

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES  
Department of Public Works and Highways-Region X  
As of January 27, 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	
COMPLETED PROCUREMENT ACTIVITIES																														
1	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 Igpit, Opol 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 Kibaritan Road-Pagatpat-Jct. BCIR), incl. ROW, CDO 1st	Plaining 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	04-Feb-20	04-Feb-20		GAA 2019	646,371.29		646,371.29	600,000.00		600,000.00	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galae, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bartay Lareangan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSSJ	-	23-Nov-19		28-Nov-19	
2	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 Alport 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	Plaining 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	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. Tomaspos, CPA, PICE- Engr. Jade G. Galae, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bartay Lareangan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSSJ	-	23-Nov-19		28-Nov-19	
3	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 Kibaritan-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	03-Feb-20	04-Feb-20		GAA 2019	556,659.20		556,659.20	500,000.00		500,000.00	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galae, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bartay Lareangan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSSJ	-	30-Sep-19		7-Oct-19	

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**Department of Public Works and Highways-Region X**  
As of January 27, 2020

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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
4	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)	Planning 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	21-Jan-20	22-Jan-20		GAA 2019	30,000,000.00		30,000,000.00	29,249,550.00		29,249,550.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
5	19CSK00014	Conduct of Feasibility Study for Northern Bukidnon Agri-Industrial Economic Zone Road Network Development Project, Mandol Fortich, Libona andf Baumgon, Bukidnon 1st Legislative District (ReXPRIP-24)	Planning 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	03-Feb-20	04-Feb-20		GAA 2019	25,000,000.00		25,000,000.00	23,959,074.99		23,959,074.99	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
6	19CSK00015	Conduct of Feasibility Study for Misamis Occidental-Zamboanga Diversion Road (Section 1 and 2), Plaridel Bypass Road, Misamis Occidental (ReXPRIP-25)	Planning 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	03-Feb-20	04-Feb-20		GAA 2019	10,400,000.00		10,400,000.00	10,331,952.43		10,331,952.43	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
	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-Bugo and Iponan) and Municipality of Opol, Misamis Oriental	Planning 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	21-Jan-20	22-Jan-20		GAA 2019	9,996,000.00		9,996,000.00	9,961,095.00		9,961,095.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
8	19CSK00017	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Naawan River, Naawan and Manticao, Misamis Oriental	Planning 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	21-Jan-20	22-Jan-20		GAA 2019	3,200,000.00		3,200,000.00	3,186,090.00		3,186,090.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
9	19CSK00018	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Salay River, Salay, Misamis Oriental	Planning 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	03-Feb-20	04-Feb-20		GAA 2019	4,500,000.00		4,500,000.00	4,308,180.00		4,308,180.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
10	19CSK00019	Consulting Services for the Conduct of Masterplan and Feasibility Study and Other Related Works for Dangoan River, Medina, Misamis Oriental	Planning 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	21-Jan-20	22-Jan-20		GAA 2019	3,400,000.00		3,400,000.00	3,390,375.00		3,390,375.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Oct-19		11-Dec-19		18-Dec-19	
	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;	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-20		GAA 2019	1,120,062.00		1,120,062.00	918,665.40		918,665.40	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bartay Lanasagan, Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	5-Nov-19		12-Dec-19		18-Dec-19	



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12	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	10-Feb-20	11-Feb-20		GAA 2019	1,046,562.00		1,046,562.00	952,080.60		952,080.60	COA- Mr. Bernard Von M. Tomampos, CPA, PCE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSIV, Bartay Laseangan, Engr. Dexter S. Lo, CDO Press Club, Mggr. Elmer S. Abacahin, PC, SSIV	5-Nov-19		12-Dec-19		18-Dec-19	
13	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	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. Tomampos, CPA, PCE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSIV, Bartay Laseangan, Engr. Dexter S. Lo, CDO Press Club, Mggr. Elmer S. Abacahin, PC, SSIV	5-Nov-19		12-Dec-19		18-Dec-19	
14	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- 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	21-Dec-19	21-Dec-19	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. Tomampos, CPA, PCE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSIV, Bartay Laseangan, Engr. Dexter S. Lo, CDO Press Club, Mggr. Elmer S. Abacahin, PC, SSIV	-		23-Nov-19		29-Nov-19	

