2 2005×60043		COMPLETED PROC	Code (UACS/PAP)
along Barandas- Dominorog Read (Phase II), Bukdnon S. Construction of New <u>Bridge, Bartist Br. along</u> Construction (completion) of Gata Barasyan Bridge along Marawi - Masiu Road (focona Bayabao Section) K193+500 K1593+534, Lanao del Sertion), K193+534, Lanao del Sertion), K193+534, Lanao del Masiu Road (Poona Bayabao Section), K1592+4368.75 - K1592+368.75 - K1592+	Reconstruction from Reconstruction from Totally Damaged Old Batangan Steel Bridge Batangan Steel Bridge to Pre-Cast Pre-Stressed (PCPS) Bridge and Approaches along Xapanong Talangod. Valencia Alternate Road, Brigy. Batangan, Valencia Alternate Road, Bridge and Approaches, Bridge and Approaches, Bridge to PCPS Bridge to	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
Planning and Design and	Planning and Design		PMO/ End-User
Z.		-	Is this an early Procuremen t Activity
Public Bidding	Public Bidding		n Procurement
12.No+20	ng 12.Norr20		nt Pre-Proc Conference
16-No+20	0 16-Nov-20		c Ads/Post ce of IB
09-Dec-20	09-Dec-20		Pre-bid Conf
23-No+20 2	23-Nor 20		Eligibility Check
21-Dec-20 28-	21-Dec-20 28		of Bids Ev
28-Dec-20 09-Jan-21	28-Dec-20 09-1	-	Actual Proc Bid Pos Evaluation
n. 21 26-Jan 21	09-Jan-21 26-Jan-21	-	Actual Procurement Activity id Post Qual Oate of BAC Attion Recommending
-21 27-Jan-21	+21 27-Jan 21	-	ity BAC Notice of Holog Award
21 17-Mar-21	21 17-Mar-21		of Contract Signing
13 18-Mar-21	21 18-Mar-21		g Proceed
		-	o Delivery/ Inspection & 1 Completion Acceptance
			Source of Funds
4 070 697 00	3 UD 07. 1.30		Total
			ABC (PhP) MOOE
4 070 697 00	5 (5) 		6
2,769 000 00	2 Z 2	2000	Total
		-	Contract Cost (PhP) MOOE
2,769,000,00	2 5 5 5 1 2 1 2 5 5 5 1 2 1 2 1 2 1 2 1		8
CA M Benard Ven K Canada SPEE English G Canada Softer Fri Garang Landage Free Ways Ellen S Alguarte FC Star	C Grave AGGE Ery J. C Savines E Limita II SCM Barrines E Limita II SCM Danie S La COD Pres Guide May Elime S Assava P C SCP		List of Invited Observers
\$ Z V V V	5-Nov-20		Pre- Procurem net
16-Dec-20	16-Dec-20	_	Date of Receipt of Invitation Pre-bid Eligibility Sub/Open Bid Post Check of Bids Evaluation Qualification
22-Dec-20	22-Dec-20		
			Remarks (Explaining changes from the APP)

