ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

Code	Brogursmant	DMO/	Is this an	Mode						A	al Procure	ont Activity						Source of		ARC (PhD)			Contract Cost (DED)		List of Invited		Date of Receipt of Invitat	ion	Remarks
Code (UACS/PAP)	Procurement Program/Project	End-User		Procurement	Pre-Proc Conference	Ads/Post e of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qua	Date of BAC Resolution Recommendin Award	Assessed	Contract Signing		Delivery/ I Completio n A		Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility Sub/Open		Kemarks (Explaining changes from the APP)
	OCUREMENT ACTIVITIES							1																					
19CSK0003	 Real Property Appraisal Services for Properties Alfected by the projects: Construction of Valencia By-pass Road Project (Sta. 1528-000- Sta. 1528-1540); Outstanding Claims of the following projects: a. Cagayan de Oro Western Coastal Road (Barra to Igpit), Qol Section); b. Cagayan de Oro-New Western Diversion Road; Citox0356-Construction of CDD Diversion Roads; Balubal-Indahag-Pueblo de Oro) ArtK00021-Construction of By-Passes/ Alternate Road (Jct. Lumbia/CDD- Camp Kibairtan Road- Pagatpat-Jct. BCIR), incl. ROW, CDO 1st 	and Design Division	Νο	Negotiated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N⁄A	28-Nov-19	05-Dec-19	21-Dec-15	9 21-Dec-19	12-Dec-19	04-Feb-20	04-Feb-20			GAA 2019	646,371.29		646,371.29	600,000.00		600,000.00	J CGA-M. Berraid Yon M. Tornampo, CPA/RCE. Eng. Jade G Galax, AGAP, Fer. F. Saurmo S. Lumba III, SSAV, Datraty Lansengian SSAV, Datraty Lansengian CoLe. Mag. Envel S. Abacahi PC, SSJV	s	23-Nov-19	28-Nov-19	
19CSK0003	Cagayan de Oro Unestion Road (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Aiport 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.	Plaaning	Νο	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	04-Feb-20	04-Feb-20			GAA 2019	448,232.25		448,232.25	400,000.00		400,000.00	COA-Mr. Bernard Von M. Tomarnoo, CPA, PICE-Erg: Jude G. Galva, AGGA-Rev. Fr, Saturino S. Lumba III, Serg: Doeter S. Lu, CCD Press Colum-Mog. Ether S. Abscalin PC, SSJV	-	23-Nov-19	28-Nov-19	
	Caaawan de Oro Coastal Real Property Appraisal Services for Properties Affected by the projects: 1. 14/K00316- Reconstruction of Mandulog Flood Control Dike and Channel Excavation from Bridge II along Mandulog River (Left Bank); 2. 17/K00319-Completion of East-West Lateral Road Connecting to Agusan del Sur to Bukidnon Jct. Cagayan de Oro City- Cagny fabritan- Dominorog-Manolo Fortich-Libon-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	03-Feb-20	04-Feb-20		G	GAA 2019	556,659.20		556,659.20	500,000.00			COA. Mr. Bernard Ven M. Tomangoo, CPA, PICE: Ergr. Jade G. Galaz, AGGAp. Rev. Fr. Saturno S. Lunka III, SSJV, Barray Lanzangan Ergr. Deter S. Lunka III, Ergr. Deter S. Luc COD Press Cab. Mag. Elmer S. Abacahn, PC, SSJV	-	30-Sep-19	7-Oct-19	

