

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	
42	20CSK00023	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00238-Cluster "37" Consttuction/ Upgrading/ Rehabilitation of Drainage along National Roads in Bukidnon Jct. Sayre Highway Aglayan- Alanib-Ticalaan Road (Aglayan Basak) 2. 19K00123- Construction of Missing Link/ New Road, Malaybalay-Gingoog Road, (Canayan-Silae Section), Package 14, Bukidnon 3. 19K00124- Construction of Missing Link/ New Road, Malaybalay-Gingoog Road, (Canayan-Silae Section), Package 15, Bukidnon	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		774,933.16		774,933.16	540,000.00		540,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJ/V, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJ/V	-		15-Oct-20		21-Oct-20			
43	20CSK00024	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00232-Cluster "31" Road Widening in Bukidnon Sayre Highway 2. 18K00015-Jct. Sayre Highway Impasug-ong- Intavas-Mt. Kitanglad Road connecting Mindanao International Container Terminal- International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Corps, Impasug-ong, Bukidnon	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		607,168.46		607,168.46	540,000.00		540,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJ/V, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJ/V	-		15-Oct-20		21-Oct-20			
44	20CSK00025	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00180- Construction of Missing Gaps Connecting National Roads, Jct. Maramag-Maradugao Road-Jct. Lampanusan Road, incl. ROW, Package 2, Maramag, Bukidnon 2. 20K00187-Access Road Leading to Proposed Bukidnon Airport (Jct. Don Carlos- Kadingilan Road/ San Nicolas Section) Don Carlos Package IV, Bukidnon 3. 20K00196-Road Widening, Sayre Highway 4. 20K00040- Construction of By-pass and Diversion Road, Valencia City- Pangantucan Diversion	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		843,443.54		843,443.54	590,000.00		590,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJ/V, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahn, PC, SSJ/V	-		15-Oct-20		21-Oct-20			

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45	20CSK00026	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00254-Access Road leading to the Proposed Bukidnon Airport, Jct. Maramag- Maradugao Road/ Basecamp, Maramag- Jct. Don Carlos (Basecamp, Maramag- Maraymaray, Don Carlos Section) Package 1, incl. Bridge and ROW, Bukidnon 2. 20K00025- Construction of By-pass and Diversion Roads, Jct. Maramag- Maradugao Road Jct. Lampansan Road Extension, Package 10, Bukidnon 3. 18K00254-Access Road leading to the Proposed Bukidnon Airport, Jct. Maramag- Maradugao Road/	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			766,222.42		766,222.42	540,000.00		540,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galia, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacatin, PC, SSJV	-		15-Oct-20		21-Oct-20		
46	20CSK00027	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00023- Construction of By-pass and Diversion Road, Jct. Sayre Highway Dalrig-Kisolon By-pass Road Package 3, Bukidnon 2. Construction of Cagayan de Oro Coastal By-pass Road (CDO Third Bridge and Access Road)	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			276,015.46		276,015.46	190,000.00		190,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galia, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacatin, PC, SSJV	-		15-Oct-20		21-Oct-20		
47	20CSK00028	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00078-Road Widening Barandias- Dominorog Road- K1590+(-1023)- K1591+425.323, K1592+220- K1593+270, K1596+081, K1596+575 2. 18K00227-Cluster "26" Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects & Construction of By- pass and Diversion Roads: 1.) Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collpase and Landslide, Sayre Highway (Maluko Section), Bukidnon; 2.) Sayre Highway By-pass	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			470,290.54		470,290.54	330,000.00		330,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galia, AGGAP- Rev. Fr. Saturnino S. Lumbo III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacatin, PC, SSJV	-		15-Oct-20		21-Oct-20		