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ANNEX B

7 20CSK00048	6 20CSK00047	5 20CSK00046	4 2003K00045		Code (UACS/PAP)
X D O O D D O O	Consultancy Services for the Conduct of Feasibility Study for Manolo Fortich Bypass Road (ReXPRIP-32), Bukidnon 1st Legislative District, Length = 9.00 krm	Consultancy Services for the Conduct of Feasibility Study for Pangantucan Alternate Road (ReXPRIP-31), Bukidmon 4th Legislative District, Length = 8.64 Jon	Cluster "4": 1. Widening of Bridge, Tipan Bridge (B01101MN) along (B01101MN) along (Corquieta City-Piaride) Coastruction of Concrete Bridge, Subia Bridge along Oroquieta City- plaride/-Calamba- Bridge, Subia Bridge Road 4. Replacement of Bridge, Quidaos Kangaring (B00966MN) along Linamon-Zamboanga Road 5. Widening of Permanent Bridges, Butadon Br. (B00966MN) along Linamon-Zamboanga Road 5. Widening of Permanent Bridges, Butadon Br. (B00966MN) along Linamon-Zamboanga Road 5. Widening of Permanent Bridges, Butadon Br. (B00966MN) along Linamon-Zamboanga Road 2. Widening of Permanent Bridges, Butadon Br.	C Cluster 73: 1. Widening of Clayan Bradge (601091MN) along Barandas-Dominorog Road 2. Widening of Bridge, Bugwake Indge (601090MN) along Road 3. Widening of Permanent Bridges Sumalsag Br. (601083MN) along Misamis Oriental - Bukdnon - Aqusan Rd, Lubona, Bukdnon 5. Widening of Permanet Bridges, Talsayan Rd, Lubona, Bukdnon 5. Widening of Permanet Bridge (801297MN) along BCIR 6. Widening of Permanet Bridges, Dangoan Bridge 2 Permanent Bridge 2 Noriens, Bukdnon 5.	Program/Project
Planning and Design Division	Planning and Design Division	Planning and Design Division	Planning and Design	Planning and Design Dresion	PMO/ End-User
No	No	N		z. Z	Is this an early Procuremen t Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
19-Nov-20	19-Nov-20	19-Nov-20	12.Nov-20	12.No+20	Pre-Proc Conference
25-Nov-20	25-Nov-20	25-Nov-20	16-No+20	16-Nor-20	Ads/Post of IB
10-Dec-20	10-Dec-20	10-Dec-20	09-Dec-20	09-Dec-20	Pre-bid Conf
02-Dec-20	02-Dec-20	02-Dec-20	23-Nov-20	23-No+20	Eligibility Sub/Open Check of Bids
23-Dec-20	23-Dec-20	23-Dec-20	21-Dec-20	21-Dec-20	Sub/Open of Bids
30-Dec-20	30-Dec-20	30-Dec-20		28-Dec-20	Actual Bid Evaluation
11-Jan-21	11-Jan-21	11-Jan-21	09-Jan-21	09-Jan-21	Actual Procurement Activity Id Post Qual Base of BAC ation Recommendia Award
26-Jan-21	26-Jan-21	26-Jan-21	26-Jan 21	26-Jan-21	3
27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Notice of Award
17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	Contract Signing
18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	Notice to Proceed
					Delivery/ Inspection & Completion Acceptance
					Source of Funds
7,000,000 00	8,600,000 00	7,300,000 00	2 519 568 00	5,760,972,00	Total
					ABC (PhP) MOOE
7.000.000 00	8,600,000,00	7,300,000,00	2.519.998 00	5.760.972.00	ço
6,700.000.00	8,300,000.00	7,000,000,00	2.191 283 91	3.918.000.00	Total
000	00.00	00 00	93	8	
					Contract Cost (PhP) MOOE
6.700.000 00	8,300,000,00	7,000,000,00	2191,293 91	3,918,000 00	co
CCA M. () Temampes & Gaus A Saturand S Saturand Bartay Lan Deder S Lo Magn Elmon SSIV	CCA M, 6 Comampes Colous A Saturano C Saturano Denter S Lo Magri Elmer SSUV	CCA Mill Temampes C Garua J Salumine S Bantay Lan Denter S L Mispi Elime SS/IV	Trenami Conservation Conservati		o List

Page 2 of 8

	0 CCA M Servare Vor M Termines Pice Exp. viet 6 Onu ACC46 Rev 19 Salvines 1 versigne Exp. Dentes 5 to COO Pres Calo Magn Emer 5 Assessor Pic 55.9	Conversion RCC Republic Conversion RCC Republic Conversion Science In State Services Conversion Republic Dates 5 La COD Peeps Olde May: Emery S. Assamin PC SGW	0 CCA M. Genera Verw Treamas PCCE Erp. Jac C. Gina ACC46 Erp. Ja Salunce 5. Let 2000 Pres Cab Ursp: Elmer 5. Assesse PC 25/J.	1 CCA Mr. Ennance Ver M 1 Converse TRE Leg Jone 1 Converse ACCE Mr. En 1 Converse ACCE Mr. En 1 Converse Access Access 1 CON Press Out 1	õ	List of Invited Observers
	12-Nov-20	12-Nov-20	12-Nov-20	5-Nov 20	5-Now-20	Pre- Procurem net
	18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	16-Dec-20	Date of Receipt of Invit Pre-bid Eligibility Sub/Open Check of Bids
×	24-Dec-20	24-Dec-20	24-Dec-20	22-Dec-20	22-Dec-20	Bid Post Juation Qualification
						Remarks (Explaining changes from the APP)

Department of Public Works and Highways-Region X	UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
	Department of Public Works and Highways-Region X