Program/Project	End-User	early Procureme	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice t	o Delivery/	Inspection	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-	Pre-bid Eligibility Sub/Open	Bid Post	(Explaining
		Procureme		the second second																								
		nt Activity		Conference	of IB	Conf	Check	of Bids	Evaluation	י	Resolution Recommending Award	Award	Signing		d Completion										Procurem net	Check of Bids	Evaluatio Qualification n	changes from t APP)
Conduct of Eposibility															_			30,000,000,00	the second second second second	30,000,000,00	29 249 550 00	and a subscription of the	29 249 550 00	COA- Mr. Bernard Von M.				
Study for Southern																		30,000,000.00		50,000,000.00	23,243,330.00		20,240,000.00	Tomampos, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev.				
Bukidnon Agri-Industrial						2																		Fr. Saturnino S. Lumba III, SSJV: Bantay Lansangan-				
Mahundy Development	Planning				Nov 06-12																			Erer Destar S Lo: CDO Prore	20.0.140	11 Dec 10	18 Dec 10	
Project, Maramag, Don		No	Public Bidding	05-Nov-19	2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	21-Jan-20	22-Jan-	20		GAA 2019							PC, SSJV	29-Oct-19	11-Dec-19	18-Dec-19	
Carlos, Kitaotao,	Division				-																							
Conduct of Feasibility																		25,000,000.00		25,000,000.00	23,959,074.99		23,959,074.99	COA- Mr. Bernard Von M. Tomampos, CPA; PICE- Engr.				
																								Jade G. Galua; AGGAp- Rev.				
Economic Zone Road	Planning				Nov 06 12																			SSJV; Bantay Lansangan- Engr. Dexter S. Lo: CDO Press			10 0 10	
		No	Public Bidding	05-Nov-19	2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Feb-20	04-Feb-	20		GAA 2019							Club- Msgr. Elmer S. Abacahin, PC. SSJV	29-Oct-19	11-Dec-19	18-Dec-19	
	Division							20																10,0001				
Bukidnon 1st Legislative																												
District (ReXPRIP-24)																		10 400 000 00		10 400 000 00	10 221 052 42		10 221 052 43	COA- Mr. Bernard Von M.				
																		10,400,000.00		10,400,000.00	10,551,852.45		10,331,332.43	Tomampos, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev.				
Occidental-Zamboanga	Planning				Nov.06-12.																			Fr. Saturnino S. Lumba III,	20 Oct 10	11 Dec 19	18-Dec-19	
		No	Public Bidding	05-Nov-19	2019	03-Dec-19	12-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Feb-20	04-Feb-3	20		GAA 2019							Engr. Dexter S. Lo; CDO Press		TI-Dec-19	10-000-10	
Road, Misamis Occidetnal	Different																							PC, SSJV				
(ReXPRIP-25)																		0.000.000.00		0.000.000.00	0.061.005.00		0.061.005.00	COA- Mr. Bernard Von M.				
																		9,990,000.00		5,550,000.00	9,901,095.00		9,901,095.00	Tornampos, CPA; PICE- Engr. Jade G. Galua; AGGAb- Rev				
Masterplan and Feasibility																								Fr. Saturnino S. Lumba III,				
Study of Urban Drainage								16																Engr. Dexter S. Lo; CDO Press				
	Planning				Nov 00 44																			PC, SSJV				
		No	Public Bidding	05-Nov-19	2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	21-Jan-20	22-Jan-2	20		GAA 2019								29-Oct-19	11-Dec-19	18-Dec-19	
	Division																											
and Municipality of Opol,																												
Visamis Oriental																												
onsulting Services for																		3,200,000.00		3,200,000.00	3,186,090.00		3,186,090.00	COA- Mr. Bernard Von M. Tomampos, CPA; PICE- Engr.				
and Ecosibility Study and																								Fr. Saturnino S. Lumba III,				
Other Deleted Merter for		No	Public Bidding	05-Nov-19	Nov.08-14,	06 Dec 19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-10	21_ lan_20	22- Jan-3	20		GAA 2019							SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press	29-Oct-19	11-Dec-19	18-Dec-19	
vaawan River, Naawan		NO	Fublic blooning	03-1404-15	2019	00-Dec-18	13-1404-13	10-Dec-19	23-Dec-19	20-Dec-19	20-Dec-19	27-000-19	21-541-20	22-Jan-2			0/0/2013							Club- Msgr. Elmer S. Abacahin,		1.1.2.1.1.1		
Driental																												
2																		4 500 000 00		4 500 000 00	4 209 180 00		4 208 180 00	COA- Mr. Bernard Von M.				
																		4,500,000.00		4,500,000.00	4,308,180.00		4,308,180.00	Tomampos, CPA; PICE- Engr.				
and Feasibility Study and					Nov 08-14																			Fr. Saturnino S. Lumba III,			10 0 10	
		No	Public Bidding	05-Nov-19	2019	06-Dec-19	15-Nov-19	16-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Feb-20	04-Feb-2	20		GAA 2019							Engr. Dexter S. Lo; CDO Press	29-Oct-19	TI-Dec-19	10-Dec-19	
Aisamis Oriental	DIVISION																							PC, SSJV				
Consulting Services for																		3 400 000 00		3 400 000 00	3 390 375 00		3 390 375 00	COA- Mr. Bernard Von M.				
he Conduct of Masterplan																		-1			-,,			Jade G. Galua; AGGAp- Rev.				
		Ne	Dublis Diddisc	05 11-11 40	Nov.08-14,	00 0 40	45 Nov 40	10 0 10	02 Dec 40	00 Dec 40	20 Dec 40	07 0 40	24 1 20	22 100 0			CAA 2010							SSJV; Bantay Lansangan-	29-Oct-19	11-Dec-19	18-Dec-19	
		NO	Public bloding	03-1004-19	2019	00-Dec-19	13-1404-19	10-Dec-19	23-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19	21-Jan-20	22-Jd1-2	.0		GAA 2019							Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin,	20 000 10		10 000 10	
Aisamis Oriental																								PC, SSJV				
Juster "A"-Soil Testing/																		1,120,062 00		1,120.062.00	918.665.40		918.665.40	COA- Mr. Bernard Von M.				
xploration for Flood															1									Jade G. Galua; AGGAp- Rev.				
Control Projects:																								SSJV; Bantay Lansangan-				
rotection Structure along																1 1								Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin,				
oonan River (Upstream																								PC, SSJV				
Canitoan Section), Phase																												
, Canitoan, Cagayan de Dro City;															1					α. L								
. Construction of Bank																												
anitoan Section), Phase																											1	
, Canitoan, Cagayan de	Planning				1																							
oro City; a	and Design	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	10-Feb-20	11-Feb-2	0		GAA 2019								5-Nov-19	12-Dec-19	18-Dec-19	
rotection Structure along	Division																											
oonan River (Upstream								1																				
Construction of Bank																												
rotection Structure along														2														
agayan de Oro City;																												
																							R.					
1																												
	Economic Zone Road Vetwork Development Project, Maramag, Don Zarlos, Kitaotao, Jangcagan and Kibawe, Jukidnon 3rd Legislative Jistird (ReXPRIP-23) Conduct of Feasibility Study for Northern Sukidnon Agri-Industrial Studynon Parti-Industrial Economic Zone Road Vetwork Development Project, Manolo Fortich, Jibona andf Baungon, Jukidnon 1st Legislative District (ReXPRIP-24) Conduct of Feasibility Study for Misamis Docidental-Zamboanga Diversion Road (Section 1 and 2), Plaridel Bypass Noad, Misamis Occidethal ReXPRIP-25) Consulting Services for he Conduct of Expanded Masterplan and Feasibility Judy of Urban Drainage and Improvement of other Related Works in Eastern and Western Sections of Jagayan De Or City Gugayan De Gro City Gugayan De Or City Gugayan De Gugayan de Gro City; Constructor of Masterplan dr Feasibility Study and ther Related Works for angoan River, Medina, isamis Oriental Iuster A*-Soil T esting/ kjolration for Flood ontrol Projects: Construction of Bank tolection Structure along onan River (Upstream anitoan Section), Jenase Canitoan, Cagayan de ro City; Construction of Bank tolection Structure along onan Section), Jenase Canitoan, Cagayan de ro City; Construction of Bank tolection Structure along onan Section), Jenase Canitoan, Cagayan de ro City; Construction of Bank tolection Structure along onan Section), Jenase Canitoan, Cagayan de ro City; Construction of Bank tolection Structure along onan Section), Jenase	Study for Southern Jakdano Agri-Industrial Economic Zone Road Network Development Project, Maranag, Don Jarlos, Kitaotao, Jangcagan and Kibawe, Jukidano Agri-Industrial Economic Zone Road Network Development Project, Maranda Kibawe, Jukidano Agri-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Jbona and Baungon, Jukidano Agri-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Jbona and Baungon, Jukidano Agri-Iedgi-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Jbona and Baungon, Jukidano Tat-Iedgi-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Jbona and Baungon, Jukidano Tat-Iedgi-Industrial Conduct of Feasibility Study of Urban Drainage and Design Division Division Division Static (RexPRIP-24) Jonsulting Services for te Conduct of Masterplan and Feasibility Study and ther Related Works for alay River, Salay, Iisamis Oriental Division Division Division Division Division Division Division Division Division Division Division Planning and Design Division Division Division Division Planning and Design Division Division Division Division Planning and Design Division Division Division Division Planning and Design Division Division Division Planning and Design Division Planning and Design Division Planning and Design Division Planning and Design Division Planning and Design Division Planning and Design Division	Study for Southern Jakkdnon Agri-Industrial Economic Zone Road Velwork Development Project, Maranag, Don Zarlos, Ktaotao, Jangcagan and Kibawe, Jukidnon 3rd Legislative District (ReXPRIP-23) Sonduct of Feasibility Study for Northern Jukidnon Agri Legislative District (ReXPRIP-24) Sonduct of Feasibility Study for Northern Jukidnon afd Legislative District (ReXPRIP-24) Sonduct of Feasibility Study for Misamis Diccidental-Zamboanga Presion Road (Section 1 and Design Division	Study for Southern Jukidono Agri-Industrial Sconomic Zone Road Vetwork Development Project, Maramag, Don Carlos, Kitaotao, Jarlos, Kitaotao, Jardos, Kitaotao, Jukidono Ard Legislative Jukidono Ard Legislative Jukidono Argi-Industrial Sconomic Zone Road Vetwork Development Project, Manolo Fortich, John and Baungon, Jukidono rst Legislative Jukidon of st Legislative Jukidon of Jukidon Jukisoin Division No Dukison No Jukidon of Homanig and Design Division No Public Bidding Division No Public Bidding Division No	Study for Southern Jukidon Agrin-Industrial Sconomic Zone Road Werkork Development Project, Maramag, Don- Jangcagan and Kibawe, Jangcagan and Kibawe, Jang Jangcagan and Kibawe, Jang Jang Jang Jang Jang Jang Jang Jang	Study for Southern Work Development Project, Maramag, Don Jangsagan and Kibawe, Jukidnon 24, Leiker (KeZPERE-23) Conduct of Peasibility Study for Northern Jukidon Ng, Industrial elevent Dovelopment Project, Manol Charles Statist (ReZPERE-23) Conduct of Peasibility Study for Northern Jukidon Ng, Industrial elevent Dovelopment Project, Manol Charles Statist (ReZPERE-23) Conduct of Peasibility Study for Northern Jukidon Ng, Industrial elevent Dovelopment Project, Manol Charles Statist (ReZPERE-24) Conduct of Peasibility Study for Northern Jukidon Ng, Project, Manol Charles Planning and Design Planning and Design Division Division Planning Statist (ReZPERE-24) Conduct of Peasibility Study for Maanis Cocidenti 2-Ambanga Division and Searces for the Conduct of Charles Planning and Searces for the Conduct of Charles Planning and Beargin Division and Manica, Misanish Cocidenti Planning and Design Division and Manica, Misanish Planning and Design Division and D	Study for Southern Marker Development Project, Maranneg, Den Ariskows Development Project, Maranneg, Den Marker Development Bakuforn Jail Legielative Jander Design Jander Design Jander Design Jakufor Northern Jakuforn Jail Legielative Jakufor Northern Jakuforn Agl-Industrial Concentric Zone Road Haware Development Jakuforn Jail Legielative Jakuforn Marker Jakuforn Marker Jakuforn Jail Legielative Jakuforn Marker Jakuforn Jail Legielative Jakuforn Jail Legielative Jakufor Jail Jakuforn Jail Jakuforn Jail Jakufor Jakuforn Jail Jakufor	Study for Southern Subor Development Consuming Conservation and Design Division Dates, Kinadas, Date and Southern Subor Development Division Dates, Kinadas, Date and Design Division Dates, Kinadas, Date and Design Division Dates, Kinadas, Date and Design Division	Balady 65 Content Balady 65 Con	Balary for Subarna Balary	Bitshy for Southern Merice Marting, Development Weisch Merice Merice Die Steller, Merice Batter, Merice Merice Marting, Development Weisch Marting, Development Stater, 1990, 1	Balar Add Balaar Add Balar	Balty of Scherberg	Bale of Bootschern Parrie Parrie	Balter of State of State of State Sta	Link of Schwarts- stration of Schwarts- str	Back Fragments basic fragments Parker basic fragments Parker basic Par	Back of Constraints Partice Back Date Back of Constraints Date Back of Constraints	Bigs of Experiment Participation Par	Interference Purple Purple<	Bartier Strategie Partier Bartier Partier	Link in the state is a state in the state is a state state state is a state a state is a state is a state a s	Link Bin Mark Link Link Bin Mark Bin Mark <t< td=""><td>And weight of the series of the ser</td><td>NAME NAME <th< td=""><td>Bit Mark Mark Far. Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark</td><td></td><td></td></th<></td></t<>	And weight of the series of the ser	NAME NAME <th< td=""><td>Bit Mark Mark Far. Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark</td><td></td><td></td></th<>	Bit Mark Mark Far. Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark Mark		

