ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

Code	Procurement	PMO/	Is this an	Mode of		an a				Actua	I Procureme	ent Activity						Source of		ABC (PhP)		С	ontract Cost (PhP)		List of Invited	1	Date of Receipt of Invit	ation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check			Post Qual	Date of BAC Resolution Recommending	Assessed	Contract Signing	Notice to Proceed	Delivery/ Completio	&	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem	Pre-bid Eligibility Sub/Open Check of Bids	Evaluatio Qualification	(Explaining changes from the APP)
	OCUREMENT ACTIVITIES											Award				n	Acceptance									net		n	
	 Real Property Appraisal Services for Properties Alfected 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 Roads; c. 15(K00356-Construction of CDO Diversion Roads; c. 15(K00356-Construction of CDO Diversion Roads; c. 15(K000356-Construction of By-Passes/Diversion Road, Cagayan de Oro (PCE) By-Passes / Alternate Road (Jct. Lumbia/CDO- Camp Kibaritan Road- Pagatpat-Jct. BCIR), incl. ROW, CDO 1st 	Plaaning 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. Tomanpo, CPA, PICE-Ergy Jude G. Galak, AGGA-Rex. Fr. Saturno S. Lurthe III, SSN, Barrof, Lanzpain- Res. SSN, Berrof, Lanzpain- PC, SSN, Carrof, Lanzpain- PC, SSN, Charlos Lanzpain, Color PC, SSN, Charlos Lanzpain, Charles	-	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 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 Aport Phase 1, 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	Plaaning 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-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. Berrard Von M. Tomartpos, CPA, PICE-Engr. Jade G. Galaz, AGGA- Rev. Fr. Saturno S. Lumba III, SS.W, Bartay Lansargan- Erg. Dedirs La, COO Pres Charter, La, COO Pres Chart, SL, COO Pres Chart, SL, COO Pres Chart, SL, Coo Pres Coo, SS.W	-	23-Nov-19	28-Nov-19	
3 19CSK00012	the following projects: a. Caaavan de vor Coastal 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 Gomecting to Agusan del Cometting to Agusan del Sur to Bukidnon Jct. Cagayan de Oro City- Camp Ribaritan- 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. Tonarroos, CPA, PICE- Erg. Jade G. Golaz, AGAp- Rev. SSW, Bartiy Larenargan- Erg: Doder S. Lo, COO Press Cub. Mag. Elher S. Abacalin, PC, SSJV	-	30-Sep-19	7-Oct-19	

Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference
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Award | Contract
Signing | Notice to
Proceed
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 | MOOE | co | Observers | Pre-
Procurem | Pre-bid Eligibility Sub/Open
Check of Bids | Bid Post
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changes from t |
| | | | | comerence | UIB
 | Com | Check | of Blus | Evaluation
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| tudy for Southern
ukidnon Agri-Industrial
conomic Zone Road
etwork Development
roject, Maramag, Don
arlos, Kitaotao,
angcagan and Kibawe,
ukidana 2rd Logialdiun | 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.
Tomampos, CPA, PICE: Engr.
Jade G. Galay, KGGAP, Rev.
Fr. Saturnin S. Lumba III,
SSAV, Bantay Larasangan-
Engr. Deder S. Lo; CDO Press
Cita- Magr. Elmer S. Abacahin,
PC, SSJV | 29-Oct-19 | 11-Dec-19 | 18-Dec-19 | |
| istrict (ReXPRIP-23)
onduct of Feasibility
tudy for Northern
ukidnon Agri-Industrial
conomic Zone Road
etwork Development
roject, Manolo Fortich,
bona andf Baungon,
ukidnon 1st Legislative | 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
 | | | Tomampos, CPA, PRCE-Eng,
Jade G, Gabaix, AGGAp-Rev
Fr, Saturnino S. Lumba III,
SSIV, Bartay Lanzangan-
Engr. Dexter S. Lo, CDO Press
Club. Msgr. Elmer S. Abacahin,
PC, SSJV | 29-Oct-19 | 11-Dec-19 | 18-Dec-19 | |
| onduct of Feasibility
tudy for Misamis
ccidental-Zamboanga | 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
 | | | Jade G. Galua; AGGAp- Rev. | 29-Oct-19 | 11-Dec-19 | 18-Dec-19 | |
| teXPEIP-25)
onsulting Services for
e Conduct of Expanded
asterplan and Feasibility
udy of Urban Drainage
Id Improvement of other
slated Works in Eastern
id Western Sections of
agayan De Oro City
usa-Bugo and Iponan)
id Municipality of Opol,
samis 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 | Jade G. Galua; AGGAp- Rev.
