

ANNEX B

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

As of June 30, 2021

[illegible]

As of June 30, 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	Contract Cost (PHP)				List of Invited Observers	Pre- Procurem ent	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ack-Post of IB	Pre-bid Conf	Eligibility Check	Sale/Open of Bids	Bid Evaluation	Post Qual Reviewing Board	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total			MOOE	CO	Pre-bid		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
3	20CS#-00044 Cluster "3"- 1. Widening of Cayan Bridge (B01091MN) along Barandas-Dominorog Road 2. Widening of Bridge, Bugwak Bridge (B01090MN) along Barandas-Dominorog Road 3. Widening of Bridge, Marabog Bridge (B01443MN) along Maranan-Mandurao Road 4. Widening of Permanent Bridges Sunasag Br. (B01083MN) along Misamis Oriental - Bukidnon - Agusan Rd., Libona, Bukidnon 5. Widening of Permanent Bridges, Talsayan Bridge (B01297MN) along BCIR 6. Widening of Permanent Bridges, Dangogan Bridge 2 (B01291MN) along BCIR 7. Widening of Permanent Bridges.		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	17-Mar-21	18-Mar-21				5,760,972.00		5,760,972.00		3,918,000.00		3,918,000.00		CCA W. Francisco M. Fernandez, PCE Eng. Jose C. Davao ACCESS Engr. R. Benito, Luisangel Eng. Danilo S. Lic. COO Phela Club-SISW. Engr. E. Rodriguez PC-SISW.	5-Nov-20	16-Dec-20	22-Dec-20	
4	20CS#-00045 Cluster "4"- 1. Widening of Bridge, Tripun Bridge (B01101MN) along Oroquieta City-Paradel-Calaamba-Sapang Dalaga Road (Phase II) 2. Construction of Concrete Bridge, Sibula Bridge along Oroquieta City-Paradel-Calaamba-Sapang Dalaga Road 3. Widening of Permanent Bridges, Gumagamot Br. (B00966MN) along Lunamon-Zamboanga Road 4. Replacement of Bridge, Quindos Br. (B00968MN) along Lunamon-Zamboanga Road 5. Widening of Permanent Bridges, Butadon Br. (B00969MN) along Lunamon-Zamboanga Road		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	17-Mar-21	18-Mar-21				2,519,988.00		2,519,988.00		2,191,283.91		2,191,283.91		CCA W. Francisco M. Fernandez, PCE Eng. Jose C. Davao ACCESS Engr. R. Benito, Luisangel Eng. Danilo S. Lic. COO Phela Club-SISW. Engr. E. Rodriguez PC-SISW.	5-Nov-20	16-Dec-20	22-Dec-20	
5	20CS#-00046 Consultancy Services for the Conduct of Feasibility Study for Pangasinan Alternate Road (RexPRIP-31), Bukidnon 4th Legislative District, Length = 8.64 Km		No	Public Bidding	16-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	17-Mar-21	18-Mar-21				7,300,000.00		7,300,000.00		7,000,000.00		7,000,000.00		CCA W. Francisco M. Fernandez, PCE Eng. Jose C. Davao ACCESS Engr. R. Benito, Luisangel Eng. Danilo S. Lic. COO Phela Club-SISW. Engr. E. Rodriguez PC-SISW.	12-Nov-20	16-Dec-20	24-Dec-20	
6	20CS#-00047 Consultancy Services for the Conduct of Feasibility Study for Mariano Fortich Bypass Road (RexPRIP-32), Bukidnon 1st Legislative District, Length = 9.00 Km		No	Public Bidding	16-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	17-Mar-21	18-Mar-21				8,600,000.00		8,600,000.00		8,300,000.00		8,300,000.00		CCA W. Francisco M. Fernandez, PCE Eng. Jose C. Davao ACCESS Engr. R. Benito, Luisangel Eng. Danilo S. Lic. COO Phela Club-SISW. Engr. E. Rodriguez PC-SISW.	12-Nov-20	16-Dec-20	24-Dec-20	
7	20CS#-00048 Consultancy Services for the Conduct of Feasibility Study for Pantalan Division Road (RexPRIP-33), Lanao del Norte 1st Legislative District, Length = 7.00 Km		No	Public Bidding	16-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	17-Mar-21	18-Mar-21				7,000,000.00		7,000,000.00		6,700,000.00		6,700,000.00		CCA W. Francisco M. Fernandez, PCE Eng. Jose C. Davao ACCESS Engr. R. Benito, Luisangel Eng. Danilo S. Lic. COO Phela Club-SISW. Engr. E. Rodriguez PC-SISW.	12-Nov-20	16-Dec-20	24-Dec-20	