As of January 27, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Procuremen	t Pre-Proc Conference		Pre-bid Conf	Eligibility Check			Procuremer Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	1 1	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre- Procurem net	Date of Receipt of In Pre-bid Eligibility Sub/Op Check of Bid		Remarks (Explaining changes from the APP)
12 19CSK0007	21 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-Iponan River (Downstream San Simon-Iponan River (Downstream San Simon-Structure along Simon-Iponan River (Downstream San Simon-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	10-Feb-20	11-Feb-2	0		GAA 2019	1,046,562.00		1,046,562.00	952,080.60		952,080.60	COA-Mr. Bernard Von M. Tomanos, CPA, PICE-Eng Jade G. Galak, AGGA- Rev Fr. Sturrino S. Lurba III, SSW, Zarky Linaraguian Colum Mgr. Ethnol. 2000 Mgr. Ethnol. 3. Abacahu PC, SSUV	5-Nov-19	12-Dec-19	18-Dec-19	
13 19CSK0002	2 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 Road, (Batangan Bridge Section-Left Section), Valencia City; 3. Construction/ Rehabilitation of Flood Control Structures along Road, (Batangan Bridge Section-Talaingod Road, (Batangan Bridge Section-Right Section), Valencia City; 4. Construction of Flood Mitigation Structures win 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 2	27-Dec-19	10-Feb-20	11-Feb-20			GAA 2019	1,002,462.00		1,002,462.00	902,159.40		902,159,40	COA- Mr. Bernard Von M. Tomarcoo, CPA, PCC- Erg, Mr. Batrono S. Lurda III, Kr. Batrono S. Lurda III, SSN/ Barthy Lamaragan- Erg: Doder S. Lo, CDO Pres CLM: Mag. Ether S. Abscalin PC, SSJV	5-Nov-19	12-Dec-19	18-Dec-19	
	3 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 Nrote 3. Construction of Flood Mitigation Structure- Kolambogan 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 2	21-Dec-19 2	21-Dec-19 2	27-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	690,999.00		690,999.00	636,000.00		636,000.00	COA- Mr. Bernard Von M. Tomarpos, CPA, PICE-Ergr, Jade G. Gala, AGGA-Rev. Fr. Saturno S. Lunda III, Soy, Datry Laurda III, Soy, Soy, Carlos Carlos, Con- transference III, Soy, Carlos Carlos Cab-Mag, Etner S. Abacahin, PC, SSJV	-	23-Nov-19	29-Nov-19	

