHT BANK OF PUGAYAN (PANGAYAN 2, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/22/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	96,017,412.82		96,017,412.82	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/21/2023	12/21/2023	01/29/2024	-	
24KJ010	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LEFT BANK OF PUGAYAN (PANGAYAN 2, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/22/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	94,696,877.80		94,696,877.80	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/21/2023	12/21/2023	01/29/2024	-	
24KJ011	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LEFT BANK OF PUGAYAN (PANGAYAN 2, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/22/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	94,696,877.80		94,696,877.80	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/21/2023	12/21/2023	01/29/2024	-	
24KJ012	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LEFT BANK OF PUGAYAN (PANGAYAN 2, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/22/2023	01/29/2024	01/31/2024	01/31/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	96,500,000.00		96,500,000.00	95,405,478.88		95,405,478.88	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/07/2023	12/21/2023	12/21/2023	01/29/2024	-	
24KJ013	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	2,870,000.00		2,870,000.00	2,869,633.16		2,869,633.16	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ014	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,857,227.85		4,857,227.85	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ015	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,846,481.51		4,846,481.51	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ016	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,857,227.85		4,857,227.85	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ017	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,834,742.12		4,834,742.12	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ018	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,833,146.73		4,833,146.73	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	
24KJ019	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BANGAY KOTON, TAGAYAN, MISAMIS ORIENTAL)	Construction	YES	Competitive Bidding	-	12/07/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/05/2024	03/05/2024	GAA 2024	4,850,000.00		4,850,000.00	4,800,481.09		4,800,481.09	PSE COA, DMH4, EL-CORO JMN, RAJAS, ACDO, LBN, TNA520, P850	12/14/2023	12/28/2023	12/28/2023	01/29/2024	-	

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24KLO07	CONSTRUCTION OF MULTI-STORE BUILDING, NABO CO., MISAMIS ORIENTAL	Construction	NO	Competitive Bidding	03/15/2024	03/15/2024	03/22/2024	04/03/2024	04/03/2024	04/04/2024	05/14/2024	05/14/2024	05/15/2024	05/17/2024	05/20/2024	05/22/2024	10/05/2024	GMA 2024	4,950,000.00		4,890,000.00	4,894,597.96	4,894,597.96	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	02/22/2024	04/03/2024	04/03/2024	05/14/2024	
24KLO18	Construction of Rainwater Collection System (RWCS)	Construction	NO	Competitive Bidding	04/19/2024	04/19/2024	04/26/2024	05/06/2024	05/06/2024	05/06/2024	05/17/2024	05/17/2024	05/16/2024	05/17/2024	05/20/2024	05/22/2024	10/06/2024	GMA 2024	2,889,000.00		2,889,000.00	2,889,392.50	2,889,392.50	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	04/26/2024	05/06/2024	05/06/2024	05/17/2024	
24KLO17	Rehabilitation of DPWH Materials Central and DBO Quality Assurance Section Building 1	Maintenance	NO	Competitive Bidding	04/19/2024	04/19/2024	04/26/2024	05/06/2024	05/06/2024	05/06/2024	05/17/2024	05/17/2024	05/16/2024	05/17/2024	05/20/2024	05/22/2024	10/06/2024	Agency Fund FY - 2024	1,470,000.00		1,470,000.00	1,465,000.00	1,465,000.00	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	04/26/2024	05/06/2024	05/06/2024	05/17/2024	
24KLO07	Construction of Water Supply System, Barangay Pangasinan, Cebu City, Misamis Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	02/05/2024	03/13/2024	03/13/2024	03/03/2024	03/03/2024	03/03/2024	03/03/2024	10/23/2024	GMA 2024	4,950,000.00		4,950,000.00	4,898,074.94	4,898,074.94	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	01/16/2024	01/29/2024	01/29/2024	02/05/2024	
24KLO05	Construction of Education Center, Lupat, Misamis Oriental	Construction	NO	Competitive Bidding	01/16/2024	01/16/2024	01/23/2024	02/19/2024	02/19/2024	02/22/2024	04/03/2024	04/03/2024	03/03/2024	03/03/2024	03/03/2024	03/03/2024	10/23/2024	GMA 2024	27,720,000.00		27,720,000.00	27,298,316.27	27,298,316.27	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	01/23/2024	02/19/2024	02/19/2024	02/22/2024	
24KLO15	Repair / Maintenance of Cebu River Improvement 1 Stop, Nalusuan, Jasaan, Misamis Oriental	Maintenance	NO	Competitive Bidding	04/19/2024	04/19/2024	04/26/2024	05/06/2024	05/06/2024	05/14/2024	05/14/2024	05/14/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	10/23/2024	Regular Agency Fund FY - 2024	489,800.00		489,800.00	489,386.27	489,386.27	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	04/26/2024	05/06/2024	05/06/2024	05/14/2024	
24KLO16	Rehabilitation of National Meat Inspection Service - Regional Technical Operation Center 10 Administrative Building	Maintenance	NO	Competitive Bidding	04/19/2024	04/19/2024	04/26/2024	05/06/2024	05/06/2024	05/14/2024	05/14/2024	05/14/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	10/23/2024	Regular Agency Fund FY - 2024	1,470,000.00		1,470,000.00	1,465,282.02	1,465,282.02	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	04/26/2024	05/06/2024	05/06/2024	05/14/2024	
24KLO19	Repair/Maintenance of Abulog River Improvement 1 Stop, Piosacion, Abulog, Misamis Oriental	Maintenance	NO	Competitive Bidding	04/19/2024	04/19/2024	04/26/2024	05/06/2024	05/06/2024	05/14/2024	05/14/2024	05/14/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	10/23/2024	Regular Agency Fund FY - 2024	3,822,000.00		3,822,000.00	3,813,767.55	3,813,767.55	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	04/26/2024	05/06/2024	05/06/2024	05/14/2024	
24KLO02	Construction of Multi-Store Building (School Bldg), Burrey Elementary School, Brgy. Burrey, Cebu City, Misamis Oriental	Construction	NO	Competitive Bidding	01/12/2024	01/12/2024	01/19/2024	01/29/2024	01/29/2024	02/07/2024	03/22/2024	03/22/2024	03/10/2024	03/10/2024	03/10/2024	03/10/2024	10/23/2024	GMA 2024	6,890,000.00		6,930,000.00	6,916,864.71	6,916,864.71	PIE COA DWG4, RAMOS, ACDO, LOU, YANCO, PABO	01/19/2024	01/29/2024	01/29/2024	02/07/2024	
Sub-Total Allowed Budget of Procurement Activities																			PH=3,132,415,160.00										
Sub-Total Contract Price of Procurement Activities Contracted																			PH=3,132,008,213.90										
Sub-Total Savings (Total Allowed Budget - Total Contract Price)																			PH=526,846,946.10										

Prepared by:

HARRIS RAPILIZA
Engineer II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

JIM B. RAMOS
Assistant District Engineer
BAC Chairperson

APPROVED:

ACHILLE B. PIMENTEL
District Engineer
Head of Procuring Entity