

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of January 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement 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- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
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	05-Aug-20	06-Aug-20			962,399.20		962,399.20	750,000.00		750,000.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/JV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SS/JV	-		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	05-Aug-20	06-Aug-20			174,609.26		174,609.26	120,000.00		120,000.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/JV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SS/JV	-		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 Dinaggasan 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	30-Sep-20	01-Oct-20	23-Nov-20	24-Nov-20			5,326,937.40		5,326,937.40	4,850,000.00		4,850,000.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/JV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SS/JV	9-Jun-20		15-Jul-20		21-Jul-20	
4	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	05-Aug-20	06-Aug-20			920,818.01		920,818.01	875,250.00		875,250.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/JV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SS/JV	-		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	05-Aug-20	06-Aug-20			747,434.85		747,434.85	606,000.00		606,000.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/JV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SS/JV	-		15-Feb-20		21-Feb-20		

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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	01-Sep-20	02-Sep-20	04-Oct-20	05-Oct-20			25,500,000.00		25,500,000.00	25,293,975.00		25,293,975.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Barlay Lamsangan, Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacash, PC, SSJV	20-Feb-20		1-Jul-20		7-Jul-20		
7	19CSK00048	Consultancy Services for the Conduct of Feasibility Study for Tubod-Kapitagan 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	01-Sep-20	02-Sep-20	19-Oct-20	20-Oct-20			33,000,000.00		33,000,000.00	30,733,575.00		30,733,575.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Barlay Lamsangan, Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacash, PC, SSJV	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	02-Dec-20	03-Dec-20	12-Jan-21	13-Jan-21			30,000,000.00		30,000,000.00	29,936,160.00		29,936,160.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Barlay Lamsangan, Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacash, PC, SSJV	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	31-Aug-20	01-Sep-20			737,452.42		737,452.42	737,000.00		737,000.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Barlay Lamsangan, Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacash, PC, SSJV	-		1-Jul-20		7-Jul-20		

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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	31-Aug-20	01-Sep-20				973,635.04		973,635.04	973,000.00		973,000.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Calua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJN- Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SSJN	-		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	31-Aug-20	01-Sep-20				739,619.58		739,619.58	739,000.00		739,000.00	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Calua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJN- Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin PC, SSJN	-		1-Jul-20		7-Jul-20			
12 19CSK00053	Consulting Services for the Conduct of Soil Testing/Exploration for Bridge Projects - Construction of Piguotan Bridge, Brgy. Mandulog, Iligan City (Piguotan Bridge)	Planning and Design Division	No	Public Bidding	05-Oct-20	07-Oct-20	28-Oct-20	04-Oct-20	09-Nov-20	16-Nov-20	28-Nov-20	29-Nov-20	03-Dec-20	12-Jan-21	13-Jan-21				1,489,429.78		1,489,429.78	1,481,429.78		1,481,429.78		28-Sep-20		4-Nov-20		10-Nov-20			
13 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	28-Jul-20	29-Jul-20	20-Aug-20	05-Sep-20	01-Sep-20	08-Sep-20	20-Sep-20	21-Sep-20	08-Oct-20	10-Jan-21	11-Jan-21				6,255,165.71		6,255,165.71	6,250,000.00		6,250,000.00		21-Jul-20		27-Aug-20		2-Sep-20			
14 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	05-Oct-20	07-Oct-20	28-Oct-20	04-Oct-20	09-Nov-20	16-Nov-20	28-Nov-20	29-Nov-20	03-Dec-20	12-Jan-21	13-Jan-21				1,836,196.10		1,836,196.10	1,817,834.14		1,817,834.14		28-Sep-20		4-Nov-20		10-Nov-20			

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15	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	05-Oct-20	07-Oct-20	28-Oct-20	04-Oct-20	09-Nov-20	16-Nov-20	28-Nov-20	29-Nov-20	03-Dec-20	12-Jan-21	13-Jan-21			1,094,201.17		1,094,201.17	1,083,259.16		1,083,259.16		28-Sep-20		4-Nov-20		10-Nov-20	
16	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	10-Aug-20	22-Aug-20	01-Sep-20	02-Sep-20	04-Oct-20	05-Oct-20			23,000,000.00		23,000,000.00	22,992,900.00		22,992,900.00	COA- Mr. Bernerd Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturno S. Lumba III, SSSV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSSV	9-Jun-20		27-Jul-20		4-Aug-20	
17	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	23-Jul-20	24-Jul-20	21-Sep-20	22-Sep-20			873,757.12		873,757.12	700,000.00		700,000.00	COA- Mr. Bernerd Von M. Tomampas, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturno S. Lumba III, SSSV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSSV			11-Jul-20		17-Jul-20	

