

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of January 08, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																
1	19CSK00001																			496,831.53		496,831.53	230,000.00		230,000.00	GOA: Mr. Luvika A. Maglin, CPA, PECE; Engr. Jade O. Galarza, ASDAP-Rev. IV, Salvino S. Lumbia III, SSJ/V, Barney Linsangan, Engr. Dexter S. Lo, CDO Press Club Mag. Elmer S. Abacatan, PC, SSJ/V	-		19-Sep-19		26-Sep-19	
2	19CSK00002																			901,243.70		901,243.70	410,000.00		410,000.00	GOA: Mr. Luvika A. Maglin, CPA, PECE; Engr. Jade O. Galarza, ASDAP-Rev. IV, Salvino S. Lumbia III, SSJ/V, Barney Linsangan, Engr. Dexter S. Lo, CDO Press Club Mag. Elmer S. Abacatan, PC, SSJ/V	-		19-Sep-19		26-Sep-19	
3	19CSK00003																			521,286.95		521,286.95	240,000.00		240,000.00	GOA: Mr. Luvika A. Maglin, CPA, PECE; Engr. Jade O. Galarza, ASDAP-Rev. IV, Salvino S. Lumbia III, SSJ/V, Barney Linsangan, Engr. Dexter S. Lo, CDO Press Club Mag. Elmer S. Abacatan, PC, SSJ/V	-		19-Sep-19		26-Sep-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n
4	19CSK00004	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00015- Construction of By-Passes/ Diversion Roads, Cagayan de Oro Diversion Road Ext. (Jct. Sayre Highway (Balubal)- Manolo Fortich-Mallibog- Claveria-Eureka, Gingoog City Road), Manolo Fortich, Incl. ROW, Bukidnon; 2. Construction of Mangima Canyon By-Pass Road (Sta. 1449+740-Sta. 1453+580), Manolo Fortich, Bukidnon; 3. 14K00113- Construction of Batangan Parallel Bridge and Approaches, Valencia City;	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	377,773.00		377,773.00	180,000.00		180,000.00	COA- Ms. Lovella A. Maglin, CPA, PICP; Engr. Jade G. Gabas, ASDAP-Rev. P; Saturnino S. Lumbra III, SSJV; Bartley Lansangan- Engr.; Dexter S. Lo, CDO Press Club; Magr. Ethel S. Abacatin, PC, SSJV	-		19-Sep-19		26-Sep-19	
5	19CSK00005	Soil Testing/ Exploration for Bridge Projects- Balubal Bridge 2 Geotechnical Investigation: 1. Construction of Bridge, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO -Old Airport Road Diversion Road (Pueblo de Oro/ Jct. CDO-Old Airport Road) Phase II, Package 7, Cagayan de Oro City-Balubal Bridge 2	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Aug.15-21, 2019	N/A	N/A	22-Sep-19	28-Sep-19	11-Oct-19	11-Oct-19	13-Sep-19		11-Nov-19		GAA 2019	538,467.00		538,467.00	415,000.00		415,000.00	COA- Ms. Lovella A. Maglin, CPA, PICP; Engr. Jade G. Gabas, ASDAP-Rev. P; Saturnino S. Lumbra III, SSJV; Bartley Lansangan- Engr.; Dexter S. Lo, CDO Press Club; Magr. Ethel S. Abacatin, PC, SSJV	-		17-Sep-19		24-Sep-19	
6	19CSK00006	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00401- Construction of By-Passes/ Diversion Road, Incl. ROW Pangul Bay Access Road, 2. 17K00048- Construction/Rehabilitation of Revetment along Mandulog Bridge I (Upstream), Iligan City;	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	856,781.46		856,781.46	700,000.00		700,000.00	COA- Ms. Lovella A. Maglin, CPA, PICP; Engr. Jade G. Gabas, ASDAP-Rev. P; Saturnino S. Lumbra III, SSJV; Bartley Lansangan- Engr.; Dexter S. Lo, CDO Press Club; Magr. Ethel S. Abacatin, PC, SSJV	-		19-Sep-19		26-Sep-19	
7	19CSK00007	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00042- Construction of Igonan Flood Control (Bulus Section); 2. 14K00114-Opol Diversion Road; 3. Outstanding Claims for 15K00352, 17K00228 & 17K00412	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	333,505.07		333,505.07	295,000.00		295,000.00	COA- Ms. Lovella A. Maglin, CPA, PICP; Engr. Jade G. Gabas, ASDAP-Rev. P; Saturnino S. Lumbra III, SSJV; Bartley Lansangan- Engr.; Dexter S. Lo, CDO Press Club; Magr. Ethel S. Abacatin, PC, SSJV	-		19-Sep-19		26-Sep-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	
