



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



January 6, 2025

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 2nd 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/RSD



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**PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2024**

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246L0024	Construction of Road: Barangay Sta. Ana, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	07/01/2024	QAA 2024		4,650,000.00	4,650,000.00	4,651,771.12	4,651,771.12	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0025	Construction of Road: Zone 4 (Dumagong) : Barangay San Cruz, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	09/17/2024	QAA 2024		4,650,000.00	4,650,000.00	4,655,851.49	4,655,851.49	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0026	Construction of Road: Barangay Pulong Cueva, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	09/29/2024	QAA 2024		4,650,000.00	4,650,000.00	4,662,757.44	4,662,757.44	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0027	Construction of Road: Barangay San Roque, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	09/30/2024	QAA 2024		4,650,000.00	4,650,000.00	4,669,595.83	4,669,595.83	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0028	Installation of Street Light along Bulatan City - Cagayan de Oro City - Sign City Rd - K1462 + 325 - K1462 + 742 K1467 + 042 - K1467 + 217	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	09/06/2024	QAA 2024		10,000,740.00	10,000,740.00	9,898,497.69	9,898,497.69	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0029	Improvement of Existing Trac - Street Building of DPMH Marana Oriental 2nd	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/05/2024	QAA 2024		14,850,000.00	14,850,000.00	14,834,735.24	14,834,735.24	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0030	Bulatan City - Cagayan de Oro City - Sign City Rd - K1474 + 295 - K1477 - 303	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/19/2024	QAA 2024		19,800,000.00	19,800,000.00	19,827,467.78	19,827,467.78	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0031	Construction of Pedestrian Overpass, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/02/2024	QAA 2024		19,800,000.00	19,800,000.00	19,823,043.89	19,823,043.89	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0032	Construction of Pedestrian Overpass, Marana Oriental	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/19/2024	QAA 2024		19,800,000.00	19,800,000.00	19,866,196.25	19,866,196.25	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/24/2024	-	
246L0033	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MANTOAO RIVER (UPSTREAM OF MANTOAO BR.) MANTOAO MARANA ORIENTAL	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/02/2024	02/05/2024	03/05/2024	QAA 2024		98,254,800.00	98,254,800.00	82,298,082.27	82,298,082.27	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/29/2024	-	
246L0034	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CAGILAO RIVER, UPSTREAM OF CAGILAO BRIDGE (JAVAN MARANA ORIENTAL	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	01/24/2024	01/29/2024	02/02/2024	02/05/2024	03/05/2024	QAA 2024		98,254,800.00	98,254,800.00	84,879,899.30	84,879,899.30	12/15/2023	12/27/2023	12/27/2023	12/27/2023	01/29/2024	-	
246L0035	Construction of Main - Purpose Building, Barangay Subtopogan, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/02/2024	QAA 2024		4,650,000.00	4,650,000.00	4,640,238.89	4,640,238.89	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	-	
246L0037	Construction of Main - Purpose Building, Barangay Pabunan, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/02/2024	QAA 2024		4,650,000.00	4,650,000.00	4,650,258.35	4,650,258.35	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	-	
246L0041	Construction of Road: Barangay Bulatan, Taguigan, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/15/2024	QAA 2024		4,650,000.00	4,650,000.00	4,653,424.33	4,653,424.33	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	-	
246L0042	Construction of Road with Canal, POCASA, El Salvador City, Marana Oriental	Construction	YES	Competitive Bidding	-	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/01/2024	02/09/2024	03/19/2024	QAA 2024		4,650,000.00	4,650,000.00	4,640,000.00	4,640,000.00	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	-	
246L0044	CONSTRUCTION OF ROAD, BAKANAY SURRAY TO TIGASION HOT SPRING, BRGY. TIGASION, ALIBADI, MARANA ORIENTAL	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/02/2024	02/05/2024	03/05/2024	QAA 2024		30,800,000.00	30,800,000.00	28,453,396.82	28,453,396.82	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/29/2024	-	
246L0046	CONSTRUCTION OF ROAD LEVING TO BALYOK AND MAYAHOGS WATERPARK, BRGY. LUBJAN, JAVAN, MARANA ORIENTAL	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/24/2024	01/29/2024	02/02/2024	02/05/2024	03/05/2024	QAA 2024		57,500,000.00	57,500,000.00	57,465,486.54	57,465,486.54	12/15/2023	12/29/2023	12/29/2023	12/29/2023	01/29/2024	-	
246L0045	Construction of Road: Barangay, Brgy. Pabunan, Caneles to Brgy. Luma, Marana Oriental	Construction	YES	Competitive Bidding	12/27/2023	12/09/2023	12/15/2023	12/29/2023	12/29/2023	12/29/2023	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		14,850,000.00	14,850,000.00	14,798,812.27	14,798,812.27	12/15/2023	12/29/2023	12/29/2023	12/29/2023	02/07/2024	-	
246L0048	Installation of Flood Safety Device and Facilities along Bulatan City - Cagayan de Oro City - Sign City Rd - K1468 + 703 - K1469 + 014, El Salvador, Marana Oriental	Construction	NO	Competitive Bidding	-	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		2,597,500.00	2,597,500.00	2,535,864.00	2,535,864.00	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0049	Construction of Water Supply System, Brgy. Bulatan, Marana Oriental	Construction	NO	Competitive Bidding	-	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		4,600,000.00	4,600,000.00	4,537,198.82	4,537,198.82	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0051	Construction of Main - Purpose Building, Brgy. Luma, Marana Oriental	Construction	NO	Competitive Bidding	-	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		4,600,000.00	4,600,000.00	4,589,000.00	4,589,000.00	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0052	Construction of Main - Purpose Facility, Puncu A, Brgy. Brgy. Lupa, Marana Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		6,800,000.00	6,800,000.00	6,805,102.51	6,805,102.51	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0053	Construction of Main - Purpose Hall, Tuluayan, Pabunan, El Salvador City, Marana Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		6,800,000.00	6,800,000.00	6,807,254.14	6,807,254.14	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0054	Construction of Main - Purpose Building, Puncu 3, Barangay Lupa, Marana, Marana Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		6,800,000.00	6,800,000.00	6,814,090.46	6,814,090.46	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0055	Construction of Main - Purpose Building, Brgy. Jampayan, Jiphan, Marana Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		6,800,000.00	6,800,000.00	6,839,642.82	6,839,642.82	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	
246L0056	Construction of Main - Purpose Building (Dyocan Center) Zone 1, Pabunan, Marana Oriental	Construction	NO	Competitive Bidding	01/09/2024	01/09/2024	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	02/12/2024	02/14/2024	02/15/2024	03/19/2024	QAA 2024		6,800,000.00	6,800,000.00	6,800,753.59	6,800,753.59	01/16/2024	01/29/2024	01/29/2024	01/29/2024	02/07/2024	-	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL DISTRICT ENGINEERING OFFICE
Basilan, Zamboanga City
PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2024