Fr. Saturnino S. Lumba III,
SSJV; Bantay Lansangan-
Engr. Denter S. Lo; CDO Press
Club- Msgr. Elmer S. Abacahin,
PC, SSJV | | 11-Dec-19 | 18-Dec-19 | |
| onsulting Services for
e Conduct of Masterplan
Id Feasibility Study and
her Related Works for
nawan River, Naawan
Id Manticao, Misamis
iental | 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 | Jade G. Galua; AGGAp- Rev.
Fr. Saturnino S. Lumba III,
SSJV; Bantay Lansangan- | 29-Oct-19 | 11-Dec-19 | 18-Dec-19 | |
| onsulting Services for
e Conduct of Masterplan
d Feasibility Study and
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ilay River, Salay,
samis Oriental | Planning
and Design
Division | No | Public Bidding | 05-Nov-19 | Nov.08-14,
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 | 06-Dec-19 | 15-Nov-19 | 16-Dec-19 | 23-Dec-19
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 | | GAA 2019 | 4,500,000.00
 | | 4,500,000.00 | 4,308,180.00
 | | | Jade G. Galua; AGGAp- Rev. | 29-Oct-19 | 11-Dec-19 | 18-Dec-19 | |
| onsulting Services for
a Conduct of Masterplan
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Ingoan River, Medina,
samis Oriental | Planning
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Division | No | Public Bidding | 05-Nov-19 | Nov.08-14,
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 | 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 | Jade G. Galua; AGGAp- Rev.
Fr. Saturnino S. Lumba III, | | 11-Dec-19 | 18-Dec-19 | |
| | Planning
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Division | No | Public Bidding | 12-Nov-19 | Nov.13-19,
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 | 26-Dec-19 2 | 26-Dec-19 2 | 27-Dec-19 | 10-Feb-20 | 11-Feb-20
 | | GAA 2019 | 1,120,062.00
 | | 1,120,062.00 | 918,665.40
 | | | COA-Mr Bernard Van M
Tomangos, CPA, RCE-Erg.
Jada G. Galaz, AGGA-Rev.
F. Saturno S. Lumba III,
Frag. Doubri S. Lu. COD Press
Cab. Mag. Einer S. Abacahn,
PC, SSJV | 5-Nov-19 | 12-Dec-19 | 18-Dec-19 | |
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Code	Procurement	PMO/	Is this an		Т					Actua	I Procureme	nt Activity						Source of		ABC (PhP)	T		Contract Cost (PhP)		List of Invited	1	Date of Receipt of Invit	ation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme		Pre-Proc Conference	Ads/Post	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completic	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	- Observers	Pre- Procurem	Pre-bid Eligibility Sub/Oper Check of Bids	Bid Post Evaluatio Qualification	(Explaining changes from the
	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; Castruction of Bank Protection Structure along Pagatpat-Iponan River (Downstream Pagatpat Section), Pagatpat, Section), Pagatpat, Section, Jeonan River (Upstream San Simon Section), Iponan, Cagayan de Oro City; A. Construction of Bank Protection Structure along Simon-Iponan River (Downstream San Simon Section), Iponan, Cagayan de Oro City;	Planning and Design Division	nt Activity									Recommending	Awalu	Signing 10-Feb-20	- Toteeu	n	Acceptance	GAA 2019	1,046,562.00		1,046,562.00	952,080.60		952,080.60	COA- Mr. Berneril Von M. Tomarpos, CPA, PICE-Erg. Jade G. Galau, Algo GAGA- Rev. Fr. Saturino S. Lunto III, SSW, Dartis Jamesragan- Erg: Deder S. Lo, CDO Press Cub. Magr. Ether S. Abacatim FC, SSU	net	12-Dec-19	n 18-Dec-19	APP)
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;	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. Berrard Von M. Tomarroo, CPA, PICE-Ergy, Jade G. Galav, AGGA-Rev. Fr. Saturno S. Lurto III, SSW, Barray Lamargan- Ergr. Dooler S. Lo, CICO Press Coll. Dooler S. Lo, CICO Press C	5-Nov-19	12-Dec-19	18-Dec-19	