Code (UACS/PAP)	20C5K0004		10 20CSK00051	20C9K0005	12 20CSK00053
Procurement Program/Project	Consultancy Services for Feasibility Study for Region X Priority (ReXPRIP-34), Total Length = 223 (Km : a COD Coastal Road Extension (Puerto-Gus Section), Length = 9.00 (Km; b. Jct. BCIR/Kinasanghan, Iponan-Varnenta Boluevard/Carmen Boluevard/Carmen Boluevard/Carmen Boluevard/Carmen Boluevard/Carmen Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Boluevard/Carmenta Consolacion-Kauswagan Boluevard/Carmenta Consolacion-Kauswagan Boluevard/Carmenta Consolacion-Kauswagan Boluevard/Carmenta Calavard/Carmenta Calavard/Carmenta Consolacion-Kauswagan Boluevard/Carmenta Calavard/Carmenta Calavard/Carmenta Calavard/Carmenta Calavard/Carmenta Consolacion-Kauswagan Boluevard/Carmenta	Consultancy Services for the Conduct of River Dredging Master Plan for Mandulog River	Real Property Appraisal Services for Properties Affected by the projects 1. Construction/ Concreting of Iligan City Circumferential Road Three (C3)	Real Property Appraisal Services for Properties Affacted by the projects: 1. 19K00022- Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Roads, Calvension (Dt. Sayre Highway (Baluba))- Manolo Fortch-Malittog- Clavena-Eureka, Gingoog Cfty Road), Pierto-Unocan Section, Bukidnon 2. 19K0080-Road 2. 19K0080-Road 2. 19K0080-Road, Widening, Barandias- Dominorog Road, X1600-455-K1640-970- X1605+292, Bukidnon	Real Property Appraisal Services for Properties Affected by the projects 1. 19K00232- Construction of Revertment along CDO River Basin Flood Control Project, (Puntod Macabala Section), Cagayan De Oro City
PMO/ End-User	Planning and Design Division	Planning and Design Division	Planning and Design Division	Planning and Planning and Division	Planning and Design Division
ls this an early Procuremen t Activity	а. Х	N	Z,	8	8
n Procurement	Public Bodding	Public Bidding	Small Value Procurement	Negotiated Procurement Ganali Value Procurement)	Negotiated Procurement (Small Value Procurement)
Pre-Proc Conference	19-Nov-20	23-Dec-20	NA	N.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A	NA
Ads/Post of IB	11-Feb-21	04-Jan-21	31-Mar-21	31-Mar-21	11-Feb-21
Pre-bid Conf	03-Mar-21	25-Jan-21	NA	N N	NA
Eligibility Check	16-Feb-21	11-Jan-21	NIA	2	NA
Sub/Open of Bids	15-Mar-21	03-Feb-21	07-Apr-21	07-Apr-21	18-Feb-21
Actual Bid Evaluation	22-Mar-21	15-Feb-21	14-Apr-21	14-Apr-21	25-Feb-21
Actual Procurement Activity iid Post Qual Reconcision Jation Reconcision	03-Apr-21	27-Feb-21	26-Apr-21	26-Apr-21	09-Mar-21
3	05-May 21	24-Mar-21	20-Apr-21	20-Apr-21	08-Mar-21
Notice of Award	06-May 21	25-Mar-21	21-Apr-21	21-Apr-21	09-Mar-21
Contract Signing	15-Jun-21	19-Apr-21	20-May-21	20-May-21	11-Apr-21
Notice to Proceed	۱۶-m-21	20-Apr-21	21-May-21	21-May-21	12-Apr-21
Delivery/ Completion					
Completion Acceptance					
Funds					
Total	19.300.000.00	15,000,000.00	819,100 33	914.070 70	180,336,53
ABC (PhP) MOOE					
19 300 000 00	00 000.000 61	15,000 000 00	819 100 33	914 070 70	180,336,53
Total	18 005: 150 00	14,974,875.00	810.000.00	900.000 000.000	170,000,00
Contract M	80 80 80	75 00	000	8	0 
MOOE					
CO		14,974,875 00	810,000,00		170,000 00
	r Cork er Schonka Schonka Barets fr Barets Schonka Sch	CCA Mi Tomempo G Celue Saturnino Bentay La Dester S 1 Misji Elm	CCA Mr Tomampe G. Caluar Saturnino Bantay La Destet S. I Magr. Elm SSJV	COA Wi Tomange Gantay C Dantay C Mug: Em Mug: Em SSJV	C CA. Mr. Tomanae Saturneo Saturneo DesterS I DesterS I SSJV SSJV