8	19CSK00008	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00218 & 14K00136- Road Upgrading (Unpaved to Paved) Base on Gravel Overton-Abaga Road & Road Upgrading (Unpaved to Paved) Base on Gravel Overton-Abaga Road, K1532+675; 2. Construction of Iligan Circumferential Road Three (C-3); 3. 15K00462 & 17K00219- Construction of By-Pass/ Diversion Road, Tudela, Misamis Occidental; 4. 17K00063 - Rehabilitation/Improvement of Slope Protection along Ozamis-Oroquieta Road Downstream of Clarin Bridge, Clarin, Misamis Occidental; 5. 14K00036 & 14K00037 – Construction of Flood Control Dike along Iligan River, Left Bank, Sta. 1+806 – Sta. 2+950; 6. 15K00014-Construction of Flood Control Dike.	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	843,880.80		843,880.80	740,000.00		740,000.00	COA- Ms. Lovella A. Maglo, CPA, PICP- Engr. Jade G. Galan, AGOAp- Rev. Fr. Saturnino S. Lumbra III, SSJW, Bartay Lasingan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Alacalan, PC, SSJW	-		19-Sep-19		26-Sep-19		
9	19CSK00009	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00377-Construction of Bonbon-Macabalan Bridge and Approaches;	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	236,275.08		236,275.08	110,000.00		110,000.00	COA- Ms. Lovella A. Maglo, CPA, PICP- Engr. Jade G. Galan, AGOAp- Rev. Fr. Saturnino S. Lumbra III, SSJW, Bartay Lasingan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Alacalan, PC, SSJW	-		19-Sep-19		26-Sep-19		
10	19CSK00010	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00357-Construction of CDO Diversion, Indahag Section (Balubal-Indahag-Pueblo de Oro); 2. Outstanding Claims of the Following Projects: Cagayan de Oro Coastal By-Pass Road and 18K00344	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	362,132.25		362,132.25	170,000.00		170,000.00	COA- Ms. Lovella A. Maglo, CPA, PICP- Engr. Jade G. Galan, AGOAp- Rev. Fr. Saturnino S. Lumbra III, SSJW, Bartay Lasingan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Alacalan, PC, SSJW	-		19-Sep-19		26-Sep-19		
11	19CSK00011	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00071-Construction of Claveria-Balingoan By-Pass Road, (Claveria Section), Package 4, Misamis Oriental;	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Sept.17-24, 2019	N/A	N/A	24-Sep-19	01-Oct-19	13-Oct-19	13-Oct-19	14-Oct-19		27-Nov-19		GAA 2019	474,666.96		474,666.96	220,000.00		220,000.00	COA- Ms. Lovella A. Maglo, CPA, PICP- Engr. Jade G. Galan, AGOAp- Rev. Fr. Saturnino S. Lumbra III, SSJW, Bartay Lasingan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Alacalan, PC, SSJW	-		19-Sep-19		26-Sep-19		
12	19CSK00030	Consulting Services for the Conduct of Feasibility Study for Region X Priority Road Infrastructure Projects-27 (REXPRIIP-27) a. PIA Bypass Road, Misamis Oriental 2nd Legislative District, L=28.80km. (including access road); b. Lugait-Iligan City Alternate Road (including Limonda, Opol-Manticao-Lugait Access Road), Misamis Oriental 2nd LD and Iligan Lone District, L=40.12km.	Planning and Design Division	No	Public Bidding	14-Nov-19	Nov.15-21, 2019	08-Dec-19			Cancelled							GAA 2019						-	COA- Ms. Lovella A. Maglo, CPA, PICP- Engr. Jade G. Galan, AGOAp- Rev. Fr. Saturnino S. Lumbra III, SSJW, Bartay Lasingan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Alacalan, PC, SSJW	9-Nov-19		1-Dec-19		-		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	