Department of Public Works and Highways-Region X

As of June 30, 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	Contract Cost (PHP)				List of Invited Observers	Pre- Procurement net	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ad-post of IB	Pre-bid Conf.	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-Qual Reviewing Report	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (PHP)		CO			Total			MOOE	CO		
																			MOOE	CO				MOOE	CO			MOOE	CO	
8	20CSK00049	Consultancy Services for the Conduct of Feasibility Study for Region X Priority Infrastructure Project (ReXPRIP-34), Total Length = 22.9 Km.: a. CDO Coastal Road Extension (Puerto-Gusa Section), Length = 9.00 Km.; b. Jct. BCIR/Kinasanghan, Ibonan-Vamenta Boulevard/Carmen Connecting J.R. Borja Bridge, Length = 6.00 Km.; c. Macasandig-Macabalan Bridge and Access Road, Length = 2.80 Km.; d. Kalambuguhan-Vamenta Bridge and Access Road, Length = 0.43 Km.; e. Consolacion-Kauswagan Bridge and Access Road, Length = 4.66 Km.; Cagayan de Oro 1st and 2nd Legislative District		No	Public Bidding	19-Nov-20	11-Feb-21	03-Mar-21	18-Feb-21	15-Mar-21	22-Mar-21	03-Apr-21	05-May-21	06-May-21	15-Jun-21	16-Jun-21		19,300,000.00			19,300,000.00	18,009,150.00		18,009,150.00		CCA W. Bureau for M. Transport, POC Eng. Jose G. Dana, Rocio Ben. E. Benito, Leticia Ben. Sison, Romulo V. Benito, Jr., Daniel S. Lo, CDO Public Works Office, Cagayan de Oro City	12-Nov-20	10-Mar-21	16-Mar-21	
9	20CSK00050	Consultancy Services for the Conduct of River Dredging Master Plan for Handling River		No	Public Bidding	23-Dec-20	04-Jan-21	26-Jan-21	11-Jan-21	08-Feb-21	15-Feb-21	27-Feb-21	24-Mar-21	25-Mar-21	19-Apr-21	20-Apr-21		15,000,000.00			15,000,000.00	14,974,875.00		14,974,875.00		CCA W. Bureau for M. Transport, POC Eng. Jose G. Dana, Rocio Ben. E. Benito, Leticia Ben. Sison, Romulo V. Benito, Jr., Daniel S. Lo, CDO Public Works Office, Cagayan de Oro City	16-Dec-20	3-Feb-21	9-Feb-21	
10	20CSK00051	Real Property Appraisal Services for Properties Affected by the Projects: 1. Construction/Concreting of Iligan City Circumferential Road Three (C3)		No	Small Value Procurement	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21		819,100.33			819,100.33	810,000.00		810,000.00		CCA W. Bureau for M. Transport, POC Eng. Jose G. Dana, Rocio Ben. E. Benito, Leticia Ben. Sison, Romulo V. Benito, Jr., Daniel S. Lo, CDO Public Works Office, Cagayan de Oro City		2-Apr-21	8-Apr-21	
11	20CSK00052	Real Property Appraisal Services for Properties Affected by the Projects: 1. 19K00022-Construction of By-pass and Diversion Roads, Cagayan de Oro		No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21		914,070.70			914,070.70	900,000.00		900,000.00		CCA W. Bureau for M. Transport, POC Eng. Jose G. Dana, Rocio Ben. E. Benito, Leticia Ben. Sison, Romulo V. Benito, Jr., Daniel S. Lo, CDO Public Works Office, Cagayan de Oro City		2-Apr-21	8-Apr-21	
12	20CSK00053	Real Property Appraisal Services for Properties Affected by the Projects: 1. 19K00023-Construction of River Basin Flood Control Project, (Puntod-Macabalan Section), Cagayan De Oro City		No	Negotiated Procurement (Small Value Procurement)	N/A	11-Feb-21	N/A	N/A	18-Feb-21	25-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	11-Apr-21	12-Apr-21		160,336.53			160,336.53	170,000.00		170,000.00		CCA W. Bureau for M. Transport, POC Eng. Jose G. Dana, Rocio Ben. E. Benito, Leticia Ben. Sison, Romulo V. Benito, Jr., Daniel S. Lo, CDO Public Works Office, Cagayan de Oro City		13-Feb-21	19-Feb-21	