Page 3 of 8

8	8	8	8	8	
CCA M Benero Ver M Commo Cost or part Calorines (Linhall Scy Barlin, Linhalth Erg) Deeler S La COD Press Cost Mign Emri S Assabut PC SCV	CoA M Grava Ven M Tremens PEC Ere 5 Gover 2 Coanse Tre 1 Barau (Lanappa Che 19 27) Detre 5 La COD Press Che Mag Fare 5 Absains PE Son	CCA Mr Benauction M Temanets PCCE Fig. Lee Galaat ACCAb Fig. 1 Statunes S temangan Erg Detter 5 to CDD Pres Cub- Magr Einer 5 Assame PC SSUV	COA M Bernars Von M Tomannos PCE Erg Lae G Galava AGCAR Rei Fr G Galava AGCAR Rei SCV Bantay Lansangan Ergi Deuter S Lo, CDO Press Club- Mage Erner S Asscanin PC CCP.	Tenerus PCI Erp Jar G. Guida G.G.C. Bry Jar Barau, Lavage E. E. P. Sch Detter S. Lo COD Pieso. Og Vog Errer S. Astaban SC SSU	List of Invited Observers
			16-Dec-20	12-Nov-20	Pre- Procurem net
13-Feb-21	2-Apr-21	2-Apr-21	3-Feb-21	10.Mar.21	Date of Receipt of Invitation Pre-bid Eligibility Sub/Open Check of Bids Eva
19-Feb-21	8-Apr-21	8-Apr-21	9-Feb-21	16-Mar-21	Bid Post Iluation Qualification
					Remarks (Explaining changes from the APP)

·····					L	
	17 20CSK00059	16 20CSK00059	20CSK0005	20CS-X40005	13 20CSK00055	Code (UACS/PAP)
Sayre Highway Parallel Road I. (Libona-Manolo Fortich-Impasug-ong Section), Package 7, Bukidnon	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00005- Construction of By-Pass and Diversion Road,	Real Property Appraisal Services for Properties Affected by the projects 1. 19K0004- Construction of Sayre Highway Parallel Road J. (Libona-Hanolo Fortich-Impasug-ong Section), Package 8, Bukidnon	Real Property Appraisal Services for Property Appraisal Affected by the projects 1. 20K00076-Road Highway-K1426+154- K1429+100-K1430+205 K1429+100-K1430+205 Road from Cagayan de Oro City Leading to Ultra Winds Mountain Resort, Pualas, Baungon, Bukidnon	5 Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00243-Cluster "43" Construction of Brpass/ Diversion Roads in Buicdmon, Valencia By Pass Road including RROW, Bukdmon 2. 19K00216- Construction of Valencia By-Pass and Diversion Package 4, Bukdmon Package 4, Bukdmon 3. 19K00228- Construction of Missin Links/ New Road, Jct. COO City Camp New Road, Jct. COO City Camp New Road, Jct. COO City Camp Near J Tabhag Road (Libona-Baungon), Libona-Baungon), Section, Package 3a, Bukdmon 3-Cluster "3" Construction/ Read Information of Flood Read Information of Flood Read Cool Struction of Flood Read Information of Flood Read Information of Flood Read Information of Flood Read Information of Flood	Real Property Appraisal Services for Properties Affected by the projects 1. Construction/ Repair/ Rehabilitation of Various Infrastructure including Local Projects, Construction of Balulang- Macasandig Access Road, Cagayan de Oro City Balulang-Macasandig Bridge and Access Road Cagayan de Oro City	Procurement Program/Project
Division	Planning and	Planning and Design Division	"Planning and Design Division	Planning and Desgn Division	Planning and Design	PMO/ End-User
No		8	2	d K	8	Is this an early Procuremen t Activity
(Small Value Procurement)	Negotiated	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Small Value Procurement)	Negotated Procurement (Small Value Procurement)	Negotated Producement (Small Value Procurement)	Mode of Procurement
Z A		NA	NA	N S	NA	Pre-Proc Conference
31-Mar-21		31-Mar-21	31-Mar-21	11-Feb21	11-Feb.21	Ads/Post of IB
Z		NA	Nià	ZES	NA	Pre-bid Conf
2		N	Z	Z	NA	Eligibility Check
U/-Apr-21		07-Apr-21	07-Apr-21	18-Feb-21	18-Feb-21	Sub/Open of Bids
14-Apr-21		14-Apr-21	14-Apr-21	25-Feb-21	25-Feb-21	Actual Bid Evaluation
26-Apr-21		26-Apr-21	26-Apr-21	09-Mar-21	09-Mar 21	Actual Procurement Activity id Post Qual Case of Bac action Recommenda Award
20-Apr-21		20-Apr-21	20-Apr-21	06-Mar-21	08-Mar - 21	Post Qual Date of BAC Resolution Award
21-Apr-21		21-Apr-21	21-Apr-21	09-Mar-21	09-Mar 21	Notice of Award
20-May-21		20-May-21	20-May-21	11-Apr-21	19-Apr-21	Contract Signing
21-May-21		21-May-21	21-May-21	12.4pr-21	20-Apr-21	Notice to Proceed
						Delivery/ Inspection & Completion Acceptance
						nspection & Acceptance
						Source of Funds
	567,428.08	797.016.75	724,222,41	407.047.33	547 604 12	Total
						ABC (PhP) MOOE
	567,428 08	797.016.75	724.222 41	487 647 33	547 804 12	G
	560,000 00	780,000 00	710 000 00	450 000 00	520.000 00	Total
	0			8	8	Contract Cost (PhP) MOOE
	560,0	780,0	710(	400	520	<sup>3</sup> hP) CO
	000 00 CCA W G Galange Salurine Banay La Denter S Mgt En SSW	780,000,00 - Conversion - Co	710.000 (C) Cock with Cock with Schwarz Schwar		S20.000.00 Teampoint Subjection Denter 11 Subjection Su	