	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. Constructure- Linarmon River Flood Mitigation Structure- Linarmon River Flood Control Project, Linarmon, S. 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. Berrard Von M. Tomarpos, CPA, PICE-Engr. Jade G. Calax, AGGA-Rex. Fr. Statrrino S. Luntsa III, SSW, Barriy Lamsangan- Engr. Deater S. La, COD Press Cob. Hayr Emer S. Abacatin, PC, SSW	-	23-Nov-19	29-Nov-19	

Code	Procurement	PMO/	Is this an		1					Actual	Procuremen	nt Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited	1	Date	of Receipt of Invit	tation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity		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 n	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net		gibility Sub/Oper heck of Bids	n Bid Post Evaluatio Qualification n	(Explaining changes from the APP)
	Soll 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 Sidea, along Bungcalaton 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			COA- Mr. Bernard Von M. Tommroo, CPA, PICE- Ergy, Bale G. Gala, ASGAD, Rev. SSW, Barlay Lamangun- Ergr. Deatrs S. Loc (COA Pres CAL- Magr. Etner S. Abacahin PC, SSV	-	23-1	Nov-19	29-Nov-19	
	Soll 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. 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. Bernard Van M. Tomanos, CPA, PICE-Engr Jude G. Galav, AGGA-Rev. Fr Saturino S. Lunha III, SaN, Barkaj Lanna III, CIGO Press Cabler S. La, CIGO Press Cabler S. La, CIGO Press Cabler S. La, CIGO Press Cabler S. La, CIGO Press Cabler S. Abacadin PC, SSUV	-	23-1	Nov-19	29-Nov-19	
7 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 (Catacata Gap Section 1), Macasandig, Cagayan de Oro City 3. Construction of (Completion) of Flood Control Project/ Dike along Cagayan de Oro River (Catacata 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), Catacata-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	457,782.80			COA- Mr. Berrard Von M. Tomorpos, CPA, PICE-Ergy Jade G. Gala, AGGA-Rev. Fr. Saturno S. Lunda III, SSIV Batri J. Auaragian- SSIV Batri J. Auaragian- CAD- Mag. Ether S. Abacalin Pc, SSIV	-	23-1	Nov-19	29-Nov-19	
	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 2	20-Dec-19 2	20-Dec-19	20-Dec-19	03-Feb-20	04-Feb-20			GAA 2019	610,609.23		610,609.23	488,500.00			COA- Mr. Bernard Von M. Tomanpo, CPA, PICE-Ergy Jae G. Galau, AGGA-Rev P. Sharimo S. Lumba III, Program State Control (Control Program State) (Control (Control Program) (Control (Control)) Program (Control) (Control) Program (Control) (~	23-1	Nov-19	29-Nov-19	

Code	Procurement	PMO/	Is this an	Mode of	1					Actual	Procureme	nt Activity				a baaran araa ayaa da		Source of		ABC (PhP)			Contract Cost (PhP		List of Invited		Date of Receipt of Inv	tation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check			Post Qual		Notice of Award	Contract Signing		Delivery Completi n	/ Inspection io & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility Sub/Ope		(Explaining
	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	7		GAA 2019	800,179.94		800,179.94	640,000.00		640,000.00	COA. Mr. Bernard Von M. Tomampo, CPA, PICE: Eng Jade G. Galas, AGAp. Rev. Fr. Stormms S. Lumba HI. Engr. Detert S. Lo CDD Pre- Engr. Detert S. Lo CDD Pre- CLab-Migr. Emer S. Abacah PC, SSI/V	v. 155	23-Nov-19	29-Nov-19	
