ANNEX B

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## UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X As of July 3, 2023

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Code	Procurement	PMO/		Mode of						Actual Procu	rement Activi					Sourc			ABC (PhP)			Contract Cost (PhP	ŋ	List of Invited		Date of Receipt of		Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check		Bid Post Evaluation	Qual Dete of B Resolut Recomment Award	AC Notice of ading Award				Inspection Func & Acceptance	da	Total	MOOE	co	Total	MOOE	co	Observers	Pre- P Procurem net	re-bld Eilgiblilty Sub/C Check of B	pen Bid Post ds Evaluation Qualificatio	{Explaining changes from the APP}
OMPLETED PROCUREMENT ACTIVIT	155				·	1	· · · · ·	J		ł . "		1		-1	4 <b>-</b> I	I				1	L	1	I		1			
No Completed Procurement Activities													Total Contrac	t Price of Pr	rocurement	Actituites Conduc	cted (-											
··													Total Sav	rings (Total A	llated Budget	Actituites Conduct t - Total Contract Pr	rice)		·	•								
ON-GOING PROCUREMENT ACTIV	/ITIES																											_
1 200000100878000 22CSK001	Consultancy Services for the Conduct of Pre- Feasibility Study for Jct. Dologon Busco Quezon (Dologon) to Jct. Sayre Highway Aglayan Alanib Ticalaan (Ticalaan - Paganan) Lantapan Raad, Bulkdinon; Jct. Sayre Highway Sugod - Kahaponan Road,		No	Public Bidding	g 17-Apr-23	: 19-Apr-23	17-May-23	3 25-Apr-23	29-May-23							GAA 2	2022	12,400,000.00		12,400,000.00			-	COA-MC Salesie AL Oak Voga, II: POCC EPGr. Geneview & Gabue: NACAP Director Hullio B. Gelleta		24-May-23		
2 200000 100879000 22CSK002	the Conduct of Pre- Feasibility Study for Oroquieta City - Sapang Dalaga - Rizal, Zamboanga del Norte		No	Public Bidding	] 17-Apr-23	19-Apr-23	17-May-23	3 25-Apr-23	29-May-23							GAA 2	2022	12,000,000.00		2,000,000.00			-	CCA- M- Salordo N. Dela Vega, II, PICE-Engr. Osereniero A Cabada, NACAP Director Huillo B. Belinza		24-May-23		
3 200000100880000 22CSK003	Alternate Road, Misamis Occidental Consultancy Services for the Conduct of Pre- Feasibility Study for San Fernando Bypass Road, Bukidnon	Planning	No	Public Bidding	17-Apr-23	19-Apr-23	17-May-23	3 25-Apr-23	29-May-23							GAA 2	2022	8,900,000.00		8,900,000.00			-	CDA-34, Sekreto N. Dele Vega, R. PICE: Engr. Generice A. Cabula; IACAP Olrector Mullio B. Belleta		24-May-23		
4 200000100881000 22CSK004	the Conduct of Pre- Feasibility Study for Malaybalay City East Bypass Road, Bukidnon	Planning and Design Division	No	Public Bidding	g 17-Apr-23	3 19-Apr-23	17-May-23	3 25-Apr-23	29-May-23							GAA 2	2022	10,800,000.00		<u>∕</u> ±0,800,000.00			•	COA- Mr. Salcedo N. Dela Vega, R: PKCE- Engr. Ganavieve A. Cabula: NACAP Director Hubbo B. Belleca		24-May-23		
5 200000100825000 23CSK001	Services for Properties Affected by the projects 1. 23K0062- Construction of Flood Control Structure (with Esplanade) along Pulangi River, Barangay Poblacion, Package 4, Valencia City, Bukkdnon; 2. 23K00094- Construction of 8y-Pass and Diversion Roads, Jat. Sayre Highway Dalirig-Kisolon 8y-pass Road, Package 8, Bukidnon; 3. 23K00100- Construction of Flood Mitigation Structure along Kapakong- Talaingod-Valencia Road (Malambago Stream- Tributary to Pulangi River, Barangay Malambago, Package 2, San Fernando,	Planning and Design Division	No	Small Value Procurement		11-Jui-23		18-Jui-23	18-Jul-23							GAA 2	2023	218,567.92		436 169 79			-	COA-Mr. Salcade M. Dela Vega II: PCC - Engr. Genericer & Chablas: NACAS Descrot Fullio B. Belleta		13-Jul-23		
6 200000100825000 23CSK002	Real Property Appraisal Services for Properties Affected by the projecties Affected by the projects 1.22K00150- Construction of Missing Links/ New Roads, Puntlan-Arakan Road, Package 10, Bukkdnon; 2.22K00277- Construction of Kibawe- Arakan Road, Package S, Bukkdnon; 3.22K00124- Construction/ Linprovement of Access Roads leading to Alports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- Katuparan), Access Road Leading to Proposed Bukionon Airport (fct. Maramag- Jct. Don Carlos- Kadingilan Road/ San Nicolas Section), Don Carlos, Bukionon	Planning and Design Division	No	Small Value Procurement		27-Jun-23	3	Q4-Jui-23	04-J-23							GAA 2	2023	436,169.79		436,169.79				004 Mr. Satiseta N. Gaia Vega R. POE-Eron. Genoriew A. Gatsury MACAL Disector Hullio B. Dalesa	A	29-Jun-23		