13 19CSK00031	Cluster - Consultancy Services for the Conduct of Feasibility Study for Region X Priority Road Infrastructure Projects-26 (RXPRIIP-26). Total Length = 56.62 a. Quezon Bypass Road, Bukidnon 3rd Legislative District, Length = 8 km; b. Valencia City East Bypass Road, Bukidnon 4th Legislative District, Length = 12.5 km. c. Kibawe – Arakan Road, Bukidnon 3rd Legislative District, Length = 26.12 km	Planning and Design Division	No	Public Bidding	14-Nov-19	Nov.15-21, 2019	06-Dec-19		Cancelled									GAA 2019							COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		1-Dec-19		-		
14 19CSK00032	Consultancy Services for the Conduct of Feasibility Study for Tubod- Kapatagan Bypass Road, Sapad-Pualas Road, Kauswagan-Poona Piangpo-Marantao Road, Balo-i Bypass Road, (RXPRIIP-28) Lanao del Norte	Planning and Design Division	No	Public Bidding	14-Nov-19	Nov.15-21, 2019	06-Dec-19		Cancelled									GAA 2019							COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		1-Dec-19		-		
15 19CSK00033	Consultancy Services for the Conduct of Feasibility Study for Misamis Oriental Economic Zone Diversion Road (RXPRIIP-29), Misamis Occidental 1st and 2nd Legislative District	Planning and Design Division	No	Public Bidding	14-Nov-19	Nov.15-21, 2019	06-Dec-19		Cancelled									GAA 2019							COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		1-Dec-19		-		
16 19CSK00034	Design Consultancy Engaging Professional Services for the Mechanical Engineering Works of the Project: Construction of Alternate Government Command and Control Center (NDRMMC) for Mindanao, Lumbia Airport, Cagayan de Oro City (Re-ITB)	Planning and Design Division	No	Public Bidding	14-Nov-19	Dec.26-Jan.1, 2019	-	26-Dec-19	Failed, No eligible consultants.									GAA 2019	1,512,000.00		1,512,000.00				COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		-		-		
17 19CSK00035	Design Consultancy Engaging Professional Services for the Electrical Engineering Works of the Project: Construction of Alternate Government Command and Control Center (NDRMMC) for Mindanao, Lumbia Airport, Cagayan de Oro City (Re-ITB)	Planning and Design Division	No	Public Bidding	14-Nov-19	Dec.26-Jan.1, 2019	-	26-Dec-19	Failed, No eligible consultants.									GAA 2019	197,120.00		197,120.00				COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		-		-		
18 19CSK00036	Design Consultancy Engaging Professional Services for the Electronics and Communication Engineering Works of the Project: Construction of Alternate Government Command and Control Center (NDRMMC) for Mindanao, Lumbia Airport, Cagayan de Oro City (Re-ITB)	Planning and Design Division	No	Public Bidding	14-Nov-19	Dec.26-Jan.1, 2019	-	26-Dec-19	Failed, No eligible consultants.									GAA 2019	84,000.00		84,000.00				COA- Ms. Lovella A. Maglo, CPA, PCE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bartley Lansangan- Engr. Dexter S. Lo, CGO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	9-Nov-19		-		-		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	
19	19CSK00037	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Valencia By-pass Road Project (Sta. 1528+000- Sta. 1528+540); 2. Outstanding Claims of the following projects: a. Cagayan de Oro Western Coastal Road (Barra to Iyagit, Oyel Section); b. Cagayan de Oro-New Western Diversion Road; c. 15K00356-Construction of CDO Diversion Roads (Balubal-Indahag-Pueblo de Oro) 3. 17K00021-Construction of By-Passes/ Diversion Road, Cagayan de Oro (PCE) By-Pass/ Alternate Road (Jct. Lumbia/CDO- Camp Kibartan Road- Pagatpat-Jct. BCIR), incl. ROW, CDO 1st	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	12-Dec-19		GAA 2019	646,371.29		646,371.29	600,000.00		600,000.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade O. Galar, AGGAP- Rev. Fr. Saturnino B. Lumbia III, SSJY, Barney Lasingan- Engr. Dexter S. Lu, CDO Press Club- Magi, Elmer B. Alacatan, PC, SSJY	-		23-Nov-19		28-Nov-19				