 0	ō	ŏ	8	8	
CCA W Environ Ver W Tenanges PEC Engr Jan Saurone S Lemaa I Sky Banas La coorteac Cae Wey Enver S Jasahne PC SSN	Conversion PCC Engrade Ven W Conversion PCC Engrade Sources Functions Engrade Engrade Landards Engr Demos Succoordination PC Mag Engrade Subscoord Color Mag Engrade Subscoord PC Source Subscoord PC Source Subscoord PC Source Subscoord PC	Col Mu Genari Yea Mi Tomenes PCE Englise Glauna Cale for Fri Bannes Luc Col Pred Obb Drand S La COO Pred Obb SLOV ere 6 Asacan PC SLOV	Co Au Di Pareza PEC Kan Jan Co Auna Accherter IV Sanati charagen E San Orderd S La COO Press One- Mugi Pare S Absahn PE 35,17 Pare S Absahn PE	Con the financia frank transmitt REE (Frank advances) Lumba at SCH advances at SCH Mark La Cocho Ree Organization of C SELV, mer 5 Averain of C	List of Invited Observers
					Pre- Procurem net
					Pre-bid
2-Apr-21	2-Apr-21	2-Apr-21	13-Feb/21	13-Feb-21	Date of Receipt of Invitation Eligibility Sub/Open E Check of Bids Eval
 					ipt of Invitati Sub/Open of Bids E
8-Apr-21	8-Apr-21	8-Apr-21	19-Feb-21	φ	Bid
-21	-21	-21	10-2 T	19-Feb21	Post Qualification
					Remarks (Explaining changes from the APP)
					arks g changes e APP)