As of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ad-post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (P/B)			Contract Cost (P/B)			List of Invited Observers	Pre- Procurement mtg	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Start of JAC Requirement Review	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Check		Sub/Open of Bids
13	20CSN00055 Real Property Appraisal Services for Properties Affected by the projects: 1. Construction/ Repair/ Rehabilitation of Various Infrastructure including Local Projects, Construction of Balingang Macasandig Access Road, Cagayan de Oro City 2. Construction of Balingang-Macasandig Bridge and Access Road, Cagayan de Oro City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	11-Feb-21	N/A	N/A	18-Feb-21	25-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	19-Apr-21	20-Apr-21					547,604.12	547,604.12	520,000.00		520,000.00	CDA W. Fernando M. Torresano PCE Reg. Jobe O. Dana SCLAS Reg. PC Deputy Assistant Reg. SCLV Danilo Lumbao Reg. SCLV Danilo S. Lumbao Reg. SCLV Mayr Emer S. Mariano Reg. SCLV		13-Feb-21	19-Feb-21	
14	20CSN00056 Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00243-Cluster "A" Construction of Bypass/ Diversion Roads in Bukidnon, Valencia By-Pass Road including ROW, Bukidnon 2. 19K00216- Construction of Valencia By-pass and Diversion Road Extension, Package 4, Bukidnon 3. 19K00028- Construction of Mission Links/ New Road, Jctt. CDO City Camp Kibaran Dominog Road to Jctt. Mariboc Fortich Libona Indanag Road (Libona-Baugton), Libona-Baugton Section, Package 3a, Bukidnon 4. 19K00387-Cluster "3" Construction/ Rehabilitation of Flood	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	11-Feb-21	N/A	N/A	18-Feb-21	25-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	11-Apr-21	12-Apr-21					487,947.33	487,947.33	480,000.00		480,000.00	CDA W. Fernando M. Torresano PCE Reg. Jobe O. Dana SCLAS Reg. PC Deputy Assistant Reg. SCLV Danilo Lumbao Reg. SCLV Danilo S. Lumbao Reg. SCLV Mayr Emer S. Mariano Reg. SCLV		13-Feb-21	19-Feb-21	
15	20CSN00057 Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00075-Road Widening Sayre Highway KI426-154- KI429+100 KI450+205 KI431 +703 2. 20K00011-Access Road from Cagayan de Oro City Leading to Ultra Winds Mountain Resort, Puasas, Baungon, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21					724,222.41	724,222.41	710,000.00		710,000.00	CDA W. Fernando M. Torresano PCE Reg. Jobe O. Dana SCLAS Reg. PC Deputy Assistant Reg. SCLV Danilo Lumbao Reg. SCLV Danilo S. Lumbao Reg. SCLV Mayr Emer S. Mariano Reg. SCLV		2-Apr-21	8-Apr-21	
16	20CSN00058 Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00004- Construction of Sayre Highway Paralel Road 1, (Libona-Mariboc Fortich-Impasug-onng Section), Package 8, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21					797,016.75	797,016.75	780,000.00		780,000.00	CDA W. Fernando M. Torresano PCE Reg. Jobe O. Dana SCLAS Reg. PC Deputy Assistant Reg. SCLV Danilo Lumbao Reg. SCLV Danilo S. Lumbao Reg. SCLV Mayr Emer S. Mariano Reg. SCLV		2-Apr-21	8-Apr-21	
17	20CSN00059 Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00005- Construction of By-Pass and Diversion Road, Sayre Highway Paralel Road 1, (Libona-Mariboc Fortich-Impasug-onng Section), Package 7, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21					567,428.08	567,428.08	560,000.00		560,000.00	CDA W. Fernando M. Torresano PCE Reg. Jobe O. Dana SCLAS Reg. PC Deputy Assistant Reg. SCLV Danilo Lumbao Reg. SCLV Danilo S. Lumbao Reg. SCLV Mayr Emer S. Mariano Reg. SCLV		2-Apr-21	8-Apr-21	