20	19CSK00038	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00044-Construction of Eastern Interior By-pass Road Project; 2. Outstanding Claims of the following projects: a. Cagayan de Oro Coastal By-pass Road (Construction of Cagayan de Oro Third Bridge Approaches and Access Road; b. 18K00253- Construction of By- passes/Diversion Roads, Cagayan de Oro Diversion Road (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Phase I, Incl. ROW, Region X, Package 4, Cagayan de Oro City 2nd LD; c. Construction/Maintenance of Flood Mitigation Structures & Drainage System, CDO River Basin (Macasandig) 3. Outstanding Claims of the following projects: a. Cagayan de Oro Coastal	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	12-Dec-19		GAA 2019	448,232.25		448,232.25	400,000.00		400,000.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade O. Galar, AGGAP- Rev. Fr. Saturnino B. Lumbia III, SSJY, Barney Lasingan- Engr. Dexter S. Lu, CDO Press Club- Magi, Elmer B. Alacatan, PC, SSJY	-		23-Nov-19		28-Nov-19				
Total Alloted Budget of Procurement Activities																	8,830,567.34															
Total Contract Price of Procurement Activities Conducted																				4,710,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																				4,120,567.34												
ON-GOING PROCUREMENT ACTIVITIES																																
1	19CSK00012	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00316- Reconstruction of Mandulog Flood Control Dike and Channel Excavation from Bridge II along Mandulog River (Left Bank); 2. 17K00319-Completion of East-West Lateral Road Connecting to Agusan del Sur to Bukidnon Jct. Cagayan de Oro City- Camp Kibartan- Dominorog-Manolo Fortich-Libona-Indahag Road (Talakag-Baungon)	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Oct.29- Nov.05, 2019	N/A	N/A	05-Oct-19	12-Oct-19	24-Oct-19	24-Oct-19	02-Dec-19		GAA 2019	556,659.20		556,659.20	500,000.00		500,000.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade O. Galar, AGGAP- Rev. Fr. Saturnino B. Lumbia III, SSJY, Barney Lasingan- Engr. Dexter S. Lu, CDO Press Club- Magi, Elmer B. Alacatan, PC, SSJY	-		30-Sep-19		7-Oct-19				

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2	19CSK00013	Conduct of Feasibility Study for Southern Bukidnon Agri-Industrial Economic Zone Road Network Development Project, Maramag, Don Carlos, Kitaotao, Dangcagan and Kibawe, Bukidnon 3rd Legislative District (ReXPRIP-23)	Plaaning and Design Division	No	Public Bidding	05-Nov-19	Nov.06-12, 2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	30,000,000.00		30,000,000.00	29,249,550.00		29,249,550.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
3	19CSK00014	Conduct of Feasibility Study for Northern Bukidnon Agri-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Libena and Baungon, Bukidnon 1st Legislative District (ReXPRIP-24)	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.06-12, 2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	25,000,000.00		25,000,000.00	23,959,074.89		23,959,074.89	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
4	19CSK00015	Conduct of Feasibility Study for Misamis Occidental-Zamboanga Division Road (Section 1 and 2), Plaridel Bypass Road, Misamis Occidental (ReXPRIP-25)	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.06-12, 2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	10,400,000.00		10,400,000.00	10,331,952.43		10,331,952.43	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