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48	20CSK00029	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00033-Access Road leading to the Proposed Bukidnon Airport (Jct. KKK Road/ Langcataon, Pangantucan-Jct. Don Carlos-Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package III 2. 19K00016-Construction of By-pass and Diversion Road, Sayre Highway Parallel Road II, (Quezon Section), Package 9, Bukidnon Sta. K1559+916-K1565+039	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	12-Jan-21	13-Jan-21			883,183.91		883,183.91	840,000.00		840,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		15-Oct-20		21-Oct-20	
49	20CSK00030	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00021-Access Road leading to the Proposed Bukidnon Airport (Jct. KKK Road/ Langcataon, Pangantucan-Jct. Don Carlos-Kadingilan Road/ San Nicolas Section) Package I, Bukidnon 2. 19K00130-Construction/ Improvement of Accesses Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langcataon, Pangantucan-Jct. Don Carlos-Kadingilan Road/ San Nicolas Section) Package II, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21			918,497.50		918,497.50	900,000.00		900,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		5-Nov-20		11-Nov-20	
50	20CSK00031	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00069-Construction of By-pass and Diversion Roads, CDO-New Western Diversion Road, (Kauswagan-Bonbon), Package 5, Cagayan de Oro City 2. 19K00388-Cluster "4" Construction/ Rehabilitation of Flood Mitigation Facilities, 1. Construction of Bank Protection Structure along San Simon-Iponan River (Downstream San Simon Section) San Simon, Cagayan de Oro City; 2. Construction of Bank Protection Structure along San Simon-Iponan River (Upstream San Simon Section), San Simon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21			684,431.67		684,431.67	650,000.00		650,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas, AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		5-Nov-20		11-Nov-20	

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51	20CSK00032	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00224-Cluster 20 Construction of Missing Links/ New Roads 1. Malaybalay-Gingoog Road Package 10, 2. Malaybalay-Gingoog Road Package 11 2. 18K00037-Access Road leading to Cinchona Reforestation Area, Brgy. Kaatuan, Lantapan, Bukidnon 3. 18K00147- Completion of the East- West Lateral Road connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Cabanglasan-Bukidnon Bdry. (Brgy. Makilos), Package 6, Bukidnon 4. 18K00161-Cluster 43 Construction of By- passes/ Diversion Road	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21			929,467.87		929,467.87	900,000.00		900,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		5-Nov-20		11-Nov-20	
52	20CSK00033	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00331- Construction of By-pass and Diversion Roads, Mangima-Agusan Canyon By-Pass Road, Bukidnon 2. 20K00003- Construction of By-pass and Diversion Roads, Jct. Sayre Highway Dallrig-Kisolon By-pass Road Package 5, Bukidnon 3. 20K00221- Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona-Manolo Fortich-Impasug-ong Section), Package 11, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21			315,755.83		315,755.83	290,000.00		290,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		5-Nov-20		11-Nov-20	
53	20CSK00034	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00218- Construction of Bypass and Diversion Roads Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Package 20, Bukidnon 2. 17K00477- Rehabilitation/ Improvement of Bitan- ag Creek including Channelization and RROW 3. 18K00216- Construction of Missing Link/ New Road, Tagoloan-Misamis Oriental Bdry., Misamis Oriental 4. 18K00048- Construction pf Bypass Road/ Diversion Roads, Puerto-Claveria Bypass Road Incl. ROW and	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21			254,569.03		254,569.03	230,000.00		230,000.00	COA- Mr. Bernard Von M. Tomampes, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		5-Nov-20		11-Nov-20	