As of June 30, 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 change from the APP)			
					Pre-Proc Conference	Ack Post of IB	Pri-bid Conf	Eligibility Check	Sun/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre- Procurement mtg		Pre-bid Check	Sub-open of Bids	Bid Evaluation
18	20CS*00060 Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00115- Construction of Bypass/ Diversion Roads, Cagayan De Oro Extension (Jct. Sayre Highway (Bajubay)-Manolo Fortich-Mailbug-Cavera-Eureka-Ginigog City Road), Mindagat-Poblacon Section, Bukidnon 2. 19K00116- Construction of Missing Link/ New Road, Jct. CDO City Camp Kibartan Dominog Road to Jct. Manolo Fortich Libona Indang Road (Libona-Bauugon), Libona-Bauugon Section, Package 5, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21			470,290.54		470,290.54	460,000.00		460,000.00	C&W Services W - Engineers Inc Eng. Jose O. Clara RCDs Eng. E. Benito S. Alarcon PC Demic C to CDO Plaza Club Demic P Alarcon PC		2-Apr-21		8-Apr-21		
19	20CS*00064 Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00241- Construction of By-Pass and Diversion Roads in Bukidnon Misamis Oriental-Bukidnon Bypass Road (PHIVEDC ALAE SECTION), Package 3, Misamis Oriental	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	31-Mar-21	N/A	N/A	07-Apr-21	14-Apr-21	26-Apr-21	20-Apr-21	21-Apr-21	20-May-21	21-May-21			271,935.15		271,935.15	260,000.00		260,000.00	C&W Services W - Engineers Inc Eng. Jose O. Clara RCDs Eng. E. Benito S. Alarcon PC Demic C to CDO Plaza Club Demic P Alarcon PC		2-Apr-21		8-Apr-21		
20	20CS*00065 Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00073- Construction of Iponan Flood Control Project (Downstream of Iponan Bridge III), Bulua Side, Cagayan de Oro City	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	12-May-21	N/A	N/A	19-May-21	26-May-21	07-Jun-21	26-May-21	27-May-21	28-Jun-21	30-Jun-21			333,412.62		333,412.62	330,000.00		330,000.00	C&W Services W - Engineers Inc Eng. Jose O. Clara RCDs Eng. E. Benito S. Alarcon PC Demic C to CDO Plaza Club Demic P Alarcon PC		14-May-21		20-May-21		
20CS*00066	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00008- Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Package 14, Bukidnon 2. 20K00009- Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Package 15, Bukidnon	Planning and Design Division	No	Negotiated Procurement (Small Value Procurement)	N/A	12-May-21	N/A	N/A	19-May-21	26-May-21	07-Jun-21	26-May-21	27-May-21	29-Jun-21	30-Jun-21			510,030.91		510,030.91	500,000.00		500,000.00	C&W Services W - Engineers Inc Eng. Jose O. Clara RCDs Eng. E. Benito S. Alarcon PC Demic C to CDO Plaza Club Demic P Alarcon PC		14-May-21		20-May-21		

As of June 30, 2021

[illegible]

ON-GOING PROCUREMENT ACTIVITIES


[illegible]

