

Republic of the Philippines
OFFICE OF THE REGIONAL DIRECTOR
 Engr's Hill, Buhay, Cagayan de Oro City, Misamis Oriental

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

As of July 14, 2018

Code (PAP)	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
				Pre-Proc Conference	Adm/Post of M&E	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Transmittal					Pre-Proc Conf.	Pre-Bid Conf.	Eligibility	Sub-Open	Bid Opening	
COMPLETED PROCUREMENT ACTIVITIES																									
1	17K00002 Consulting Services	Consultancy Services for the Conduct of Feasibility Study for Access Road leading to the Proposed Bukidnon Airport a.) Jct. KKK Road/ Kiera-Jct. Don Carlos-Kadingilan Road/ San Nicolas, Don Carlos, Bukidnon 3rd LD, L=20.4 km, b.) Jct. Maramag-Maradugas Road/ Base Camp, Maramag-Jct. Don Carlos-Kadingilan Road/ San Nicolas, Don Carlos Section, Bukidnon 3rd LD, L=10 km.	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17	30-Jan-18	30-Jan-18		GAA 2017	6,000,000.00	5,981,552.00	COA-Ms. Lovella A. Magin, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumbra III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
2	17K00003 Consulting Services	Consultancy Services for the Conduct of Feasibility Study of Daquieta City By-Pass Road, Misamis Occidental 1st LD, L=5,441km.	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17	30-Jan-18	30-Jan-18		GAA 2016	5,900,000.00	5,822,217.00	COA-Ms. Lovella A. Magin, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumbra III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
3	17K00004 Consulting Services	Consultancy Services for the Conduct of Feasibility Study of Volcan-Bolangan by-pass road, Camiguin Lone District, L=5.87km.	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17	30-Jan-18	30-Jan-18		GAA 2016	7,500,000.00	7,324,133.00	COA-Ms. Lovella A. Magin, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumbra III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
4	17K00005 Consulting Services	Consultancy Services for the Conduct of Feasibility Study of: 1. Iligan City Coastal By-Pass Road Extension (Iligan City- Samburao, Linaoan Section), Iligan City Lone District & Linaoan, Lanao del Norte 1st LD, L=6.7Km. 2. Iligan City Flyover, Iligan City Lone District, L=1.0Km.	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	Cancelled due to unavailability of Funds.							COA-Ms. Lovella A. Magin, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumbra III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
5	17K00006 Consulting Services	Consultancy Services for the Conduct of Feasibility Study of Flood Control & Drainage Management in Urban Centers: 1. Expanded Masterplan & Feasibility Study of Urban Drainage & Improvements of other Related Works in Eastern & Western Sections of Capayan de Oro City (Gusa-Buyo & Ipanan) & Municipality of Opol, Misamis Oriental	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	Cancelled due to unavailability of Funds.							COA-Ms. Lovella A. Magin, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumbra III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		

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				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open to Bid	RFI Submission	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover					Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open	Bid Opening	
6 17K00007	Consultancy Services for the Conduct of Feasibility Study of Flood Control & Drainage Management in Urban Centers: 1. Flood Control & Drainage Masterplan & Feasibility Study for Mangisikir & Lunao Rivers, Gingoog City	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	Cancelled due to unavailability of Funds.								COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade O. Galua AGGAP- Rev. Fr. Saturnino G. Lumba III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Efren S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
7 18CSK00001	Consultancy Services for the Conduct of Feasibility Study of Region X Priority Road Infrastructure Projects-12 (REXPRIIP - 12), Iligan City-Cagayan de Oro City Alternate Route (Dikdagan-Bulua Section), Iligan Lone District, Misamis Oriental 2nd LD & Cagayan de Oro City 1st LD, L=48.90Km.	Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	09-Nov-17	13-Nov-17	27-Nov-17	13-Dec-17	23-Jan-18	23-Jan-18			GAA 2018	10,000,000.00	6,958,163.01	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade O. Galua AGGAP- Rev. Fr. Saturnino G. Lumba III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Efren S. Abacahin, PC, SSJ	2-Sep-17	24-Sep-17		10-Nov-17		
8 18CSK00002	Consultancy Services for the Conduct of Feasibility Study of Region X Priority Infrastructure Projects - 13 (REXPRIIP - 13)	Planning & Design Division	Public Bidding	14-Sep-17	Sept.21-27, 2017	24-Oct-17	05-Oct-17	06-Nov-17	13-Nov-17	27-Nov-17	13-Dec-17	23-Jan-18	23-Jan-18			GAA 2018	5,769,000.00	5,733,781.32	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade O. Galua AGGAP- Rev. Fr. Saturnino G. Lumba III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Efren S. Abacahin, PC, SSJ	9-Sep-17	2-Oct-17		10-Nov-17		
9 18CSK00003	CONSULTANCY SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF REGION X PRIORITY ROAD INFRASTRUCTURE PROJECTS - 14 (REXPRIIP - 14) 1. EL-SALVADOR-OPOL AGRICULTURAL-INDUSTRIAL-ECO ZONE HINTERLAND ROAD (AMOROS IGIT SECTION) MISAMIS ORIENTAL 2ND LD, L=18.9KM. 2. JCT. ANE-1/GOV. RD JCT. JASARAN/BCIR BY PASS ROAD, MISAMIS ORIENTAL 2ND LD, L=1.0KM.	Planning & Design Division	Public Bidding	13-Oct-16	October 19-24, 2016	26-Oct-16	09-Dec-16	07-Nov-17	14-Nov-17	27-Nov-17	23-Dec-17	30-Jan-18	30-Jan-18			GAA 2017	5,900,000.00	6,430,589.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade O. Galua AGGAP- Rev. Fr. Saturnino G. Lumba III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Efren S. Abacahin, PC, SSJ	9-Oct-16	2-Dec-16		11-Nov-17		
10 18CSK00004	CONSULTANCY SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING SURVEY FOR RURAL ROADS NETWORK DEVELOPMENT IN REGION X	Planning & Design Division	Public Bidding	23-Nov-17	Nov 24-30, 2017	29-Oct-16	05-Dec-16	16-Nov-17	19-Dec-17	21-Dec-17	29-Dec-17	30-Jan-18	30-Jan-18			POE	5,825,400.00	5,620,450.65	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade O. Galua AGGAP- Rev. Fr. Saturnino G. Lumba III, SSJ Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Efren S. Abacahin, PC, SSJ	18-Nov-17	2-Dec-16		16-Dec-17		