	Soil Testing/ Exploration for Flood Control Projects Cluster 5 Geotechnical Investigation: 1. Construction of Flood Control along Gahub River Downstram (both sides), Gingoog City, Misamis Oriental 2. Construction of Flood Control along Gingoog River Downstream (both sides), Gingoog City, Misamis Oriental 3. Constructures 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. Trompos, CPA 70CE Erg Jake G. Gala, ACCAP- Rev Fr. Saturino S. Lurda III, SSV, Barty Lurangan- Ergr. Deder S. Lo, CDO Pe CAD- Mgr. Emer S. Alacah PC, SSIV	r. HSS	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	nplying consul	tants			GAA 2019	1,489,429.78		1,489,429.78				COA- Mr. Bernerd Von M. Tomancoa, CPA, PICE: Eng Jace G. Calaz, ACOAp. INC. SSV, Barts Lamangan. Ergr. Doster S. Lo, CDO Pre Cub- Mag. Elmer S. Abacah PC, SSIV	:55	19-Jun-20		
	Soil Testing/ Exploration for Bridge Projects- Geotechnical Investigation for the Construction of By-Pass and 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	Fai	iled, no com	nplying consult	lants			GAA 2019	2,231,424.72		2,231,424.72				COA- Mr. Bernard Von M. Tomampos, CPA, PICE-Erroj Jaale G. Galaa, KaGA-, Rev. P. Staturno S. Lumba III, F. Staturno S. Lumba III, Figur Dokter S. Lo COD Phe- Cau- May. Enter S. Abacah PC, SSUV	55	19-Jun-20		
	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, Zagayan de Oro City (Agusan Bridge 3)	Planning and Design Division	Νο	Public Bidding		18-Feb-20	11-Mar-20	26-Feb-20	24-Jun-20	01-Jul-20	13-Jul-20	Fai	led, no comp	plying consult	ants			GAA 2019	1,299,084.33		1,299,084.33				COA-Mr. Bernard Von M. Tomanos, CPA, PICE: Error Jade G. Galak, AGGA- Rev. Fr. Saturno S. Luraba III, SSN, Bartaly Lamargan- Erry: Dester S. Lo, CDO Pret Cab-Mag: Elmer S. Abacahi PC, SSIV	55	19-Jun-20		
t T E C F M		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. Tomarrpos, CPA; PrCE-Erg Jade G. Gaka; AGGA- Rev. Fr. Saturino S. Lunba III, SSJV; Bartay Lansargan- Ergr. Dexler S. Lo, COO Pret Chub- Msgr. Ehrer S. Abacahi PC, SSJV		1-Jul-20		

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X

	Provincent	PMO/	In this an	Mada of						Actual Procuren	ant Activity					Source of		ABC (PhP)			Contract Cost (PhP	1	List of Invited	1	Date of	Receipt of Invita	ation	 Remarks
Code (UACS/PAP)	Procurement Program/Project	End-User	Is this an early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		and the state of t	Notice of Cont Award Sign	ntract Notice ning Proce		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	- Observers	Pre- Procurem net	Pre-bid Eligib	ility Sub/Open		(Explaining anges from the APP)
	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	Planning	No	Public Bidding		09-Jun-20	24-Jun-20	16-Jun-20	06-Jul-20	13-Jul-20	Failed, no	complying consulte	ants			GAA 2019	6,255,165.71		6,255,165.71				COA-Mr. Bernard Von M. Tomanpo, CPA, PICE-Eng Jude G. Galak, KGGA- Rev. Fr. Saturno S. Lurta III, SSN, Bartay Lamsangan Engr. Deder S. Lo, CDO Pres CAL-Mag. Elmer S. Abacaha PC, SSIV	55	1-Jul	-20		
19CSK00055	(Linugos Bridge) Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Concrete Bridge, Impasug-ong Bdry. Bukidnon (Siloo) Wisamis 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	Failed, no (complying consulta	ants			GAA 2019	1,836,196.10		1,836,196.10				COA-Mr. Bernard Von M. Tomampo, CPA, PICE: Erg Jude G. Gala, KGGA- Rev Fr. Saturno S. Lurda III, SSN, Bartay Larreargan. Ergr. Deter S. Lo, CDO Pret Cub. Msg. Emer S. Abacahi PC, SSIV	55	B،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 Dro City (Balubal Bridge)	Planning and Design Division	Νο	Public Bidding		09-Jun-20	01-Jul-20	16-Jun-20	13-Jul-20	20-Jul-20	Failed, no d	complying consulta	ants			GAA 2019	1,094,201.17		1,094,201.17				COA: Mr. Bernard Von M. Tomarnos, CPA, PICE: Eng Jude G. Gala, A. Goldy, Rev. SSIV, Bartay Lansargan- Engr. Deater S. Lo, COD Pret Cib. Mag. Elmer S. Abacahi PC, SSIV	2	8-Jul	-20		