5	19CSK00016	Consulting Services for the Conduct of Expanded Masterplan and Feasibility Study of Urban Drainage and Improvement of other Related Works in Eastern and Western Sections of Cagayan De Oro City (Gusa-Buga and Iponan) and Municipality of Opol, Misamis Oriental	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.08-14, 2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	9,996,000.00		9,996,000.00	9,961,095.00		9,961,095.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
6	19CSK00017	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Naawan River, Naawan and Manticao, Misamis Oriental	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.08-14, 2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	3,200,000.00		3,200,000.00	3,186,090.00		3,186,090.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
7	19CSK00018	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Salay River, Salay, Misamis Oriental	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.08-14, 2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	4,500,000.00		4,500,000.00	4,308,180.00		4,308,180.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
8	19CSK00019	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Dangoan River, Medina, Misamis Oriental	Plaanning and Design Division	No	Public Bidding	05-Nov-19	Nov.08-14, 2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	3,400,000.00		3,400,000.00	3,390,375.00		3,390,375.00	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	29-Oct-19		11-Dec-19		18-Dec-19	
9	19CSK00020	Cluster "A"-Soil Testing/ Exploration for Flood Control Projects: 1. Construction of Bank Protection Structure along Iponan River (Upstream Canitoan Section), Phase II, Canitoan, Cagayan de Oro City; 2. Construction of Bank Protection Structure along Iponan River (Downstream Canitoan Section), Phase II, Canitoan, Cagayan de Oro City; 3. Construction of Bank Protection Structure along Iponan River (Upstream Iponan Section), Iponan, Cagayan de Oro City; 4. Construction of Bank Protection Structure along Iponan River (Downstream Iponan Section), Iponan, Cagayan de Oro City;	Plaanning and Design Division	No	Public Bidding	12-Nov-19	Nov.13-19, 2019	03-Dec-19	20-Nov-19	17-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	1,120,062.00		1,120,062.00	918,665.40		918,665.40	COA- Mr. Lovella A. Maglo, CPA, PECC- Engr. Jade G. Gabas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barley Laramigan- Engr. Dexter S. Lo, COG Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		12-Dec-19		18-Dec-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
10	19CSK00021	Cluster "B"-Soil Testing/ Exploration for Flood Control Projects: 1. Construction of Bank Protection Structure along Pagatpat – Iponan River (Upstream Pagatpat Section), Pagatpat, Cagayan de Oro City; 2. Construction of Bank Protection Structure along Pagatpat-Iponan River (Downstream Pagatpat Section), Pagatpat, Cagayan de Oro City; 3. Construction of Bank Protection Structure along San Simon-Iponan River (Upstream San Simon Section), Iponan, Cagayan de Oro City; 4. Construction of Bank Protection Structure along Simon-Iponan River (Downstream San Simon Section), Iponan, Cagayan de Oro City.	Planning and Design Division	No	Public Bidding	12-Nov-19	Nov.13-19, 2019	03-Dec-19	20-Nov-19	17-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	1,046,562.00		1,046,562.00	952,080.60		952,080.60	COA- Mr. Lovella A. Maglo, CPA, PECE- Engr. Jade G. Galar, ASCE/Pr. Reg. Pr. Baturino S. Lumbia III, SS/JV, Barclay Lansangan Engr. Dexter S. Lu, CGO Press Club Mngr. Elmer S. Alacatan, PC, SS/JV	5-Nov-19		12-Dec-19		18-Dec-19	