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15	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 Bungalalan 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	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		462,000.00	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV	-		23-Nov-19		29-Nov-19	
16	19CSK00025	Soil Testing/ Exploration for Flood Control Projects - Cluster 1 Geotechnical Investigation: 1. Construction of Flood Mitigation Structure w/h Mindanao River Basin (along Pulangui River), Cabanglasan Section, Bukidnon 2. Construction of Flood Mitigation Structure w/h Mindanao River Basin (along Pulangui River), San Fernando Section, Bukidnon 3. Construction of Flood Mitigation Structure w/h Mindanao 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		562,000.00	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV	-		23-Nov-19		29-Nov-19	
17	19CSK00026	Soil 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 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	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		457,782.90	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV	-		23-Nov-19		29-Nov-19	
18	19CSK00027	Soil Testing/ Exploration for Flood Control Projects - Cluster 3 Geotechnical Investigation: 1. Construction of Flood Mitigation Structure along Agus/Buayan River, Marawi City, Lanao del Sur, Sta.2+425.865 to Sta. 3+095.86 2. Construction of Balo-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	20-Dec-19	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-20		GAA 2019	610,609.23		610,609.23	488,500.00		488,500.00	COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV	-		23-Nov-19		29-Nov-19	



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19 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	20-Dec-19	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-20		GAA 2019	800,179.94		800,179.94	640,000.00		640,000.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		23-Nov-19		29-Nov-19			
19 19CSK00029	Soil Testing/ Exploration for Flood Control Projects - Cluster 5 Geotechnical Investigation: 1. Construction of Flood Control along Gahub 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 (Natumolan 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	03-Feb-20	04-Feb-20		GAA 2019	610,609.23		610,609.23	562,000.00		562,000.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		23-Nov-19		29-Nov-19			
21 19CSK00042	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)	Planning and Design Division	No	Public Bidding	17-Feb-20	18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Failed, no complying consultants						GAA 2019	1,489,429.78		1,489,429.78			COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Feb-20		19-Jun-20					
19CSK00043	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and Diversion Roads, CDO-New Western Diversion Road, (Canito- an-Cagayan de Oro Coastal Road), Package 5, Cagayan de Oro City (Iponan Bridge 4, Phase II)	Planning and Design Division	No	Public Bidding	17-Feb-20	18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Failed, no complying consultants						GAA 2019	2,231,424.72		2,231,424.72			COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Feb-20		19-Jun-20					
23 19CSK00044	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and Diversion Roads, Eastern Interior By- Pass Road (Gusa Puerto/ Jct. Sayre Highway), Package 4, Cagayan de Oro City (Agusan Bridge 3)	Planning and Design Division	No	Public Bidding	17-Feb-20	18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Failed, no complying consultants						GAA 2019	1,299,084.33		1,299,084.33			COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Feb-20		19-Jun-20					
24 19CSK00053	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	04-Jun-20	09-Jun-20	24-Jun-20	16-Jun-20	06-Jul-20	13-Jul-20	Failed, no complying consultants						GAA 2019	1,489,429.78		1,489,429.78			COA- Mr. Bernard Von M. Tomaspos, CPA, PCE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	28-May-20		1-Jul-20						

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES  
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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		
25	19CSK00054	Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Concrete Bridge, Magsaysay-Butuan City Coastal Bypass/Alternate Road (Damayuhan-Villa Felipa Section), Misamis Oriental (Linugos Bridge)	Planning and Design Division	No	Public Bidding	04-Jun-20	09-Jun-20	24-Jun-20	16-Jun-20	06-Jul-20	13-Jul-20	Failed, no complying consultants					GAA 2019	6,255,165.71		6,255,165.71				COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangin- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	28-May-20		1-Jul-20							
26	19CSK00055	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	04-Jun-20	09-Jun-20	01-Jul-20	16-Jun-20	13-Jul-20	20-Jul-20	Failed, no complying consultants					GAA 2019	1,836,196.10		1,836,196.10				COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangin- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	28-May-20		8-Jul-20							
	19CSK00056	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)	Planning and Design Division	No	Public Bidding	04-Jun-20	09-Jun-20	01-Jul-20	16-Jun-20	13-Jul-20	20-Jul-20	Failed, no complying consultants					GAA 2019	1,094,201.17		1,094,201.17				COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangin- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	28-May-20		8-Jul-20							
28	19CSK00059	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, Eastern Interior By Pass Road (Gusa-Puerto/JCT Sayre Highway), Package 3, Cagayan de Oro City; Construction of Third Bridge, Approaches and Access Road	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Jul-20	N/A	N/A	15-Jul-20	Failure, no bids received					GAA 2019	512,290.54		512,290.54				COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangin- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	-		10-Jul-20								
29	20CSK00001	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00078- Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road, (Punta-Macabalan Section), Package 5, Cagayan de Oro City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Jul-20	N/A	N/A	15-Jul-20	Failure, no bids received					GAA 2019	311,329.04		311,329.04				COA: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangin- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	-		10-Jul-20								
Total Alloted Budget of Procurement Activities																	112,459,422.48																	
Total Contract Price of Procurement Actitivtes Conducted																				91,867,505.72														
Total Savings (Total Alloted Budget - Total Contract Price)																				20,591,916.76														