S / 1 " FFE i EC 2 C a EFS FC o A	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00248-Cluster 48" Construction of By- Pass and Diversion Roads in CDO City, Castern Interior Section, netuding ROW and Aridge, Cagayan de Oro City 2. 20K00083- Construction of By-Pass and Diversion Roads, Eastern Interior By Pass Road (Gusa-Puerto/JCT Bayre Highway), Package 3, Cagayan de Dro City, Construction of Third Bridge, Approaches and Access Road	Planning and Design	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Jul-20	N/A	N/A	15-Jul-20		Failure, no bi	ds received				GAA 2019	512,290.54		512,290.54				COA-Mr. Bernard Von M. Tomanpo, CPA, PICE: Eng Jade G. Galla, KGAP, Rev. Fr. Skurrino S. Lurba III, SS.V. Bartis Lamorquin- tic Coa. Mag. Ethics S. Abacah PC, SSIV	55	10-Ји	I-20		
SA 1 Ca C M P	Real Property Appraisal Bervices for Properties (ffected by the projects: . 20K00078- Construction of By-Pass and Diversion Roads, Bagayan de Oro Soastal Road, (Punta- facebalan Section), tackage 5, Cagayan de pro 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 bi	ds received				GAA 2019	311,329.04		311,329.04				COA: Mr. Bernard Vorth Tromanços, CPA, PICE: Eng. Inf. Saturno S. Lurda III, Fr. Saturno S. Lurda III, SSN/ Bardu Jansangin- Engr. Deder S. Lo, CDO Pret Cub. Mg. Elmer S. Abacahi PC, SSIV		10-Ји	1-20		
												Total Con	tract Price of	Procurement	Actitvites C	Conducted	112,459,422.48		00.00/ 010.00	91,867,505.72								
								_				Total	I Savings (Tota	I Alloted Budge	t - Total Cont	tract Price)			20,591,916.76									

Code	Procurement	PMO/	Is this an	Mode of	T					Actual	Procureme	ent Activity						Source of		ABC (PhP)			Contract Cost (PhF	2)	List of Invited	Т	Date of Receipt	of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme	Procurement	110-1100	Ads/Post		Eligibility		Bid	Post Qual		Notice of			Delivery/		Error da	Total	MOOE	со	Total	MOOE	со	Observers	Pre-	Pre-bid Eligibility Su	o/Open Bid Post	(Explaining
			nt Activity		Conference	e of IB	Conf	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	l Completio n	& Acceptance	,	÷							Procurem net	n Check o	Bids Evaluatio Qualification n	APP)
	Soil Testing/ Exploration for Flood Control Projects - Cluster 1 Geotechnical Investigation: 1. Control Structure along Kapalong-Talaingod- Valencia (Bukidnon) Road (Bonacao Bridge), Bonacao Bonacao Bridge), Bonacao Bridge), Bo	Planning	No	Negotiated Procurement (Small Value Procurement)	NA	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. Tomarpos, CPA, PICE-Erg, Jack G. Gala, AGGA-Rev. Fr. Saturno S. Lunda III, Erg: Dolref S. Lunda III, Erg: Dolref S. Luc COA Pres CaL- Mag: Etner S. Abacahn PC, SSJV	-	8-Feb-20	14-Feb-20	
19CSK00040	Soil Testing/ Exploration for Flood Control Projects - Cluster 2 Geotechnical Investigation: 1. Construction of Flood	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			COA. Mr. Bernard Vien M. Tommoro, GPA, PICE: Eng. Jade G. Gabar, AGG4p. Rev. Fr. Saturrio S. Lurba III, SS.W. Bartay Lansargan Eng. Deatr's La. COD Press Cub. Mag. Elmer S. Abacatin, PC, SS.V		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. Tomorpos, GPA, PRCE-Engr Jade G. Calaa, ACGGA-Rev. Pr. Saturino S. Luntos III, SSN: Bartay Lawaragan- Eng: Dectar S. Lo, CDO Press Oub. Mag. Eliner S. Abacatin, PC, SSJV	9-Jun-20) 15-Jul-20	21-Jul-20	
1	Soil Testing/ Exploration for Bridge Projects- Geotechnical nvestigation for the Construction of By-Pass and Diversion Roads, Tubod Ganassi Road, Janao 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. Tomanpos, CPA; PICE- Engr. Jade G. Galus, AGGAp. Rev. Fr. Saturnio S. Lurba III, SSJV, Bartay Lanaangan- Engr. Dexter S. Lo, COD Press Club. Msgr. Elmer S. Abacahin, PC, SSJV	s.	15-Feb-20	21-Feb-20	
