

ANNEX B

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

As of January 10, 2022

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As of January 10, 2022

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Ad-Post 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	Date of Receipt of Invitation		Remarks (Explaining changes from APP)								
										Bid Evaluation	Post Qual	Close of Bids	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE		CO	MOOE	CO	Pre-Procurement	Pre-Bid Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification
4	21CSN000004	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 4: 1. Widening of Permanent Bridges, Kulushan Br. (B01232MN) along Jct. SH-Adayan-Anah-Ticalan Rd (Aglayan-Basak) 2. Widening of Permanent Bridges, Alahib Br. (B01333MN) along Jct. SH-Adayan-Alahib-Ticalan Rd (Aglayan-Basak) 3. Construction of By-Pass and Diversion Roads, Eastern Interior Bypass Road (Guaa Puerto / Jct. Sayre Highway), Package 9, Capayan de Oro City (Capayan Bridge 3)		Public Bidding	19-Jul-21	21-Jul-21	11-Aug-21	28-Jul-21	25-Aug-21	27-Sep-21	19-Oct-21	19-Oct-21	20-Oct-21	23-Nov-21	24-Nov-21			GAA 2021	1,940,658.00	MOOE	1,940,658.00	Total	1,204,000.00	MOOE	1,204,000.00	COA W. Bureau 1 to W. Bureau 2, Eng. J. Jose Salazar S. Lumbao III, SSAY, Bidsys Lumbao, Eng. Carlo Salazar S. Lumbao III, SSAY, Eng. Erwin S. Alcantara, PC, SSAY	12-Jul-21	20-Aug-21	22-Sep-21	
5	21CSN000005	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 5: 1. Widening of Permanent Bridges, Agus Parallel Br. Along Overton - Bur-un Bdry Rd 2. Construction of Missing Links/New Roads, LDNICK Salvador - Sagad - Nunungan Section, Package 7 (Badlangon Br.) 3. Replacement of Permanent Weak Bridges, Dalipogan Br. (PVR) (B01717MN) along Lanaso del Norte Interior Circum. Rd (LDNICK)		Public Bidding	19-Jul-21	21-Jul-21	11-Aug-21	28-Jul-21	25-Aug-21	27-Sep-21	19-Oct-21	19-Oct-21	20-Oct-21	23-Nov-21	24-Nov-21			GAA 2021	2,188,562.00	MOOE	2,188,562.00	Total	1,357,000.00	MOOE	1,357,000.00	COA W. Bureau 1 to W. Bureau 2, Eng. J. Jose Salazar S. Lumbao III, SSAY, Bidsys Lumbao, Eng. Carlo Salazar S. Lumbao III, SSAY, Eng. Erwin S. Alcantara, PC, SSAY	12-Jul-21	20-Aug-21	22-Sep-21	
6	21CSN000006	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 6: 1. Widening of Permanent Bridges, Kalagayan Br. (B01654MN) along Kapalong-Talampod-Valencia (Bukidnon) Rd 2. Widening of Permanent Bridges, Namnam Br. (B01652MN) along Kapalong-Talampod-Valencia (Bukidnon) Rd 3. Construction of By-Pass and Diversion Roads, Jct. Buda, Queron-Jct. Valencia-Talampod Road-Kalagangan, San Fernando Alternate By Pass Road, Package 15, Bukidnon (Sta B- J 4, Local Bridges, Construction of Bridge		Public Bidding	19-Jul-21	28-Jul-21	06-Sep-21	04-Aug-21	20-Sep-21	18-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	25-Nov-21	01-Dec-21			GAA 2021	2,251,534.00	MOOE	2,251,534.00	Total	1,239,000.00	MOOE	1,239,000.00	COA W. Bureau 1 to W. Bureau 2, Eng. J. Jose Salazar S. Lumbao III, SSAY, Bidsys Lumbao, Eng. Carlo Salazar S. Lumbao III, SSAY, Eng. Erwin S. Alcantara, PC, SSAY	12-Jul-21	15-Sep-21	13-Oct-21	

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Code (UICSP/PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adjudicatory of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	Agg. (p/h)		Total	Contract Cost (p/h)		List of Invited Observers	Pre-Procurement mt	Date of Receipt of Invitation		Remarks (explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of Issuance of Award	Notice of Award		Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance			Total	MOE	
7	21CNSM00007	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 7: 1. Construction/Improvement of Access Roads Leading to Airports (Kalsada Turgo sa Paliparan, Riles at Daungan Program - Katugayran), CDO - Opd El Salvador - Alibijid - Lagundiran Airport (Pueblo de Oro/CDO Airport to Jct. BCR Lagundiran) Mountain Diversion Road (Pagatpat Bridge) Cagayan De Oro City		No	Public Bidding	19-Jul-21	28-Jul-21	05-Sep-21	04-Aug-21	20-Sep-21	18-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	29-Nov-21	01-Dec-21		2,605,961.00	2,605,961.00	1,434,000.00	1,434,000.00	CDO, W. Bonifacio Tormo C. Galas Macabale Reg. II Basilio Lantapan Reg. I		