Code (UAC/PM/PA)	Procurement Program/Project	PMO	Is this an early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Advertisement Bids	Pre-Bid Conf.	Eligibility Check	Sub-Open Bids	Bid Evaluation	RFI Proc. Date	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P2P)	CO	Total	Costs (Cost P2P)	CO	List of Involved Observers	Pre-Bid Conf. Date	Eligibility Check	Date of Receipt of Bids or Submission	Pre-Bid Conf. Date	Delivery/ Completion (if applicable)	Remarks (B from the APP)
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																															
240.001	12 MONTHS LUMPAKAL SECURITY SERVICE FOR DPMH MISAMIS ORIENTAL AND DISTRICT ENGINEERING OFFICE SECURITY PERSONNEL, MUNICIPAL OF BAYO SECURITY GARDO	Administrative	NO	Competitive Bidding	-	11/06/2024	12/06/2024	12/17/2025	12/17/2025	12/16/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	12/31/2025	01/14/2026	CT 2024 EMD	1,476,544.00		1,476,544.00	1,498,872.16	1,498,872.16	1,498,872.16	12/06/2024	12/17/2025	12/17/2025	12/17/2025	12/23/2024		
240.003	INSTALLATION OF ROAD SAFETY TRAFFIC SIGNAGES ALONG BULUAN CITY - CALAYAN DE ORIO CITY - LUBAY CITY ROAD, JUBAN - TIGACUAN ROAD SECTION AND OPOLO - LUBAY ROAD SECTION, MISAMIS ORIENTAL	Maintenance	NO	Competitive Bidding	-	12/03/2024	12/10/2024	12/23/2024	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2027	12/27/2024	01/24/2025	02/07/2025		4,500,000.00		4,500,000.00	4,488,300.00	4,488,300.00	4,488,300.00	12/10/2024	12/23/2024	12/23/2024	12/23/2024	12/24/2024		
Sub-Total Allocated Budget of Procurement Activities																			P18,376,544.00			P18,376,544.00									
Sub-Total Contract Price of Procurement Activities Completed																			P18,376,544.00			P18,376,544.00									
Sub-Total Savings (Total Allocated Budget - Total Contract Price)																			P0.00			P0.00									

Prepared by:

Henry A. Rapiza
Henry A. Rapiza
Engineer II
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

Raymundo L. Dimentel
Raymundo L. Dimentel
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

Raymundo L. Dimentel
Raymundo L. Dimentel
District Engineer
Head of Procuring Entity