As of January 27, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	ls this an early	Mode of Procurement	Pro Proc	Ads/Post	Pro hid	Eligibility	Sub/Opon		Procureme		Notice of	Contract	Notice to	Delivery	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre-	Date of Receipt of Invit Pre-bid Eligibility Sub/Open		Remarks (Explaining
			Procureme nt Activity		Conference		Conf	Check		Evaluation	Fost quar	Resolution Recommending Award	Award	Contract Signing	Proceed				Total	MOOL		Total	MOOL	00		Procurem	Check of Bids	Evaluatio Qualification	changes from the APP)
15 19CSK0002	4 Soil Testing/ Exploration for Flood Control Projects Cluster E Geotechnical Investigation: 1. Construction of Flood Control Structure from Aubijid River/ BCIR, Both Sides, along Alubijid River, Alubijid, Misamis Oriental 2. Construction of Flood Control Structure, Upstream from lopit Bridge/ BCIR Both Sidea, along Bungcalalon River, Igpit, Misamis Oriental	- Planning and Design Division	No	Negoliated Procurement (Small Value Procurement)	N/A	Nov.21-27, 2019	N/A	N/A	28-Nov-19	05-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	501,336.00		501,336.00	462,000.00			COA- Mr. Bernerd Yon M. Tommoso, CPA FIGE Engl Jade G. Galta, AGGAP, FMC F, Saturino S. Lumba III, SSIV, Barfay Lamangan- Eng: Dester S. Lumba III, Eng: Dester S. Abacati PC, SSIV	s	23-Nov-19	29-Nov-19	
16 19CSK0002	5 Soll Testing/ Exploration for Flood Control Projects Cluster 1 Geotechnical Investigation: 1. Construction of Flood Mitigation Structure w/n Mindanae River Basin (along Pulangui River), Cabanglasan Section, Bukidnon 2. Construction of Flood Mitigation Structure w/n Mindanae River Basin (along Pulangui River), San Fernando Section, Bukidnon 3. Construction of Flood Mitigation Structure w/n Mindanae River Basin (along Pulangui River), Upstream of New Batangan Bridge, Brgy. Batangan 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	20-Dec-19	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	610,609.23		610,609.23	562,000.00			COA. Mr. Bernerd Von M. Tromorpos, CPA, PICE: Error Jade G. Salak, JGGAP, Rev Pr. Saturno S. Lunta III, Salv Bardy Lemangan- Erg. Deder S. Lo. CDO Pren OLo. Mag. Ehrer S. Abacahi PC, SSJV	-	23-Nov-19	29-Nov-19	
	Soli Testing/ Exploration for Flood Control Projects - Cluster 2 Geotechnical Investigation: 1. Construction of Iponan Flood Control Project (Downstream of Iponan Bridge III), Bulua Side, Cagayan de Oro City 2. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro City 3. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro City 3. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro City 3. Construction of Control Project/ Dike along Cagayan de Oro City 4. Rehabilitation of Damaged Flood Control 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-Tibesak- 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	20-Dec-19	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	800,179.94		800,179.94	457,782.90			COA. Mr. Bernard Von M. Tomanpos, CPA, PRCE-Engr Jude G. Gata, AcGAP, Rev. Fr. Saturnio S. Lunda III, SXV, Barty Lanasmana- Ergr. Deater S. La, CDD Pres Gab-Magr. Elner S. Abacahie PC, SSAV		23-Nov-19	29-Nov-19	
		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 2	20-Dec-19 2	20-Dec-19 2	20-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	610,609.23		610,609.23	488,500.00			COA M Bernard Ven M Innampo, CPA, RICE Ergr. Lade G. Calua, ACGAP, Rev. F, Saltarino S. Lumba III, SSIV, Bartary Lansargan Bry, Dekid S Lu, COD Press Bry, Dekid S Lu, COD Press Rev. SSIV	-	23-Nov-19	29-Nov-19	