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54	20CSK00035	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00027- Construction of Bypass and Diversion Roads, Kadingilan-Bukidnon/ North Cotabato By-pass Road, Package 7, Bukidnon 2. 20K00186- Construction of By-Pass and Diversion Roads, Jct. Buda-Jct. Valencia- Talaingod Road- Kalagangan, San Fernando Alternate/By- Pass Road, Package 9, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21		271,588.67		271,588.67	250,000.00		250,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galias AGGAP- Rev. Fr. Saturino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJV	-		5-Nov-20		11-Nov-20		
55	20CSK00036	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00288-Cluster "61" Construction of By- pass and Diversion/ Road Widening/ Preventive Maintenance Roads in Bukidnon, Sayre Highway 2. Construction of Cagayan de Oro Coastal By-pass Road (CDO Third Bridge and Access Road	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21		129,785.32		129,785.32	110,000.00		110,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galias AGGAP- Rev. Fr. Saturino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJV	-		5-Nov-20		11-Nov-20		
56	20CSK00037	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00365- Construction of Sayre Highway Parallel Road II (Manolo Fortich- Valencia City Section) incl. ROW and Bridge, Package 2, Bukidnon 2. 18K00190- Construction of By- Pass/ Diversion Roads, Cabanglasan-San Fernando Alternate Road, Nakabuklad- Halapitan Section, San Fernando, Bukidnon 3rd LD, Package 3 3. 18K00198-Cluster "1" Construction of Bypass/ Diversion Roads; Cabanglasan-San Fernando Alternate Road, Mandahican- Macabuklod Section Package 3 and 4 4. Construction of	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	03-Nov-20	N/A	N/A	10-Nov-20	17-Nov-20	29-Nov-20	18-Nov-20	19-Nov-20	12-Jan-21	13-Jan-21		942,199.24		942,199.24	920,000.00		920,000.00	COA- Mr. Bernard Von M. Tomampas, PICE- Engr. Jade G. Galias AGGAP- Rev. Fr. Saturino S. Lumbia III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJV	-		5-Nov-20		11-Nov-20		

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57	20CSK00038	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00374- Construction of Misamis Oriental-Bukidnon By Padd Road including ROW, PHIVIDECA-Lae Section, Region X, Manolo Fortich, Bukidnon (Section C) 2. 18K00230-Cluster "29" Road Widening & Paving of Unpaved Roads in Bukidnon; a.) Misamis Oriental- Bukidnon-Agusan Road- K1428+(-284)- K1430+794; b.) Misamis Oriental- Bukidnon-Agusan Road- K1446+479- K1446+901, K1448+445- K1448+857, K1449+185- K1449+417, K1452+027- K1453+102, K1455+771- K1460+000 2. 20K00051-	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	17-Nov-20	N/A	N/A	24-Nov-20	01-Dec-20	13-Dec-20	02-Dec-20	03-Dec-20	12-Jan-21	13-Jan-21			432,809.79		432,809.79	420,000.00		420,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galan AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-	19-Nov-20		25-Nov-20		
58	20CSK00039	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00178- Construction of Bypass/ Diversion Roads, Mangima-Agusan Canyon Bypass Road, Package A & B, incl. Bridge, Bukidnon 2. 15K00209-Road Upgrading (Unpaved to Paved) Bases on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Raod Standards (HDM- 4 Project Analysis) (Intermittent Sections), Jct. SH-Manolo Fortich- Libona-Indahag Road, K1451+267- K1452+212, K1452+212- K1452-233, K1452+233- K1454+062, K1471+228- 1472+435, Bukidnon 1st LD (Verification Survey)	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	17-Nov-20	N/A	N/A	24-Nov-20	01-Dec-20	13-Dec-20	02-Dec-20	03-Dec-20	12-Jan-21	13-Jan-21			786,124.82		786,124.82	760,000.00		760,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galan AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-	19-Nov-20		25-Nov-20		
59	20CSK00040	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00188-Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)- Manolo Fortich-Malibbog- Claveria-Eureka, Gingoog City Road), Mindagat Section, Bukidnon 2. 18K00216- Construction of Missing Link/ New Road, Tagoloan-Misamis Oriental Boundary, Misamis Oriental 3. 18K00048- Construction of By-pass Road/ Diversion, Puerto- Claveria By-pass Road, incl. ROW and Bridge, CDO City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	17-Nov-20	N/A	N/A	24-Nov-20	01-Dec-20	13-Dec-20	02-Dec-20	03-Dec-20	12-Jan-21	13-Jan-21			794,503.91		794,503.91	780,000.00		780,000.00	COA: Mr. Bernard Von M. Tomamos, PICE- Engr. Jade G. Galan AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-	19-Nov-20		25-Nov-20		