					······································
Code (UACS/PAP)		18 20CSK0000	19 20C5K0006	0	2 OCSK BOOGE
Procurement Program/Project		2005k/00660 Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00115- Construction of Bypass/ Diversion Road Extension (2rt. Savre Highway (Baluba))- Manolo Fortch-Malitbu- Claveria-Eureica-Gingoog City Road), Mindagat- Poblacion Section, Bukidnon 2. 19K00116- Construction of Missing Link/ New Road, Jct. CDO City Camp Kabaritan Dominorog Road to Jct. Manolo Fortch Libona Indahag Road (Lubona-Baungon), Libona-Baungon, Section, Package 5, Bukidnon	Real Property Appaisal Services (or Propertes Affected by the projects: 1. 18(00241- Construction of By-Pass and Diversion Reads in Bukidnon Misamis Oriental-Bukidnon Bypass Read (PHI/NEDEC ALAE SECTION), Package 3, Misamis Oriental	Real Property Appraisal Services for Properties Affected by the projects: 1. 20(00073- Construction of Iponan Flood Control Project (Iowanstream of Iponan Bridge III), Bulua Side, Cagayan de Oro City	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K0006- Construction of By-Pass and Diversion Reads, Sayre Highway Parallel Road II (Manolo Fortch- Valencia City Section), Package 14, Bukidinon 2. 20K00009- Construction of By-Pass and Diversion Reads, Sayre Highway Parallel Road II (Manolo Fortich- Valencia City Section), Package 15, Bukidinon
PMO/ End-User		Planning and Design Drision	Planning and Design Drvtsion	Planning and Design Drivision	Planning and Design Division
Is this an early	t Activity	ž	Zo	Z	R
Mode of Procurement		Negolated Procurement (Small Value Procurement)	Negoliated Procurement (Small Value Procurement)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Small Value Procurement)
Pre-Proc	Conference	NA	NIA	NIA	NA
Ads/Post	of IB	31.Mar.21	31-Mar-21	12-May-21	12.May-21
Pre-bid	Conf	Z >	NA	NIA	Nja
Eligibility	Check	N A	NĂ	NíA	NA
Sub/Open		07-Apr-21	07-Apr-21	19-May-21	19-May-21
Actual Bid	Evaluation	14-Apr-21	14.Apr-21	26-May-21	26-May-21 07-Jun-21
Actual Procurement Activity id Post Qual Case of BAC		26-Apr.21	26-Apr-21	07-Jun-21	
	Recommending	20-Apr-21	20-Apr-21	26-May-21	26-May-21
Notice of	Award	21-Apr-21	21-Apr-21	27-May-21	27-May-21
Contract	Signing	20-May 21	20-May-21	29-Jun-21	29-Jun-21
Notice to	Proceed	21-May-21	21-May-21	30-Jun-21	30Jun-21
Delivery/	Completion				
Inspection &	1 Acceptance				
Source of Funds					
Total		470 290 54	271,935,15	333,412,62	510,000 91 000 91
ABC (PhP) MOOE					
co		470 290 54	271,935,15	333,412 62	510,030 91
Total		460 000 00	260.000 00	330,000 00	500.000 00 000 00
Contract Cost (PhP) MOOE					
co		460 000 00 000 00	260.000	330,000 00	
oLis		Tanana Tanana Sukana Danas Danas Danas Danas Surv Surv Surv	CCA Mi Comane Saurine Saurine Saurine Saurine SSJV SSJV	CCA. Wr. C. Gamanpo G. Garans Saurano Santay La Dester S. L. Misp. Elm. SSLV SSLV	CCA Nº Temango Salannes Sanay La Denter S Moge Eins SSJV

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CCA NJ Genera PVC By Teranasa PVC By Lee G Gana ACCA Ene An Earan, Intranasa Eng Danas C La COO Perd Cha- Mag. Eners 5. Assance PC 5500	CCA NJ Genras Van V Toenens PCC Dry Jaar G. Giala ACOS, Ser Tu Bonora, Liven Jan Sko Deele S. La CCO Press Cub- Voy Firer S. Absolut PC SSU	Col-Min General Yao Mi Toomakan PEE Lang Jao Golawa JCG Ben Fi Galawa Lana Jao Mi Galawa Lana Jao Mi Yao Mi Yao Katala Katalahan PE SEV	CA VI Environ Ven Sur-ensis PEC Energi Java Guiva Accès Rev En Delle Lu COD Perso Sur-ensis Austrian PE Sur-Environ Austrian PE	List of Invited Observers
				Pre- Procurem net
				Pre-bid
14-May-21	14-May-21	2-Apr-21	2.4pr-21	Date of Receipt of Invitation Eligibility Sub/Open Check of Bids Eva
				eipt of Invita Sub/Open of Bids
20-1	20-1	ņ	œ	ation Bid Evaluation
20-May-21	20-May-21	8-Apr-21	8. Apr. 21	Post Qualification
				Remarks (Explaining changes from the APP)