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	nt Activity						Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited		Date of Receipt of Invita	tion	Remarks
(UACS/PAP)	Program/Project	End-User	early Procurem	Procurement	1101100	Ads/Post						Date of BAC Resolution Recommending	Notice of	Contract			Inspection	Eundo	Total	MOOE	со	Total	MOOE	CO	Observers		Pre-bid Eligibility Sub/Open	Bid Post Evaluatio Qualification	(Explaining changes from the
			nt Activity		Conference	e of IB	Conf	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	d Completi n	o & Acceptance									Procurem net	oneck of blus	n	APP)
19CSK00028	8 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																		800,179.94		800,179.94	640,000.00		640,000.00	COA- Mr. Bernard Von M. Tomarpos, CPA; PICE- Erg Jade G. Galar, AGGAP, Rev Fr. Saturrino S. Luriba III, SSIV, Bartay Lanaragan- Erg: Dexter S. Lo; CDO Pre Caub Mag; Emer S. Abacah PC, SSJV	55 Q			
	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	20-Dec-19	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-2	10		GAA 2019								-	23-Nov-19	29-Nov-19	
	 Soil Testing/ Exploration for Flood Control Projects - Cluster 5 Geotechnical Investigation: Construction of Flood Control along Gahub River Downstream (both sides), Gingoog City, Misamis Oriental Construction of Flood Control along Gingoog River Downstream (both sides), Gingoog City, Misamis Oriental Construction of Flood Control Structures at Tagoloan River (Naturnolan Section), Misamis Oriental 	Planning and Design Division	No	Negotiated Procurement (Small Velue 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	03-Feb-20	04-Feb-20	0		GAA 2019	610,609.23		610,609.23	562,000.00		562,000.00	COA- Mr. Bernard Von M. Tomarpos, CPA, PICE: Error Jaar G. Calab, AGAD- Rev. PSRV, Bartey Lansargan- Error Cester S. Lo, COD Pre- CLe. Mag. Elmer S. Abacahi PC, SSIV	а \ -	23-Nov-19	29-Nov-19	
	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation of the Construction of By-Pass and Diversion Roads, Puerto-Claveria By- Pass Road, Package 5, Misamis Oriental (Tagoloan Bridge 3)		No	Public Bidding		18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Fai	iled, no com	plying consult	ants			GAA 2019	1,489,429.78		1,489,429.78				COA-Mr. Berrard Von M. Tomarpos, CPA, PICE-Ergo José G. Galau, JackGA- Rev. Fr. Saturno S. Lurda III, SSN, Barda Jamargan- Ergr. Deder S. Lo, CDO Pret Cub. Mgr. Ether S. Abacahi PC, SSJV	5 10-Feb-20	19-Jun-20		
		Planning and Design Division	Νο	Public Bidding	17-Feb-20	18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Fai	led, no comp	olying consulta	ants			GAA 2019	2,231,424.72		2,231,424.72				OOA MK Bernard Yon M Tomanapoa, CPA PECE: Engr Jadie G. Galata, AGGAP, Rev Fr. Saturnio S. Lumba III, SS, M. Jantay Lamangan- Engr. Dedre S. Kumba III, CALE: Magr. Ether S. Abacahle P.C, SSJV	10-Feb-20	19-Jun-20		
		Planning and Design Division	No	Public Bidding		18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Fai	led, no comp	lying consulta	ints			GAA 2019	1,299,084.33		1,299,084.33				COA- Mr. Bernard Von M. Tomarpos, CPA, PICE-Ergy Jade G. Galak, AGGA-Rex. Fr. Saturno S. Lunta III, S.S.W. Bartay, Lunta III, S.S.W. Bartay, Lunna B., Caberge, Ether S. Abacahir PC, S.S.W.	10-Feb-20	19-Jun-20		
	Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Pigsuotan Bridge, Brgy. Mandulog, Iligan City (Pigsuotan Bridge)	Planning and Design Division	No	Public Bidding		09-Jun-20	24-Jun-20	16-Jun-20	06-Jul-20	13-Jul-20		Failed, no	complying o	consultants				GAA 2019	1,489,429.78		1,489,429.78				COA. Mr. Bernard Von M. Tomanpos, CPA, PICE: Ergr. Jacle G. Galuz, AGGAp-Rev. FSV, Banno S. Lumba III, SSV, Booten S. Lumba III, SSV, Dooten S. Lo, TODO Press Cab. Magr. Elmer S. Abacahin PC, SSJV	, 28-May-20	1-Jul-20		