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				Pre-Proc Coordination	Ade/Post of IAB	Pre-Bid Conf	Eligibility Check	Bid/Open as Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signature	Notice to Proceed	Delivery/Completion	Acceptance/Turnover					Pre-Proc Conf	Pre-Bid Conf	Subj. Inv. Open	Bid Evaluation	Post Qual		
11 18C5K00006	FEASIBILITY STUDY OF SOUTHERN BUKIDNON AGRI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, HAWANAG, DONCARLOS, KITADITAG, DANGCAGAN AND KISAWA, BUKIDNON 3rd LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec 5-11, 2017	14-Dec-17	11-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17						Canceled due to unavailability of Funds.	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua ADGAp- Rev. Fr. Saturnino S. Lumbao III, SSJV Bentay Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacablin, PC, SSJV	20-Nov-17	8-Dec-17		17-Dec-17					
12 18C5K00009	FEASIBILITY STUDY OF NORTHERN BUKIDNON AGRI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, HANOLO FORTICH, LIBONA AND BAUNGON, BUKIDNON 1st LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec 5-11, 2017	14-Dec-17	11-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17						Canceled due to unavailability of Funds.	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua ADGAp- Rev. Fr. Saturnino S. Lumbao III, SSJV Bentay Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacablin, PC, SSJV	20-Nov-17	8-Dec-17		17-Dec-17					
13 18C5K00007	FEASIBILITY STUDY OF WESTERN BUKIDNON AGRI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, LAGUINGAN, ALUBUID AND EL SALVADOR CITY, MISAMIS ORIENTAL 2nd LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec 5-11, 2017	14-Dec-17	11-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17	30-Jan-18	30-Jan-18			PDE	15,000,000.00	14,893,600.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua ADGAp- Rev. Fr. Saturnino S. Lumbao III, SSJV Bentay Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacablin, PC, SSJV	29-Nov-17	8-Dec-17		17-Dec-17			
14 18C5K00008	MASTERPLAN AND FEASIBILITY STUDY AND OTHER RELATED WORKS FOR PALLAN RIVER BASIN, IMENEZ, MISAMIS OCCIDENTAL	Planning & Design Division	Public Bidding	04-Dec-17	Dec 5-11, 2017	14-Dec-17	11-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17	30-Jan-18	30-Jan-18			PDE	4,200,000.00	3,972,804.77	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua ADGAp- Rev. Fr. Saturnino S. Lumbao III, SSJV Bentay Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacablin, PC, SSJV	29-Nov-17	8-Dec-17		17-Dec-17			
15 18C5K00009	FEASIBILITY STUDY OF REGION X PRIORITY INFRASTRUCTURE PROJECTS-10 (REXPRIIP-10), BUKIDNON-COMPOSTELLA VALLEY ROAD (BARANGAY KATHAM, SAN FERNANDO, BUKIDNON-MUNICIPALITY OF LAAK, COMPOSTELLA VALLEY), BUKIDNON 2ND LEGISLATIVE DISTRICT, L=50KM	Planning & Design Division	Public Bidding	04-Dec-17	Dec 5-11, 2017	14-Dec-17	11-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17	30-Jan-18	30-Jan-18			PDE	17,157,889.03	16,821,500.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua ADGAp- Rev. Fr. Saturnino S. Lumbao III, SSJV Bentay Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacablin, PC, SSJV	29-Nov-17	8-Dec-17		17-Dec-17			
Total Allotted Budget of On-going Procurement Activities																63,552,089.03	-									

Prepared by:

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Head, BAC-Secretariat

Recommended for Approval by:

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BAC Chairman

Approved by:

ZENARDA T. TAN
Regional Director