11	19CSK00022	Cluster "C"-Soil Testing/ Exploration for Flood Control Projects: 1. Construction of Flood Control Structure along Tigwa River, Barangay Halapitan (Poblacion), San Fernando, Bukidnon; 2. Construction/ Rehabilitation of Flood Control Structures along Kapalong-Talaingod Road, (Batangan Bridge Section-Left Section), Valencia City; 3. Construction/ Rehabilitation of Flood Control Structures along Kapalong-Talaingod Road, (Batangan Bridge Section-Right Section), Valencia City; 4. Construction of Flood Mitigation Structures w/n Mindanao River Basin (along Pulangui River), Downstream of Old Batangan Br., Brgy. Batangan Section, Bukidnon;	Planning and Design Division	No	Public Bidding	12-Nov-19	Nov.13-19, 2019	03-Dec-19	20-Nov-19	17-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19				GAA 2019	1,002,462.00		1,002,462.00	902,159.40		902,159.40	COA- Mr. Lovella A. Maglo, CPA, PECE- Engr. Jade G. Galar, ASCE/Pr. Reg. Pr. Baturino S. Lumbia III, SS/JV, Barclay Lansangan Engr. Dexter S. Lu, CGO Press Club Mngr. Elmer S. Alacatan, PC, SS/JV	5-Nov-19		12-Dec-19		18-Dec-19	
12	19CSK00023	Soil Testing/ Exploration for Flood Control Projects - Cluster D Geotechnical Investigation: 1. Construction of Balo-I Plains Flood Control Project (Package 1), Lanao del Norte 2. Construction of Flood Mitigation Structure- Linamon River Flood Control Project, Linamon, Lanao del Norte 3. Construction of Flood Mitigation Structure- Kolambagan Flood Control Project, Lanao del Norte	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	27-Dec-19				GAA 2019	690,999.00		690,999.00	636,000.00		636,000.00	COA- Mr. Lovella A. Maglo, CPA, PECE- Engr. Jade G. Galar, ASCE/Pr. Reg. Pr. Baturino S. Lumbia III, SS/JV, Barclay Lansangan Engr. Dexter S. Lu, CGO Press Club Mngr. Elmer S. Alacatan, PC, SS/JV			23-Nov-19		29-Nov-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
13 19CSK00024	Soil Testing/ Exploration for Flood Control Projects - Cluster E Geotechnical Investigation: 1. Construction of Flood Control Structure from Alubijid River/ BCIR, Both Sides, along Alubijid River, Alubijid, Misamis Oriental 2. Construction of Flood Control Structure, Upstream from Igpit Bridge/ BCIR, Both Sides, along Bungcalon River, Igpit, Misamis Oriental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19		20-Dec-19					GAA 2019	501,336.00		501,336.00	462,000.00		462,000.00	COA: Mr. Lovella A. Maglio, CPA, PICE- Engr. Jade G. Dakay, AGGAP- Rev. Fr. Saturino S. Lumbra III, SSUJ, Barney Lansangan- Engr. Dexter S. Lo, CDO Press Club Magr. Elmer S. Alacatin, PC, SSUJ	-		23-Nov-19		29-Nov-19	
14 19CSK00025	Soil Testing/ Exploration for Flood Control Projects - Cluster 1 Geotechnical Investigation: 1. Construction of Flood Mitigation Structure w/n Mindanao River Basin (along Pulangui River), Cabanglasan Section, Bukidnon 2. Construction of Flood Mitigation Structure w/n Mindanao River Basin (along Pulangui River), San Fernando Section, Bukidnon 3. Construction of Flood Mitigation Structure w/n Mindanao River Basin (along Pulangui River), Upstream of New Batangan Bridge, Brgy. Balangan Section, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	20-Dec-19					GAA 2019	610,609.23		610,609.23	562,000.00		562,000.00	COA: Mr. Lovella A. Maglio, CPA, PICE- Engr. Jade G. Dakay, AGGAP- Rev. Fr. Saturino S. Lumbra III, SSUJ, Barney Lansangan- Engr. Dexter S. Lo, CDO Press Club Magr. Elmer S. Alacatin, PC, SSUJ	-		23-Nov-19		29-Nov-19	