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

As of January 27, 2020

Code	Procurement		Is this an		and the second sec						Procurement Ac							Source of		ABC (PhP)			Contract Cost (Ph		List of Invited			ipt of Invitation		Remarks
UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Recor			Contract Signing	Notice to Proceed	Completio	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	- Observers	Pre- Procurem net	Pre-bid Eligibility Check	Sub/Open Bid of Bids Evaluat n	Post tio Qualification	(Explaining changes from the APP)
	4 Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Concrete Bridge, Magsaysay-Butuan City Coastal	Planning	No	Public Bidding		09-Jun-20	24-Jun-20	16-Jun-20	06-Jul-20	13-Jul-20	F	Failed, no c	complying co	onsultants				GAA 2019	6,255,165.71		6,255,165.71				COA- Mr. Bernard Von M. Tornampos, CPA, PICE- Err, Jade G. Gaba; AGGAp- Re Fr: Saturnio S. Lurba III, SSJV, Bartay Lansangan- Errg: Deker S. Lo, COD Pr Chub- Msgr. Eimer S. Abaca PC, SSJV	255	1-Jul-20			
	Bypass/Alternate Road (Damayuhan-Villa Felipa Section), Misamis Oriental (Linugos Bridge)																													
	Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Concrete Bridge, Impasug-ong Bdry. Bukidnon (Siloo) Misamis Oriental (Eureka), Package 10, Bukidnon (Siloo Bridge)	Planning and Design Division	No	Public Bidding		09-Jun-20	01-Jul-20	16-Jun-20	13-Jul-20	20-Jul-20	F	Failed, no c	complying co	onsultants				GAA 2019	1,836,196.10		1,836,196.10				COA-Mr. Berrard Yon Mr. Tomarpos, CPA, RCG: En; Jade G Gata; ACGA- PR F: Saturno S Lumba III, SSV/ Bartay Lansargan Data Marg Ether S. Abacal PC, SSI/		8-Jul-20			
	Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - 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 6, Cagayan de Oro City (Balubal Bridge)		No	Public Bidding	04-Jun-20	09-Jun-20	01-Jul-20	16-Jun-20	13-Jul-20	20-Jul-20	Fi	failed, no co	omplying cor	nsultants			c	GAA 2019	1,094,201.17		1,094,201.17				COA Mr. Bernard Yon Mr. Tomangoo, CPA, IRCE: Eng Jade G. Galas, AGAA- Br Fr. Salurmo S. Lumba III, SS.W. Bartay Lansangan Engr. Doster S. Lo, COD Pre Dar, Berg Elmer S. Abacat PC, SSIV		8-Jul-20			
S F F E C C C C C C C C C C C C C C C C C	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00248-Cluster "48" Construction of By- Pass and Diversion Roads in CDO City, Eastern Interior Section, including ROW and Bridge, Cagayan de Oro City 2. 20K00083- Construction of By-Pass and Diversion Roads,	Planning and Design	Νο	Negotiated Procurement	N/A	08-Jul-20	N/A	N/A	15-Jul-20		Fail	lure, no bide	ls received				c	SAA 2019	512,290.54		512,290.54				COA- Mr. Bernard Von M. Tomanpos, CPA, PICE-Erg Jade G. Galas, JacAGA- Re- Fr. staturno S. Lurba III, SSAV, Bartay Lurmangan- Ergr. Doter S. Lo, CDO Pre CAL: Mag. Ether S. Abacat PG, SSIV	65	10-Jul-20			
E F C C C	Eastern Interior By Pass Road (Gusa-Puerto/JCT Sayre Highway), Package 3, Cagayan de Oro City, Construction of Third Bridge, Approaches and Access Road	Division		(Small Value Procurement)																										
S A 1 C a C C M P	Cagayan de Oro	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Jul-20	N/A	N⁄A	15-Jul-20		Failt	ure, no bids	s received				G	SAA 2019	311,329.04		311,329.04				COA. Mr. Bernard Von M. Tornampos, CPA, PICE- Eng Jade G. Gaban, AGAP, Ret F. Saturrio S. Lurha III, SSIV, Bartayi Lamaargan- Eng: Deater S. Lurba III, CALD. Magr. Etner S. Abacath PC, SSIV		10-Jul-20			
													Total	Total A Contract Pri Total Savings	ice of Proc	irement Ad	ctitvites Cor	nducted	12,459,422.48		20,591,916.76	91,867,505.72			-	l				
	and the second second second second													oral pavings	(TOTAL MILOL	.a budget -	, star contra	a rice)			20,091,910.76	Contraction States and the			1					