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of June 30, 2021

Code (UACSPAP)	Procurement Program/Project	PIU/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre- Procurement net	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
									Sub/Open of Bids	Bid Evaluation	Post Qual Recommendation Award							Total	MOOE	CO	MOOE			CO	Pre-bid Eligibility Check	Sub/Open of Bids		Bid Evaluation
3	20CSK00062	Design Consultancy Services For The Electronics Engineering Works - Cluster 20DC002: A. Construction of Lala Police Station Building B. Standard Lanao del Norte Provincial Police Office Headquarters C. Construction of Baloj Municipal Police Station Building, Baloj, Lanao del Norte D. Construction of Pantao Ragat Municipal Police Station Building, Pantao Ragat, Lanao del Norte E. Construction of Salvador Municipal Police Station Building, Salvador, Lanao del Norte																191,781.33		191,781.33								
4	20CSK00063	Design Consultancy Engaging Professional Services For The Electronics Engineering Works - Cluster 20DC003: A. Construction of Standard Camiguin Provincial Police Office Headquarters B. Construction of Sagay Municipal Police Station Building, Sagay, Camiguin C. Construction of Sapang Dalaga Municipal Police Station Building, Misamis Occidental																	113,344.00		113,344.00							
5	20CSK00069	Consultancy Services for the Conduct of River Dredging Master Plan for Tagoboan River and Batuhan River	Planning and Design Division	No	Public Bidding	14-Apr-21		On-Hold, for revision of TOR and ABC											32,000,000.00		32,000,000.00							
6	20CSK00070	Consultancy Services for the Conduct of River Dredging Master Plan for Cagayan de Oro River and Iponan River	Planning and Design Division	No	Public Bidding	14-Apr-21		On-Hold, for revision of TOR and ABC											40,000,000.00		40,000,000.00							
7	21CSK00001	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 1: 1. Construction of Missing Links / New Roads, Impassung-ong Bdry, Bukidnon (Siloos) - Misamis Oriental (Eureka), Package 15, Bukidnon (Hagpa Bridge) 2. Construction of Missing Links / New Roads, Bukidnon - Davao Jct. Sinud - Kalagangan, San Fernando), Package 22, Bukidnon (Panganan Bridge)	Planning and Design Division	No	Public Bidding	11-May-21	12-May-21	02-Jun-21	19-May-21	16-Jun-21	Failed, No responsive bid (For Re- Advertisement)								2,163,099.00		2,163,099.00							

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of June 30, 2021

Code (UACSPAP)	Procurement Program/Project	PIU/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	AdstPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Procurement net	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Copy of Bids Recommendation Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO		Total
8	21CSK00002	Consulting Services for the Conduct of Soil Testing/Exploration and Investigation for Bridge Projects: Cluster 2: 1. Construction of By-Pass and Diversion Roads, Sayre Parallel Road II (Malaybaly-Imposugcong Section), Package 26, Bukidnon (Captain Bayong Bridge) 2. Construction of By-Pass and Diversion Roads, Sayre Parallel Road II (Valencia-Quezon Section), Package 31, Bukidnon (Bantai Bridge)		No	Public Bidding	11-May-21	12-May-21	02-Jun-21	19-May-21	16-Jun-21	Failed. No responsive bid (For Re-Advertisement)					2 373 030.00		2 373 030.00							
9	21CSK00003	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 3: 1. Construction of Pulangi Bridge along Don Carlos Kibunao, Quezon, Bukidnon (Kibatang Bridge) 2. Construction of Missing Links / New Roads, Bukidnon - Davao (Jct. Sindua - Kalagangan, San Fernando), Package 21, Bukidnon (Dugunan Bridge)		No	Public Bidding	11-May-21	12-May-21	02-Jun-21	19-May-21	16-Jun-21	Failed. No responsive bid (For Re-Advertisement)					1 995,167.00		1 995,167.00							
10	21CSK00004	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 4: 1. Widening of Permanent Bridges, Kuashan Br. (B01232MN) along Jct. SH-Aglayan-Alamb-Takalaan Rd (Aglayan-Basak) 2. Widening of Permanent Bridges, Alamb Br. (B01233MN) along Jct. SH-Aglayan-Alamb-Takalaan Rd (Aglayan-Basak) 3. Construction of By-Pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto / Jct. Sayre Highway), Package 9, Cagayan de Oro City (Cugman Bridge 3)		No	Public Bidding	11-May-21	12-May-21	02-Jun-21	19-May-21	16-Jun-21	Failed. No responsive bid (For Re-Advertisement)					1 940 668.00		1 940 668.00							
Total Allocated Budget of On-going Procurement Activities															36 312 795.00		36 312 795.00		33 517 205.98		33 517 205.98				

Prepared by:

VICTORIO I. SAEJLAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAVE, AEP
Chief, Construction Division
BAC Chairman

APPROVED:

ZENDAIDA T. TAN
Regional Director