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Department of Public Works and Highways-Region X
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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		
60	20CSK00041	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00202- Construction of Missing Gaps Connecting National Roads, including ROW, Completion of East-West Lateral Road Connecting Agusan del Sur to Bukidnon Jct. CDO City Camp Kibaritan-Dominorog Road to Jct. Manolo Fortich-Libona-Indahag Road (Talakg-Baugon Section), Region X, Package 2, Bukidnon 1st LD 2. 17K00014- Improvement/ Widening of National Road-Jct. SH-Manolo Fortich-Libona-Indahag Road, K1448+425-K1449+200, K1462+485-K1463+500, K1469+765-K1470+280, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	17-Nov-20	N/A	N/A	24-Nov-20	01-Dec-20	13-Dec-20	02-Dec-20	03-Dec-20	12-Jan-21	13-Jan-21			649,168.45		649,168.45	630,000.00		630,000.00	COA- Mr. Bernard Von M. Tomangos, PICE- Engr. Jade G. Galay, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Alacahan, PC, SSJV	-		19-Nov-20		25-Nov-20			
Total Alloted Budget of Procurement Activities																			167,007,262.05														
Total Contract Price of Procurement Activities Conducted																						159,997,833.08											
Total Savings (Total Alloted Budget - Total Contract Price)																						7,009,428.97											
ON-GOING PROCUREMENT ACTIVITIES																																	
1	20CSK00042	Cluster "1": 1. Reconstruction from Totally Damaged Old Batangan Steel Bridge to Pre-Cast Pre-Stressed (PCPS) Bridge and Approaches along Kapalong-Talaingod-Valencia Alternate Road, Brgy. Batangan, Valencia City, Bukidnon 2. Reconstruction from Totally Damaged Manuto Bridge to PCPS Bridge and Approaches, Brgy. Sta. Rita, Manuto, Quezon, Bukidnon 3. Construction of New Bridges, Pulangi Parallel Br. along Bukidnon-Davao Road 4. Construction of New Bridge, Kiyatan Bridge along Barandias-Dominorog Road (Phase II), Bukidnon 5. Construction of New Bridge, Baptist Br. along Barandias-	Planning and Design Division	No	Public Bidding	12-Nov-20	16-Nov-20	09-Dec-20	23-Nov-20	21-Dec-20	28-Dec-20	09-Jan-21	26-Jan-21	27-Jan-21					3,061,138.00		3,061,138.00	2,638,912.07		2,638,912.07	COA- Mr. Bernard Von M. Tomangos, PICE- Engr. Jade G. Galay, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Alacahan, PC, SSJV	5-Nov-20		16-Dec-20		22-Dec-20			