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18 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	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20				512,290.54		512,290.54	390,000.00		390,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangon- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		29-Aug-20		4-Sep-20		
19 19CSK00060	Consultancy Services for the Conduct of Feasibility Study for Masterson Avenue Alternate Diversion Road (ReXPRJP-30), Cagayan de Oro 1st Legislative District, L=16.00 KM	Planning and Design Division	No	Public Bidding	17-Aug-02	19-Aug-20	16-Sep-20	26-Aug-20	28-Sep-20	05-Oct-20	17-Oct-20	04-Nov-20	05-Nov-20	02-Dec-20	03-Dec-20				8,000,000.00		8,000,000.00	7,998,450.00		7,998,450.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangon- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	10-Aug-02		23-Sep-20		29-Sep-20		
20 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	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20				311,329.04		311,329.04	230,000.00		230,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangon- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		29-Aug-20		4-Sep-20		
21 20CSK00002	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00074-CDO-Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Cagayan de Oro City, Phase IV 2. 20K00107-CDO-Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Cagayan de Oro City, Phase V 3. 20K00204-Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO-Camp Kibaritan Road-Papatat-Jct. BCIR)	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20				455,592.62		455,592.62	340,000.00		340,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangon- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		29-Aug-20		4-Sep-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
22	20CSK00003	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00253-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 4, incl. ROW and Bridge, (Tablon) Cagayan de Oro City 2. 18K00246-Construction of By-Pass and Diversion Roads/ Construction of Missing Links/ New Roads in Bukidnon and Misamis Oriental: Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-Manolo Fortich-Malitbog-Claveria-Eureka, Gingoog City Road)	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20			512,290.54		512,290.54	390,000.00		390,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJ-V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahn, PC, SSJ-V	-		29-Aug-20		4-Sep-20	
23	20CSK00004	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00073-Construction of Missing Link/ New Road, Tagoloan-Misamis Oriental Boundary Road, Package 2, Misamis Oriental 2nd LD	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20			169,678.66		169,678.66	110,000.00		110,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJ-V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahn, PC, SSJ-V	-		29-Aug-20		4-Sep-20	
24	20CSK00005	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00250-Cluster "50" Construction of By-passes Valencia City- Pangantucan By-pass Road, incl. ROW, Bukidnon, Sta. K0+00-K8+112	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20			602,741.66		602,741.66	470,000.00		470,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJ-V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahn, PC, SSJ-V	-		29-Aug-20		4-Sep-20	
25	20CSK00006	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00226-Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 20, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	27-Aug-20	N/A	N/A	03-Sep-20	10-Sep-20	22-Sep-20	10-Sep-20	11-Sep-20	23-Nov-20	24-Nov-20			774,933.16		774,933.16	590,000.00		590,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJ-V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahn, PC, SSJ-V	-		29-Aug-20		4-Sep-20	
26	20CSK00007	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00184-Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 23, Bukidnon 2. 20K00194-Construction of By-pass and Diversion Roads, Valencia City- Pangantucan Diversion Road, Package 9, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			702,138.83		702,138.83	690,000.00		690,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJ-V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahn, PC, SSJ-V	-		10-Sep-20		16-Sep-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	
27	20CSK00008	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00175- Construction of By Passes/Diversion Road, Including ROW CDO Diversion Road Jct. Balubal Sayre Highway- Pueblo de Oro, CDO- Alubijid-Laguindingan Airport Section, Misamis Oriental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			430,550.16		430,550.16	420,000.00		420,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galao, AGGA- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		10-Sep-20		16-Sep-20	
28	20CSK00009	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00237-Cluster "36" Construction of By- pass and Diversion Roads in Bukidnon Sayre Highway Parallel Road II (Manolo Fortich- Valencia Section), Package 4, incl. ROW, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			682,222.41		682,222.41	670,000.00		670,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galao, AGGA- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		10-Sep-20		16-Sep-20	
29	20CSK00010	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00366- Construction of Valencia City-Pangantucan Diversion Road, incl. ROW, Package 3, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			585,084.87		585,084.87	580,000.00		580,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galao, AGGA- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		10-Sep-20		16-Sep-20	