2 200	1 200	0N-GOI	23 200		(UACS
2005K0006f Design Col Services F Electronics Works - Cl 20DCC01: A. Constru- Regional P and Protec and Protec Under the Security ar Group (PS) Group (PS) B. Rehabili Purpose B. Rehabili Purpose Divisiona In Divisiona In Divisiona In Constructio Amphithae C. Proposes C. Proposes C. Proposes C. Proposes C. Proposes		NG PROCURE	20CSK00068 Real F Servic 1. Contr Crontr Crontr Triceur 2. Soj Noth Noth Noth Noth Noth Highw	Services four Services of the Affected b 1. 17K000 Construction Roads, be- Roads, be- Ro	(UACS/PAP) P
Professional Professional User The User of this of security toin Units toin Units PD Building PD Building PD Building PD Security Deface Poixe P	Engaging Professional Services for the Electronics and Communication Engineering Works of Engineering Works of Engineering Works of Control Conternient and Control Center (NDRMC) for Center (NDRMC) for Mindanao, Loacated at Lumbia Airport, Cagayan de Oro City	ON-GOING PROCUREMENT ACTIVITIES	<ol> <li>Real Froperty Apprasal Services for Properties Affected by the projects:</li> <li>Constructions Concreting of Iligan City Circumferential Read Three (C-3)</li> <li>Southwharf-Junction- Northwharf Read, Iligan City</li> <li>Southwharf Read, Iligan City</li> <li>Road Widening Sayre Highway</li> </ol>	ry Appression properties ye- ponof erto-Clavena ad including rid Up, Misamis rid Up, Misamis rid Up, Misamis ye- ye- ye- (Kabangasar alingoan By- (Kabangasar tion), on of By- pass ion nof By- pass ion Roads, ion Roads, i	Program/Project
Planning and Design Divesion	Planning and Design Division		Planning and Dresign Dresign	Planning and Design and	End-User
8	S		Z	8	early Procuremen t Activity
Public Bidding	Public Bidding		Neptiated Procurement (Small Value Procurement)	Neptiated Procurement (Small Value Procurement)	Procurement
Z A	NA		NA	N.	Pre-Proc Conference
04-Mar-21 2	04-Mar-21		12-May-21	12.May-21	Ads/Post of IB
25-Mar-21 11	25-Mar-21 1		NA	N	Pre-bid Conf
11-Mar-21	11-Mar-21		N/A 19	NA 19	Eligibility Su Check c
Failed no responsive bid	Failed, no re		19-May-21 26-N	19-May-21 26-N	of Bids Eval
sponsive bid	Failed, no responsive bid		26-May-21 07-Jun-21	26-May-21 07-Jun-21	Bid Post Evaluation
			n-21 26-May-21	JIP-21 26-May-21	d Post Qual Date of the attorn Recommending Available Av
			y-21 27-May-21	yy 21 27-May-21	ending Award
		Total Con Total	F21 29-Jun-21	¥21 29-Jun 21	e of Contract rd Signing
		Savings (To	+21		ing Proceed
		of Procurer tal Alloted B	n-21	n-21	e to Delivery/ ced Completion
		nent Actity udget - Tota			ery/ Inspection & etion Acceptance
		Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)			tion & Funds tance
			*jac 567		
181,514 514 67	37,370,67		17,428,08		Total
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181 514 67	37,370 67	#REF!	567.428.08		CO
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CCA NJ Binna CAS M Toemersk PCC Engy Joe G Ginua AGOb, Far Ji Shurina S, uma ba Dawis S, La COD Ping Cya SSU Eine S, Akadani PC SSU Eine S, Akadani PC	CCA IN General Yor M Converse PCE Carpy Jave Converse Sciences Education Education Sciences Education Development of the Carp Development Assessment PC Sciences Assessment PC Sciences Assessment PC		O CCA W Bernici Vier M Terminist RVE King into Suburnic Linna Kin Suburnic Linna King Dente S La COO Press Que Subur Ming Termin S Abadavin RC Subur	C Transmith RPE ( Py - Jun C Galan AGOG Pres 1 Solume 3 Line 10 ( 17) Order 3 Line 20 ( 10) Contra 1 Line 2 Juny 1 Contra 1 Line 2 Juny 1	Observers
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					Pre- Pre-bid Procurem net
			14-May-21	14-May-21	
				21	ty Sub/Oper of Bids
			20-1	20-	n Bid Evaluation
			20-May-21	20-May-21	Eligibility Sub/Open Bid Post Check of Bids Evaluation Qualification
					(Explaining changes from the APP)
					g changes e APP)