	Soil Testing/ Exploration for Bridge Projects- Seotechnical nvestigation for the Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road (Libona-Manolo Sortich-Impasug-ong Section), Package 10, Sukidnon	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. Bermart Von M. Tomanos, CPA, PICE-Eng. Jade G. Galas, ACGGA-Rev. Fr. Saturno S. Luncha III, SSN, Bartay Lanaragan- Engr. Deater S. Lu. COD Press Cub. Mrg. Einer S. Abscahn, PC, SSJV	5	15-Feb-20	21-Feb-20	

| Procurement | PMO/ | Is this an | Mode of | Т | |

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 | Actua
 | I Procurem | ent Activity
 | | | |
 | 1 | Source of | | ABC (PhP) |
 | C C | ontract Cost (PhP) | | List of Invited | 1 | Date of Receipt of Invita | ition
 | Remarks |
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Program/Project	End-User	early Procureme nt Activity

 | Eligibility
Check | Sub/Open
of Bids

 | Bid
Evaluation
 | Post Qua | Date of BAC
Resolution
Recommending
Award
 | Notice of
Award | Contract
Signing | Notice to
Proceed | Completio
 | & | Funds | Total | MOOE | со
 | Total | MOOE | со | Observers | Pre-
Procurem
net | Pre-bid Eligibility Sub/Open
Check of Bids | Bid Post
Evaluatio Qualification
n
 | (Explaining |
| ne Conduct of
easibility Study for
tegion X Priority Road
ifrastructure Projects-
7 (REXPRIP-27)
. PIA Bypass Road,
tisamis Oriental 2nd
egislative District,
= 28 80km (including | 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 |
 | | | |
 | | | 25,500,000.00 | |
 | 25,500,000.00 | | | PC, SSJV | | 1-Jul-20 | 7-Jul-20
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| onsultancy Services
ir the Conduct of
easibility Study for
ubod-Kapatagan
ypass Road, Sapad-
ualas Road,
auswagan-Poona
agapo-Marantao
oad, Balo-i Bypass
oad, (ReXPRIP-28)
anao 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 | | | Club- Msgr. Elmer S. Abacahin,
PC. SS IV | 20-Feb-20 | 1-Jul-20 | 7-Jul-20
 | |
| onsultancy Services
r the Conduct of
easibility Study for
isamis Occidental
conomic Zone
version Road
(eXPRIP-29), Misamis
ccidental 1st and 2nd
gislative District | 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 | | | Engr. Dexter S. Lo; CDO Press
Club- Msgr. Elmer S. Abacahin, | 20-Feb-20 | 1-Jul-20 | 7-Jul-20
 | |
| sal Property Appraisal
rvices for Properties
fected by the
lowing projects: 1.
IK00032 –
nostruction of By-Pass
Diversion Road, CDO-
w Western Diversion
yad, (Kauswagan-
mbon Section); 2.
nostruction/
aintenance of Flood
ntrol Mitigation
ructures & Drainage
stems CDO River
sin and Construction
Misamis Oriental-
kidnon By-Pass incl.
WV PHIVEDEC Alae
ction | Planning
and Design
Division | No | Negoliated
Procurement
(Smail 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.
Tomarpos, CPA, PICE-Ergy,
Jade G. Gaka, AGAD-Rev.
Fr. Saturno S. Lumba III,
SaN, Bartoj Lamarguno-
Bash, Bartoj Lamarguno-
Bash, Bartoj Lamarguno-
Bash, Bartoj Lamarguno-
Bash, Bartoj Lamarguno-
Pic, SSJV | - | 1-Jul-20 | 7-Jul-20
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| needit7.iie=c.itnFcrg=_oreuVuaaooaroraiscvecce_aafdubrcaaarrainrussNkV | Program/Project
consulting Services for
legion X Priority Road
firastructure Projects-
7 (REXPRIP-27)
PIA Bypass Road,
lisamis Oriental 2nd
egislative District,
28.80km. (including
cess road);
Lugait-Iligan City
Iternate Road
ncluding Limonda,
pol-Mantica-Lugait
cess Road), Misamis
riental 2nd LD and
gan Lone District,
=40.12km.