ON-GOING PROCUREMENT ACTIVITIES



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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- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1	19CSK00039	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, Valencia City, Bukidnon	Planning and Design Division	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					962,399.20			962,399.20			COA- Mr. Bernard Von M. Tomampos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		8-Feb-20		14-Feb-20	
2	19CSK00040	Soil 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 Division	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			COA- Mr. Bernard Von M. Tomampos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		8-Feb-20		14-Feb-20	
3	19CSK00041	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	16-Jun-20	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. Tomampos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	9-Jun-20		15-Jul-20		21-Jul-20	
	19CSK00045	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)	Planning and Design Division	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. Tomampos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		15-Feb-20		21-Feb-20	
5	19CSK00046	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road (Libona-Manolo Fortich-Impasug-ong Section), Package 10, Bukidnon	Planning and Design Division	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					920,818.01			920,818.01			COA- Mr. Bernard Von M. Tomampos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		15-Feb-20		21-Feb-20	

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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		
6	19CSK00047	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	27-Feb-20	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: Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bartay Laruangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacain, PC, SSJIV	20-Feb-20		1-Jul-20		7-Jul-20			
7	19CSK00048	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, (ReXPRIIP-28) Lanao del Norte	Planning and Design Division	No	Public Bidding	27-Feb-20	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. Tomaspos, CPA, PICE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bartay Laruangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacain, PC, SSJIV	20-Feb-20		1-Jul-20		7-Jul-20			
8	19CSK00049	Consultancy Services for the Conduct of Feasibility Study for Misamis Occidental Economic Zone Diversion Road (ReXPRIIP-29), Misamis Occidental 1st and 2nd Legislative District	Planning and Design Division	No	Public Bidding	27-Feb-20	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. Tomaspos, CPA, PICE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bartay Laruangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacain, PC, SSJIV	20-Feb-20		1-Jul-20		7-Jul-20			
9	19CSK00050	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)	N/A	29-Jun-20	N/A	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. Tomaspos, CPA, PICE- Engr. Jade G. Galta, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bartay Laruangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacain, PC, SSJIV	-		1-Jul-20		7-Jul-20			



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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- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
10 19CSK00051	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			COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	-	1-Jul-20		7-Jul-20		
11 19CSK00052	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00072- Construction of Puerto-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. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	-	1-Jul-20		7-Jul-20		
12 19CSK00057	Cluster - Consultancy Services for the Conduct of Feasibility Study for Region X Priority Road Infrastructure Projects-26 (REXPRIIP-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	16-Jun-20	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. Tomaspos, CPA, PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJIV	9-Jun-20	27-Jul-20				

**UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES**  
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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	
13 19CSK00058	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, K1535+000.00- K1536+000.00 (w/ exception) and K1538+1015- K1539+695, Bukidnon 3. 17K00478- Rehabilitation of Bitan-ag Creek Including Channelization and ROW	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	09-Jul-20	N/A	N/A	16-Jul-20	23-Jul-20	04-Aug-20							873,757.12				873,757.12				COA- Mr. Bernard Von M. Tomempes, PRC- Engr. Jada G. Galas, AGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Barry Lansangan- Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatin, PC, SSJV	9-Jun-20		11-Jul-20		17-Jul-20		
Total Alloted Budget of On-going Procurement Activities																		123,508,312.36				123,508,312.36											

Prepared by:

**VICTORIO T. SAJELAN**  
Engineer IV  
Head, BAC-Secretariat

Recommended for Approval by:

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

**APPROVED:**

**ZENAIDA T. TAN**  
Regional Director