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
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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	
2	20CSK00043	Cluster "2": 1. Construction (Completion) of Bansayan Bridge along Marawi - Masiu Road (Poona Bayabao Section) K1593+500 - K1593+534, Lanao del Sur 2. Construction (Completion) of Gata Bridge II along Marawi - Masiu Road (Poona Bayabao Section), K1592+368.75 - K1592+404.75, Lanao del Sur 3. Construction (Completion) of Borocot Bridge I along Mulondo-Wao Road, Lanao del Sur 4. Construction (Completion) of Borocot Bridge II along Mulondo-Wao Road, Lanao del Sur 5. Construction (Completion) of Kodun Bridge along Mulondo-Wao Road, Lanao del Sur 6. Construction (Completion) of	Planning and Design Division	No	Public Bidding	12-Nov-20	16-Nov-20	09-Dec-20	23-Nov-20	21-Dec-20	28-Dec-20	09-Jan-21	26-Jan-21	27-Jan-21					4,070,697.00		4,070,697.00	2,769,000.00		2,769,000.00	COA- Mr. Bernard Von M. Tomampco, PICE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Linsangan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSJV	5-Nov-20		16-Dec-20		22-Dec-20	
3	20CSK00044	Cluster "3": 1. Widening of Olayan Bridge (B01091MN) along Barandias-Dominorog Road 2. Widening of Bridge, Bugwak Bridge (B01090MN) along Barandias-Dominorog Road 3. Widening of Bridge, Marabog Bridge (B01443MN) along Maramag-Maradugao Road 4. Widening of Permanent Bridges Sumalsag Br. (B01083MN) along Misamis Oriental - Bukidnon - Agusan Rd, Libona, Bukidnon 5. Widening of Permanent Bridges, Talisayan Bridge (B01297MN) along BCIR 6. Widening of Permanent Bridges, Dangoan Bridge 2 (B01291MN) along BCIR 7. Widening of Permanent Bridges, Minalaas Bridge	Planning and Design Division	No	Public Bidding	12-Nov-20	16-Nov-20	09-Dec-20	23-Nov-20	21-Dec-20	28-Dec-20	09-Jan-21	26-Jan-21	27-Jan-21					5,760,972.00		5,760,972.00	3,918,000.00		3,918,000.00	COA- Mr. Bernard Von M. Tomampco, PICE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Linsangan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSJV	5-Nov-20		16-Dec-20		22-Dec-20	
4	20CSK00045	Cluster "4": 1. Widening of Bridge, Tipan Bridge (B01101MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road (Phase II) 2. Construction of Concrete Bridge, Sibula Bridge along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road 3. Widening of Permanent Bridges, Gumagamot Br. (B00966MN) along Linamon-Zamboanga Road 4. Replacement of Bridge, Quidalos Br. (B00968MN) along Linamon-Zamboanga Road 5. Widening of Permanent Bridges, Butadon Br. (B00969MN) along Linamon-Zamboanga Road	Planning and Design Division	No	Public Bidding	12-Nov-20	16-Nov-20	09-Dec-20	23-Nov-20	21-Dec-20	28-Dec-20	09-Jan-21	26-Jan-21	27-Jan-21					2,519,988.00		2,519,988.00	2,191,293.91		2,191,293.91	COA- Mr. Bernard Von M. Tomampco, PICE- Engr. Jade G. Galan, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Linsangan- Engr. Dexter S. Le, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSJV	5-Nov-20		16-Dec-20		22-Dec-20	

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5	20CSK00046	Consultancy Services for the Conduct of Feasibility Study for Pangantucan Alternate Road (ReXPRIP-31), Bukidnon 4th Legislative District, Length = 8.64 Km	Planning and Design Division	No	Public Bidding	19-Nov-20	25-Nov-20	10-Dec-20	02-Dec-20	23-Dec-20	30-Dec-20	11-Jan-21	26-Jan-21	27-Jan-21						7,300,000.00		7,300,000.00	7,000,000.00		7,000,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	12-Nov-20		18-Dec-20		24-Dec-20	
6	20CSK00047	Consultancy Services for the Conduct of Feasibility Study for Manolo Fortich Bypass Road (ReXPRIP-32), Bukidnon 1st Legislative District, Length = 9.00 Km	Planning and Design Division	No	Public Bidding	19-Nov-20	25-Nov-20	10-Dec-20	02-Dec-20	23-Dec-20	30-Dec-20	11-Jan-21	26-Jan-21	27-Jan-21						8,600,000.00		8,600,000.00	8,300,000.00		8,300,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	12-Nov-20		18-Dec-20		24-Dec-20	
7	20CSK00048	Consultancy Services for the Conduct of Feasibility Study for Pantar Diversion Road (ReXPRIP-33), Lanao del Norte 1st Legislative District, Length = 7.00 Km	Planning and Design Division	No	Public Bidding	19-Nov-20	25-Nov-20	10-Dec-20	02-Dec-20	23-Dec-20	30-Dec-20	11-Jan-21	26-Jan-21	27-Jan-21						7,000,000.00		7,000,000.00	6,700,000.00		6,700,000.00	COA- Mr. Bernard Von M. Tomaspos, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJ/V	12-Nov-20		18-Dec-20		24-Dec-20	
Total Alloted Budget of On-going Procurement Activities																			38,312,795.00		38,312,795.00	33,517,205.98		33,517,205.98								

Prepared by:

VICTORIO T. SAJELAN
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