onsultancy Services
r the Conduct of
pasibility Study for
jabod-Kapatagan
/pass Road, Sapad-
Jalas Road,
Jauswagan-Poona
agapo-Marantao
pad, Balo-I Bypass
pad, Rake Jypass
pad, ReXPRIP-28)
Inao del Norte
onsultancy Services
r the Conduct of
pasibility Study for
jasibility Study for
isamis Occidental
conomic Zone
version Road
eVPRIP-29), Misamis
cidental 1st and 2nd
gislative District
al Property Appraisal
rvices for Properties
fected by the
lowing projects: 1.
K00032 –
onstruction of By-Pass
Diversion Road, CDO-
w Western Diversion
ad, (Kauswagan-
nbon Section); 2.
mistruction/
intenance of Flood
mitrol Mitigation
uctures & Drainage
stems CDO River
sin and Construction | Program/Project End-User Program/Project End-User consulting Services for
easibility Study for
egion X Priority Road
firstructure Projects-
7 (REXPRIP-27)
. PIA Bypass Road,
lisamis Oriental 2nd
egislative District,
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Code	Procurement	PMO/	Is this an	Mode of	1					Actua	I Procureme	nt Activity						Source of	1	ABC (PhP)	- Statement of Statement	0	Contract Cost (Ph	P)	List of Invited	1	Date of Receipt of Invit	ation	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	Bid			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi n	Inspection & Acceptanc	n Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre- Procurem net	Pre-bid Eligibility Sub/Open Check of Bids	Bid Post Evaluatio Qualification n	(Explaining changes from f APP)
	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00270, 15K00273, 17K00110, 15K00120, 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		No	Negotiated Procurement (Small Value Procurement)	N/A	29-Jun-20	N/A	Ν⁄Α	06-Jul-20	13-Jul-20	25-Jul-20	14-Jul-20	15-Jul-20						973,635.04			973,635.04			DOA Mr. Bernind Yon M. Tomanisou, GN-PICE: Eng Jade G Galax, AGGAP Rev. Fr Saturno S Lunta III, SSW, Bartay Lamangan- Eng: Dodre S Lunta III, Eng: Dodre S Lunta III, Eng: Dodre S Lunta III, Eng: Dodre S Lunta III, CALS Mag: Eline S Abacahir Po, SSW		1-Jul-20	7-Jul-20	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K0072- 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. Tomamos, CPA, PICE: Eng. Adv G Cabab, AGGAP, Rev Fr. Batrano S. Lurda III, SSW, Bardy Lamangaho Engr. Deater S. Lo, CCO Pres CAb. Mag. Ether S. Abacahir 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 Jalencia City East Jypass Road, Bukidnon the Legislative District, Length = 12.5 km, c.) Gibawe-Arakan Road, Jukidnon 3rd Jukidnon 3rd Jukidnon 3rd Jukidnon 3rd Jukidnon 3rd	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. Bernind Worl M. Tomarnos, CPA, PREE Eng. Jade G. Galah, AGGAP, Rev. Fr. Saturnio S. Luncia III, SSW, Darket Jamangan- Eng: Deder S. Lo, CDO Pres Gub Mag. Ether S. Abacahir PC, SSW	9-Jun-20	27-Jul-20		

As of January	27,	2020
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ode	Procurement		Is this an							Actual	Procuremen	nt Activity						Source of		ABC (PhP)		0	Contract Cost (PhP	?)	List of Invited		Date of Receipt	t of Invitation	Remarks
CS/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	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility \$ Check	ub/Open Bid Post of Bids Evaluatio Qualification n	(Explaining n changes from th APP)
S A 1.1.V.D に、日本 B 2.2 不 D 2.2 下 S 2.2 下 S 3.2 T S 3		Planning and Design Division	Νο	Negotiated Procurement (Smail 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. Berrard Von M. Tommore, PICE Erg. Job Sammo S. Luna II, Sav, Bartra S. Luna II, Sav, Bartra Larsangan Erg. Deater S. Loc Co Press Cut Mag. Einer S. Abacatin, PC, SS.V	9-Jun-20	11-Jul-20	17-Jul-20	
														Total All	ted Budget	of On-goin	Procuremen	t 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