As of January 27, 2020

Code	Procurement		Is this an								Procuremen				 	Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited			ceipt of Invitati		Remarks
JACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completio n	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility Check	/ Sub/Open of Bids I	Bid Pos Evaluatio Qualific n	
	9 Soil Testing/ Exploration for Flood Control Projects - Cluster 1 Geotechnical Investigation: 1. Construction of Flood Control Structure along Kapalong-Talaingod- Valencia (Bukidnon) Road (Bonacao Bridge), Bonacao Stream (Tigua River Tributary), San Fernando, Bukidnon 2. Construction of Flood Control Structure along Kapalong-Talaingod- Valencia (Bukidnon) Road (Mawi-i Bridge), Mawi-i Creek (Tigua River Tributary), Brgy. Halapitan, San Fernando, Bukidnon 3. Construction of Flood Mitigation Structure within Mindanao River Basin (along Pulangui River), Brgy. Lumbayao Section, incl. ROW,	Planning and Design Division	Νο	Negotiated Procurement (Small Value Procurement)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	20-Feb-20	07-Mar-20		20-May-20				962,399.20			962,399.20			COA. Mr. Bernard Von M. Tommoros, CPA, PREE. B Jude G. Galux, AGGAp. R Fr, Saturnio S. Lunita III, SXV, Bartay Lunangan. Ergr. Dexter S. Luc, CDO P Cub. Mag. Emer S. Abac PC, SSJV	ev. ress	8-Feb-20		14-Feb-20	
	Valencia City, Bukidron Joil Testing/Exploration for Flood Control Projects - Cluster 2 Geotechnical Investigation: 1. Construction of Flood Control Project (Road Crasher) along Cagayan de Oro River, Upper Balulang Section, Cagayan de Oro City	Planning and Design	No	Negotiated Procurement (Small Value Procurement)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	20-Feb-20	07-Mar-20	07-Mar-20	20-May-20				174,609.26			174,609.26			OGA. Mr. Bermut Von M. Tomanpes, CPA, PICE, Er Jahe G. Galay, AGAp, Rr. Fr. Saturno S. Lunta III, S.N. Bartay Luranagan Engr. Deater S. Lo: CDO P Cub. Mey. Emer S. Abace PC, SS.W	ess	8-Feb-20		14-Feb-20	
	Consultancy Services for the Conduct of Geotechnical & Geological Investigation and Survey Works for the Proposed Construction of Sabo Dam on Upper and Lower Dinanggasan River and Baylao Creek	Planning and Design Division	No	Public Bidding		17-Jun-20	08-Jul-20	24-Jun-20	20-Jul-20	27-Jul-20	10-Aug-20						5,326,937.40			5,326,937.40			COA- Mr. Bernard Von M. Tomanpos, CPA, PICE- En Jade G. Gaba, AGAP, P. F. Saturrio S. Lumba III, SS,VI, Bartay Laneargan- Engr. Deder S. Lumba III, SS,VI, Bartay Laneargan Engr. Deder S. Lo, COD P Ckb- Msgr. Elmer S. Abaca PC, SSJV	ess	15-Jul-20		21-Jul-20	
	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and Diversion Roads, Tubod Ganassi Road, Lanao del Norte (Tugaya Bridge)		No	Negotiated Procurement (Small Value Procurement)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	27-Feb-20	10-Mar-20	19-May-20	20-May-20				1,299,084.33			1,299,084.33			COA- Mr. Bernard Von M. Tomarpos, CPA, PICE: En Jade G. Galaz, AGA-P. RF. F. Saturno S. Lumba III, SS.V. Bartay Lansargan Ergr. Deder S. Lo, COD PF CALD: Migg. Ether S. Abaca RC, SSJV	V. 255	15-Feb-20		21-Feb-20	
	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road (Libon-Manolo Fortich-Impasug-ong Section), Package 10, Bukidnon	Planning	No	Negotiated Procurement (Small Value Procurement)	N/A	13-Feb-20	NA	N/A :	20-Feb-20	27-Feb-20	10-Mar-20	19-May-20 2	20-May-20				920,818.01			920,818.01			COA-Mr. Bernard Von M. Tomanpos, CPA, PICE-En Jade G. Galas, AGAb-Re Fr. Saturniro S. Lumba III, SSW, Bartat, Juranangan- Engr. Dexter S. Lo, CDO Pr. Cab. Mag. Elmer S. Abaca PC, SSJV	37. V.	15-Feb-20		21-Feb-20	

As of January 27, 2020

Code	Procurement	PMO/	Is this an	Mode of						Actua	Procureme	ent Activity						Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited	1	Date of Re	ceipt of Invitatio	n	Remarks
(UACS/PAP)	Program/Project	End-User	early	Procurement		Ads/Post	Pre-bid	Eligibility	Sub/Open		Post Qual		Notice of	Contract	Notice to	Deliverv/	Inspection	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-	Pre-bid Eligibility	Sub/Open	Bid Post	(Explaining
			Procureme nt Activity		Conferenc	e of IB	Conf	Check	of Bids	Evaluation	, ost dua	Resolution Recommendin Award	g Award	Signing	Proceed	Completio	& Acceptance								1	Procurem net	Check	of Bids E	aluatio Qualification n	changes from th APP)
19CSK00047	Consulting Services for the Conduct of Feasibility Study for Region X Priority Road Infrastructure Projects- 27 (REXPRIP-27) a. PIA Bypass Road, Misamis Oriental 2nd Legislative District, L=28.80km. (including access road); b. Lugai-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 Biddin		03-Mar-20	23-Jun-20	10-Mar-20	06-Jul-20	13-Jul-20	25-Jul-20								25,500,000.00			25,500,000.00			COA-M. Berrard Von M. Tomanpos, CPA (RCE, Erg) Jade G. Galaa, AGGAP, Rev Fr, Salturno S. Lumba III, SSAV, Bartiyi Larsangan Erg: Doket S. Luczion Pre Coc, SSAV Erg: Solet S. Abaoah PC, SSAV	s	1-Jul-20		7-Jul-20	
	Consultancy Services for the Conduct of Feasibility Study for Tubod-Kapatagan Bypass Road, Sapad- Pualas Road, Kauswagan-Poona Piagapo-Marantao Road, Balo-i Bypass Road, (ReXPRIP-28) Lanao del Norte	Planning and Design Division	No	Public Bidding		03-Mar-20	23-Jun-20	10-Mar-20	06-Jul-20	13-Jul-20	25-Jul-20								33,000,000.00			33,000,000.00			COA- Mr. Bernard Von M. Tomanpos, CPA, PICE-Error Jade G. Gatak, AGGA-Rev. Fr. Salurno S. Lurda III, Soy, Davids Jumargian, Pic- Soy, Davids Jumargian, Pic- Ciub-Mag, Elmer S. Abacahi PC, SSIV	20-Feb-20	1-Jul-20		7-Jul-20	
	Consultancy Services for the Conduct of Feasibility Study for Misamis Occidental Economic Zone	Planning and Design Division	No	Public Bidding	-	03-Mar-20	23-Jun-20	10-Mar-20	06-Jul-20	13-Jul-20	25-Jul-20								30,000,000.00			30,000,000.00			COA. Mr. Bernard Von M. Tomanpos, CPA; PICE: Engr Jade G. Galak, ACGAP, Rev. Fr. Saturrino S. Luriba III, SSIV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Pres Citub-Mag; Enver S. Abacahi PC, SSJV	20-Feb-20	1-Jul-20		7-Jul-20	
	Real Property Appraisal Services for Properties Affected by the following projects: 1. 19K00032 – Construction of By-Pass & Diversion Road, CDO- New Western Diversion Road, (Kauswagan- Bonbon Section); 2. Construction/ Maintenance of Flood Control Mitigation Structures & Drainage Systems CDO River Basin and Construction of Misamis Oriental- Bukidnon By-Pass incl. ROW PHIVEDEC Alae Section	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	INA	29-Jun-20	NA	N/A	06-Jul-20	13-Jul-20	25-Jul-20	14-Jul-20	15-Jul-20						737,452.42			737,452.42			COA- Mr. Bernard Von M. Tomanpos, CPA, PICE-Engr Fr, Saurros C. Lumba III, SSN, Barday Lansargan- Engr. Dedre S. No, COO Preo Club-Mag: Elmer S. Abacahir PC, SSJV	-	1-Jul-20		7-Jul-20	