30	20CSK00011	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00230- Construction of Valencia City-Pangantucan Diversion Road, incl. ROW, Package 2, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			505,604.12		505,604.12	500,000.00		500,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galao, AGGA- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		10-Sep-20		16-Sep-20	
31	20CSK00012	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00184- Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 23, Bukidnon (Sta.0+000- K8+679)	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20			819,100.33		819,100.33	810,000.00		810,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galao, AGGA- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJV	-		10-Sep-20		16-Sep-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	Post Qualification	
32 20CSK00013	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00064-Construction of By-Pass and Diversion Roads, Oroquieta City Bypass Road, Misamis Occidental 2. 20K00050-Construction of By-Pass and Diversion Road, CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/ Dansolihon-Jct. IBR/ Rogongon, Iligan City) 3. 20K00052-Construction of By-Pass and Diversion Road, Iligan City Coastal Bypass Road, Package 5, Iligan City 4. 19K00055-Construction of Missing Links/ New Roads	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				780,453.02		780,453.02	750,000.00		750,000.00	COA: Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galan, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangian- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20		
33 20CSK00014	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00133-Construction of Valencia City-Pangantucan Diversion Road, Package 7, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				172,848.35		172,848.35	160,000.00		160,000.00	COA: Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galan, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangian- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20		
34 20CSK00015	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00138-Preventive Maintenance of Bukidnon-Davao City Road-K1573+382 - K1576+822, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				585,084.87		585,084.87	580,000.00		580,000.00	COA: Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galan, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangian- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20		
35 20CSK00016	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00201-Access Road Leading to Proposed Bukidnon Airport (Jct. KKK Road Langcataon, Pangantucan-Jct. Don Carlos-Kadingilan Road San Nicolas Section), Don Carlos, Bukidnon, Package IV 2. 18K00138-Preventive Maintenance of Bukidnon-Davao City Road-K1573+382 - K1576+822, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				856,673.54		856,673.54	840,000.00		840,000.00	COA: Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galan, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangian- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20		
36 20CSK00017	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00427-Construction of Dangcagan-Bugwak-Kadingilan By-Pass Road incl. ROW Package 1, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				717,536.00		717,536.00	710,000.00		710,000.00	COA: Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galan, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangian- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-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		Post Qualification
37	20CSK00018	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00429-Construction of Dangcagan-Bugwak-Kadingilan By-Pass Road incl. ROW Package 3, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				487,947.33		487,947.33	470,000.00		470,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20	
38	20CSK00019	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00220-Construction of By-Pass and Diversion Roads, Sayre Highway Parallel II (Quezon Section), Package 16, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				876,497.52		876,497.52	860,000.00		860,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20	
39	20CSK00020	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00435-Construction of Damulog-Bagor-Kadingilan, Bukidnon By-Pass Road, Package 1	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				585,084.87		585,084.87	570,000.00		570,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20	
40	20CSK00021	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00428-Construction of Dangcagan-Bugwak-Kadingilan By-Pass Road incl. ROW Package 2, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	08-Sep-20	N/A	N/A	15-Sep-20	22-Sep-20	04-Oct-20	21-Sep-20	22-Sep-20	23-Nov-20	24-Nov-20				744,046.37		744,046.37	730,000.00		730,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		10-Sep-20		16-Sep-20	
41	20CSK00022	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00304-Construction/Maintenance of Flood Control Mitigation Structures & Drainage Systems C.D.O. River Basin 2. 17K00103-Construction of Tagoloan Flood Control Project (Natunolan Section), Tagoloan, Misamis Oriental 3. 19K00076-Construction of Flood Control Structure, Upstream from Igpit Bridge/ BCIR, both Sides along Bungcalon River, Igpit, Opol, Misamis Oriental 4. 19K00137-Construction of By-pass and Diversion Road, CDOC-Iligan Hinterland Road, Iligan City, Kibacitan	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	13-Oct-20	N/A	N/A	20-Oct-20	27-Oct-20	08-Nov-20	28-Oct-20	29-Oct-20	25-Nov-20	26-Nov-20				775,718.01		775,718.01	540,000.00		540,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		15-Oct-20		21-Oct-20	