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7 ZICSK0000	6 20CSK00070	5 20CSK0006	4 20CSK00063		Code (UACS/PAP)
Consulting Services for the Conduct of Soli Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 1: 1. Construction of Missing Uniks / New Roads, Impasug-ong Bdry, Bukidnon (Siloo) - Misamis Oriental (Eureka), Package 15, Bukidnon (Hagpa Bukidnon (Hagpa Bikidnon (Hagpa Bikidnon (Hagpa of Missing Links / New Roads, Bukidnon N Davao (Dct. Sinuda - Kalagangan, San Fernando), Package 22, Bikidnon (Panganan Bikidnon (Panganan Bikidnon (Panganan	Consultancy Services for the Conduct of River Dredging Master Plan for Cagayan de Oro River and Iponan River	Consultancy Services for the Conduct of River Dredging Master Plan for Tagoloan River and Balatukan River		<sup>2</sup> Design Consultancy Engaging Professional Services For The Electronics Engineering Works - Cluster 20DC002: Works - Cluster 20DC002: A. Construction Falab Police Station Building B. Standard Lanao del Norte Provincial Police Building, Baloi, Lanao del Norte D. Construction of Bantao Ragat Municipal Police Station Building, Pantao Ragat Municipal Police Station Building, Salvador Municipal Police Station Building, Salvador Municipal Police Station Building, Norte	Procurement Program/Project
Planning and Design Drysion	Planning and Design Division	Planning and Design Division	Planning and Design Division	Planning and Design Division	PMO/ End-User
8	N	No.	2	Z	Is this an early Procuremen t Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
11-May-21	14-Apr-21	14-Apr-21	Z þ	N X	Pre-Proc Conference
12-May-21			04-Mar-21	04-Mar-21	Ads/Post of IB
02-Jun-21	On-Hol	On-Hok	25-Mar-21	25.Mai-21	Pre-bid Conf
19-May-21	1, for revision	d, for revision	11-Mar-21	11-Mar.21	Eligibility Check
16-Jun-21	On-Hold, for revision of TOR and ABC	On-Hold, for revision of TOR and ABC	Failed, n	Failed, n	Sub/Open of Bids
Failed No responsive bid (For Re- Adventsement)	BC	BC	Failed, no responsive bid	Failed, no responsive bid	Actual Pro Bid Por Evaluation
i)					Actual Procurement Activity id Post Qual Decision Date attion Recommending
					ar BAC Notice of Amending Award
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					ing Proceed
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					Source of Funds
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2.163.009.00	0000	000 00	113 344 00	91,781 33	
					MOOE
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4-May-21	7-Apr-21	7-Apt-21			Pre- Procurem net
11-Jun 21					Date of Receipt of Inviti Pre-bid Eligibility Sub/Open Check of Bids
					Bid Post sluation Qualification
					Remarks (Explaining changes from the APP)

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	21CSK000003	21CSK000002	(UACS/PAP)
21 Uservices for the Conduct of Solit Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 4: 1. Wrdening of Permanett Bridges, Kulashan Br. (B01232MN) along Jct. SH-Aglayan-Alanib- Ticalaan Rd (Aglayan- Basak) 2. Widening of Permanett Bridges, Alanib Br. (801233MN) along Jct. SH-Aglayan- Alanib Br. (801233MN) along Jct. SH-Aglayan- Alanib Br. (801233MN) along Jct. SH-Aglayan- Kanib-Ticalaan Rd (Aglayan-Basak) 3. Construction of By-Pass and Diversion Roads, Eastern Interior Bryass Eastern Interior Bryass Easter Interior Bryass Cons City (Cugman Bridge 3)	- 5- 10 4	21C5K00002 Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 2: 1. Construction of By-Pass and Diversion Roads, Sayre Parallel Road II (Malaybalay-Timpasug- ong Section), Package 26, Bukidnon (Capitan Bayrong Bridge) 2. Construction of By-Pass and Diversion Roads, Sayre Parallel Road II (Variencia-Quezon Section), Package 31, Bukidnon (Bantal Bridge)	Program/Project
Planning and Design Driston	Planning and Design Division	Planning and Design Division	End-User
N	2	2	early Procuremen t Activity
Public Bidding	Public Bidding	Public Bidding	Procurement
11-May-21	3 11-May-21	9 11-May-21	t Pre-Proc Conference
12.May-21	12.May21	12-May-21	Ads/Post of IB
02-Jun-21	02.Jun.21	02-Jun 21	Pre-bid Conf
19-May 21 1	10-May 21	19-May-21	Eligibility Check
16-Jun-21	16-Jun-21	16-Jun 21	Sub/Open of Bids
Failed. No responsive bid (For Re. Advertisement)	Failed No responsive bud (For Re- Adventisement)	Failed. No responsive bid (For Re- Advertisement)	Bid Post Qual Determined Evaluation Recommendation
			Date of BAC Resolution Recommending Award
			Notice of Award
			Contract Signing
			Notice to Proceed C
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			Inspection & Acceptance
			Funds
1 940 668 00	1,995,167,00	2 373,030 00	Total
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	4-May-21	4-May-21	4-May-21	Pre- Procurem net
	_	-		Pre-bid B
	11-Jun-21	11-Jun-21	11-Jun-21	Date of Receipt of Invitation Eligibility Sub/Open E Check of Bids Eval
				t of Invitatic ub/Open of Bids E
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				Remarks (Explaining changes from the APP)