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Code	Procurement	PMO/	Is this an	Mode of	1					Actua	Procuremen	nt Activity			 	 Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited		Date of Re	ceipt of Invitati	on	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Notice of Award	Contract Signing	Completio	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre- Procurem net	Pre-bid Eligibility Check	y Sub/Open of Bids I	Bid Post Evaluatio Qualification n	(Explaining changes from the APP)
	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00270, 15K00273, 17K00110, 16K00190, 18K00251 – Construction of Malaybalay By-Pass Road 2. 19K00120 – East- West lateral road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Damay- Calabugao-Adtolawon Road, Package 12, Bukidnon 3. 18K00219 – Cluster "15" Construction of Missing Links. New Roads: 1. Bukidnon Compostela Valley Road (Brgy, Namanam, San Fernando, Bukidnon-Laak Compostela Valley), Package 1	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	29-Jun-20	N/A	N/A	06-Jul-20	13-Jul-20	25-Jul-20	14-Jul-20	15-Jul-20				973,635.04			973,635.04			OOA. Mr. Several Voor M. Gronaupou, Gr. N. FOCE: Eng Lais G. Galaia, AGGAP- Fer F. Saturrio S. Lumba III, SS.W. Bartay, Lansangan- Engi. Deder S. Lumba III, G.L.S. Meg. Elmer S. Abacah PC, SS.V	α Γ	1-Jul-20		7-Jul-20	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00072- Construction of Pueroto- Claveria By-pass Road, (Claveria Section) Package 4, Misamis Oriental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	29-Jun-20	N/A	N/A	06-Jul-20	13-Jul-20	25-Jul-20	14-Jul-20	15-Jul-20				739,619.58			739,619.58			COA- Mr. Bernard Von M. Tomarpos, CPA, PICE- Erg Jade G. Salak, JAGGA- Rev. Fr. Saturnio S. Lumba III, SSW, Bartek Jamargan- Erg: Deder S. Lo, CDO Pres Cub- Mag Elmer S. Abacahi PC, SSJV	5	1-Jul-20		7-Jul-20	
	Cluster - Consultancy Services for the Conduct of Feasibility Study for Region X Priority Road Infrastructure Projects- 26 (REXPRIP-26), Total Length = 56.62 km: 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 = 36.12 km	Planning and Design Division	No	Public Bidding		29-Jun-20	22-Jul-20	06-Jul-20	03-Aug-20								23,000,000.00			23,000,000.00			COA. Mr. Bernard Von M. Tomarpos, CPA, PRCE. Eng. Jade G. Caluta, AGGAP, Rev Fr. Saturnio S. Luncia III, SSW, Bartidy Lamangain- Engr. Dadar S. Lu, CDO Pres C. Dadar S. Lu, CDO Pres C. Bartin, S. Lu, CDO Pres C. S. J.	9-Jun-20	27-Jul-20)		

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

As of January 27, 2020

/PAP) Program/Project End-U		Procureme	Procurement	Pre-Proc	TALM	-											Source of		ABC (PhP)			Contract Cost (Phi		List of Invited				ation	
		nt Activity	1	Conference	e of IB	Pre-bid Conf	Eligibility Check	ty Sub/Ope of Bids	en Bid Evaluat		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	- Observers	Pre- P Procurem net		ibility Sub/Open heck of Bids	Bid Post Evaluatio Qualification n	(Explaining changes from the APP)
SK00058 Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Valencia By Pass/ Diversion Road, including Row, Bukidnon 2. Construction/ Rehabilitation of Drainage along National Roads-Primary Roads Sayre highway, K1536+000.00 (W exception) and K1538+1015- K1539+695, Bukidnon 3. 17K00478- Rehabilitation of Bitan- ag Creek Including Channelization and ROW	Design	No	Negotiated Procurement (Small Value Procurement)	N⁄A	09-Jul-20	N/A	N/A	16-Jul-20	0 23-Jul-3	20 04-Aug-20								873,757.12			873,757.12			COA- Mr. Berrard Von M. Torrampo, PIGE-Erg. Jade G. Gala, 2006, Per. Fr. Salerrino S. Lunta III, SSAV, Doeter S. Lo COD Press Club Megr. Elmer S. Ataoahin, PC, SSJV	9-Jun-20	115	Jul-20	17-Jul-20	

Prepared by: VICTORIO T. SAJELAN Engineer IV Head, BAC-Secretariat

nded for Approval by:

JOSELITO A. ROA, MSc Chief, Quality Assurance & Hydrology Division BAC Chairman