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## UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X As of July 3, 2023

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Code	Procurement	PMO/	is this an	Mode of	1					Actual	Procureme	nt Activity						Source of		ABC (PhP)		1	Contract Cost (PhP	<u>.</u>	List of Invited	<del></del>	Date of Receip	of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	Funda	Total	MOOE	co	Total	MOOE	со СО	Observers	Pre- Procurem net	Pre-bid Eligibility S		(Explaining changes
200000100825000 23CSK003	Services for Properties Affected by the projects: L20K00217-Road Widening-Kapalong- Talaingod-Valencia Road, Bukidnon; 2.20K00197- Construction of By-Pass and Diversion Roads, Valencia City- Pangantucan Diversion Roads, Package 10,	Planning and Design Division	No	Small Value Procurement		27-Jun-23		04-Jul-23	04-3ul-23									GAA 2023	483,671.66		483,671.66			-	COA-M: Sabada N Dela Vega, R PCS-Eor, NCS-MCS-NACAP- Directo Hullo B Ballaca		29-Jun-23		
8 200000100825000 23CSK004	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00216- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Sayre Highway, Sta. K1534+548-K1538+245	Planning and Design Division	Νσ	Small Value Procurement		27-Jun-23		04-Jui-23	04-Jul-23									GAA 2023	699,879.21		699,879.21			-	COA-M: Satordo N. Dela Vega, P. R.C.E.Ryr. Operatives A. Coulos, NACAP- Director Hullio B. Beñasa		29-Jun-23		
9 200000100825000 23CSK005	Real Property Appraisal Services for Properties Affected by the projects: 1. 22K00358- Construction of CDO- New Western Diversion Road (Kauswagan- Bonton Section), Cagayan de Oro City	Planning	No	Small Value Procurement		27-Jun-23		04-Jul-23	04-Jul-23									GAA 2023	660,138.83		660,138.83				COA- Nr. Salesda N. Dela Vega, R. PACE: Eng. Genovine A. Gabule: NACAP- Director Huitle B. Balleza		29-Jun-23		
10 200000100825000 23CSK006	Real Property Appraisal Services for Properties Affected by the projects: 1.21K00044 Construction of Bridge (Linking Tumpagon, Cagayan de Oro City to Kayyunan, Opol) Tumpagon, Cagayan de Oro City; and 1.22K00369- Construction of By-Pass and Diversion Roads, CDO-New Western Diversion Road (Canito- an-CDO Coastal Road Section), PacKage 10, Cagayan de Oro City	Planning and Design Division	Να	Small Value Procurement		27-Jun-23		04-Jul-23	04-Jul-23									GAA 2023	797,016.75		797,016.75			-	COA-M-Satesde M-Della Vega, II-PRCE-Engr. Gewerken A Coulder, ARCAR- Director Huille B. Befeza	•	29-jun-23		
11 200000100825000 23C5K007	Reai Property Appraisal Services for Properties Affected by the projects: 1. 22K00342- Construction of Diversion Road, Sayre Highway (Jct. Bukidnon- Davao City Road- Cotabato Bdry)-Kitaotao- Malobalo-Kauyonan- Babong-New Visayas- Salvacion, Kadingilan, Don Cardos-Kadingilan,		Να	Small Value Procuremen	E	11-Jul-23		18-Jul-23	18-Jul-23									GAA 2023	773,243.97		773,243.97				GDa-Mr. Statute N. Dak Vega, R. P.CC: Eng Generice A. Caule, MCAP Director Hullio B. Belleza		13-Jul-23		

## UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES

Department of Public Works and Highways-Region X As of July 3, 2023

Code (UACS/PAP)	Procurement	PMO/	Is this an	Mode of					Actual Procurement Ac								Source of Funds	:	ABC (PhP)			Contract Cost [PhP]		List of Invited Observers	84	Date of Receipt of Invita Pre-bid Eligibility Sub/Open		Rema (Explaining
	Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	a of IB	t Pre-bid Conf	Check	of Bids	BId Evaluation	Post Qual	commending Aw	ce of Contra ard Signi	ng Procee	d Completion	Inspection   & Acceptance	}	Total	MOOE	co	Total	MOOE	co		Pre- Procurem net	Check of Bids	Evaluation Qualification	
	Services for Properties Affected by the projects: 1, 23K00110- Construction of By-pass and Diversion Roads, Interior By-Pass Road (Gusa-Puerto/ Jct. Sayre											Amere						871,869.21		871,869.21				COA- Mr. Saloséo N. Dela Vega. II. PROE Engr. Geomiere A. Gabule: NACAP- Derector Hullio B. Belleza				
	Highway), Package 13, Cagayan de Oro City; and 2, 23K00095- Construction of By-pass and Diversion Roads, Eastern Interior By-Pass Road (Gusa-Puerto/Ict. Sayre Highway), Package 12, Cagayan de Oro City 2nd LD	Planning and Design Division	No	Small Value Procurement	t	11-Jul-23	3	18-Jui-2	3 18-Jul-23								GAA 2023									13-Jui-23		
00000100825000 23CSK009	Services for Properties Affected by the projects: 1. 23K00073- Construction of By-pass and Diversion Roads, Puerto-Claveria By-Pass Road, Package 16, Cagayan de Oro City; 2. 22K00112-																	483,671.66		483,671.66				COA-Mr. Saizedo N. Dele Vega, II: PICE, Eng. Commiren A. Subaker, NACAP Director Huillo B. Seleza				
	Construction of By-pass and Diversion Roads, Panguii Bay Access Road, Package 1, Tubod Side, Lanao dei Norte; and 3. 22K00093- Construction of Flood Mitjaation Structure along Bulod River, Package 2, Tubod, Lanao del Norte	and Design	No	Small Value Procurement		11-Jul-2	3	18-Jul-2	3 18-Jul-23								GAA 2023									13-Jul-23		
200000100825000 23CSK010	Real Property Appraisal Services for Properties Affected by the projects 1. 21K00126- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (TRIP), Access Road leading to Cinchona Reforestation Area, Brgy, Kastuan, Lantapan;																	894,154.29		894,154.29				COA- Mr. Saketo N. Dale Vega II: PROE Ergy, Denotier A. Gubde NACAP Devotor Hullio B. Bellota				-
	2. 21X00259- Construction of Flood Mitgabion Structures within Mindanao River Basin (along Pulangui River), Downstream of New Batangan Bridge, Brgy. Poblacion Section, Valencia City, Bukkinon; and 3. 22X00316- Construction of Missing Links/ New Raods, Bukkinon-Davao (Jct.		No	Small Value Procurement		11-Jul-2	13	18-Jul-2	23 18-Jul-23				V				GAA 2023									13-Jul-23		

VICTORIO T SAJELAN Engineer IV Head, BAC Secretariat  $\mathcal{N}$ 

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SABENIANO D. CALIAO, JR. Chief, Planning and Design Division BAC Chairman