15 19CSK00026	Soil Testing/ Exploration for Flood Control Projects - Cluster 2 Geotechnical Investigation: 1. Construction of Iponan Flood Control Project (Downstream of Iponan Bridge II), Bulua Side, Cagayan de Oro City 2. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro River (Calacala Gap Section 1), Macasandig, Cagayan de Oro City 3. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro River (Calacala Gap Section 2), Macasandig, Cagayan de Oro City 4. Rehabilitation of Damaged Flood Control Dike along Cagayan de Oro River (Upstream of Balulang-Macasandig Bridge), Calacala-Tibasak- Macasandig, Cagayan de Oro City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	20-Dec-19					GAA 2019	800,179.94		800,179.94	457,782.90		457,782.90	COA: Mr. Lovella A. Maglio, CPA, PICE- Engr. Jade G. Dakay, AGGAP- Rev. Fr. Saturino S. Lumbra III, SSUJ, Barney Lansangan- Engr. Dexter S. Lo, CDO Press Club Magr. Elmer S. Alacatin, PC, SSUJ	-		23-Nov-19		29-Nov-19	
16 19CSK00027	Soil Testing/ Exploration for Flood Control Projects - Cluster 3 Geotechnical Investigation: 1. Construction of Flood Mitigation Structure along Agua/Buayan River, Marawi City, Lanao del Sur, Sta.2+425.865 to Sta. 3+095.88 2. Construction of Bala-I Plains Flood Control Project (Package 1) 3. Construction of Esplanade along Mandulog River, Brgy. Hinaplaon, Iligan City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	20-Dec-19					GAA 2019	610,609.23		610,609.23	488,500.00		488,500.00	COA: Mr. Lovella A. Maglio, CPA, PICE- Engr. Jade G. Dakay, AGGAP- Rev. Fr. Saturino S. Lumbra III, SSUJ, Barney Lansangan- Engr. Dexter S. Lo, CDO Press Club Magr. Elmer S. Alacatin, PC, SSUJ	-		23-Nov-19		29-Nov-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n	Post Qualification
17 19CSK00028	Soil Testing/ Exploration for Flood Control Projects - Cluster 3 Geotechnical Investigation: 1. Construction of Usugan River Control (Downstream)Package A, Bonifacio, Misamis Occidental 2. Construction of Usugan River Control (Downstream) Package B, Bonifacio, Misamis Occidental 3. Construction of Clarin Drainage System, Clarin Misamis Occidental 4. Rehabilitation of Slope Protection along Ozamis- Oroquieta Road, Upstream/ Downstream of Labo Bridge, H. Ramiro, Lapasan, Clarin, Misamis Occidental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	20-Dec-19					GAA 2019	800,179.94		800,179.94	640,000.00		640,000.00	COA-Ms. Lovelle A. Maghin, CPA, PCE-Eng. Jerle O. Galar, AGCAP- Rev. Fr. Saturro S. Lunsia III, GCJV, Barney Lanasagan- Eng. Dexter S. Lo, CGO Press Club- Mags. Shier S. Abacan, PC, SSJV	-		23-Nov-19		29-Nov-19		
19CSK00029	Soil Testing/ Exploration for Flood Control Projects - Cluster 5 Geotechnical Investigation: 1. Construction of Flood Control along Gashub River Downstream (both sides), Gingoog City, Misamis Oriental 2. Construction of Flood Control along Gingoog River Downstream (both sides), Gingoog City, Misamis Oriental 3. Construction of Flood Control Structures at Tagoloan River (Nalumolan Section), Misamis Oriental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	21-Dec-19	21-Dec-19	20-Dec-19					GAA 2019	610,609.23		610,609.23	562,000.00		562,000.00	COA-Ms. Lovelle A. Maghin, CPA, PCE-Eng. Jerle O. Galar, AGCAP- Rev. Fr. Saturro S. Lunsia III, GCJV, Barney Lanasagan- Eng. Dexter S. Lo, CGO Press Club- Mags. Shier S. Abacan, PC, SSJV	-		23-Nov-19		29-Nov-19		
Total Alloted Budget of On-going Procurement Activities																			94,846,267.77			91,467,505.72										

Prepared by:

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Recommended for Approval by:

VIRGIE G. NAYVE
Chief, Construction Division
BAC Chairman

APPROVED:

ZENALDA T. TAN
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