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Department of Public Works and Highways-Region X

As of January 10, 2022

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Reopening (Award)	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	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)	
																			Total	MOOE	CO	Total									MOOE
11	21CSK00011	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Bridge Projects: Cluster 11: 1. Construction of Missing Links/New Roads, Bukidnon - Davao (Jct. Sanada - Kalamangjan, San Fernando), Package 20, Bukidnon (Salug Bridge 3)		No	Public Bidding	19-Jul-21	28-Jul-21	06-Sep-21	04-Aug-21	20-Sep-21	18-Oct-21	02-Nov-21	03-Nov-21	04-Nov-21	29-Nov-21	01-Dec-21			GAA 2021	3,768,012.00	3,768,012.00	2,064,000.00	2,064,000.00	COL. W. BERNARD TUMILAW G. CALABACAN, JR. (PC) S. LUTERO II, SCAV DRIVER S. LUTERO (SCV) DRIVER S. LUTERO (SCV) DRIVER S. LUTERO (SCV)	-	12-Jul-21	15-Sep-21		13-Oct-21		
Total Allowed Budget of Procurement Activities Conducted																			28,693,977.00			15,435,000.00									
Total Contract Price of Procurement Activities Conducted																			11,256,977.00												
Total Savings (Total Allowed Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
1	20CSK00069	Consultancy Services for the Conduct of River Dredging Master Plan for Tagoan River and Babiluyan River		No	Public Bidding	14-Apr-21	15-Nov-21	06-Dec-21	22-Nov-21	20-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					GAA 2020	32,000,000.00		32,000,000.00	31,859,475.00		07-Apr-21	15-Dec-21		22-Dec-21			
2	20CSK00070	Consultancy Services for the Conduct of River Dredging Master Plan for Cayayan de Oro River and Iponan River		No	Public Bidding	14-Apr-21	15-Nov-21	06-Dec-21	22-Nov-21	20-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					GAA 2020	32,000,000.00		32,000,000.00	31,859,475.00		07-Apr-21	15-Dec-21		22-Dec-21			
3	20CSK00071	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00003-Cabanglasan-San Fernando Alternative Road, Package 7, Bukidnon 2. 17K00109-Improvement/Widening of National Roads, Sayre Highway, K1517+824-K1522+221, K1524+668-K1525+211, Bukidnon 2nd LD		No	Small Value Procurement	N/A	06-Nov-21			07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21					GAA 2020	961,551.45		961,551.45	940,000.00		-	02-Dec-21		06-Dec-21			
4	20CSK00072	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00057-Construction of Bypass and Diversion Roads, Opol-Diversion Road (Opol-Cantilan), Cagayan de Oro City		No	Small Value Procurement	N/A	12-Oct-21			16-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21					GAA 2020	156,754.33		156,754.33	150,000.00		-	13-Oct-21		19-Oct-21			
5	20CSK00073	Real Property Appraisal Services for Properties Affected by the project: 1. 20K00227-Construction of Bypass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 21, Bukidnon		No	Small Value Procurement	N/A	12-Oct-21			16-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21					GAA 2020	240,391.49		240,391.49	235,000.00		-	13-Oct-21		19-Oct-21			
6	20CSK00074	Real Property Appraisal Services for Properties Affected by the project: 1. 20K00076-Construction of Flood Control Structure, Upstream From Igit Bridge/ BCR, Both Sides along Bungabon River, Igit, Opol, Misamis Oriental		No	Small Value Procurement	N/A	12-Oct-21			16-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21					GAA 2020	276,015.46		276,015.46	270,000.00		-	13-Oct-21		19-Oct-21			

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Re-opening Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO			Total	MOOE	CO
7	20CSK00075 Design Consultancy Services for the Electronics and Communication Engineering Works of the Project: Construction of Alternate Government and Control Center (NDRRMC) for Mindanao, located at Lumba Airport, Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21			07-Dec-21	No. response bid								GAA 2020	37,370.67		37,370.67			-	02-Dec-21	No. response bid		
8	20CSK00076 Design Consultancy Services for The Electronics Engineering Works - Cluster 2020C001: a. Construction of Regional Police Security and Protection Units (RPSPU) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSEG) - PNP - RPSPU, Cagayan de Oro City b. Rehabilitation of Multi-Purpose Building, Plaza Diversona Including Construction of Amphitheater c. Proposed Communication Network Structured Cabling of the two (2) - Storey Depot Building, DPWH X Compound, Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21			07-Dec-21	No. response bid								GAA 2020	181,514.67		181,514.67			-	02-Dec-21	No. response bid		
9	20CSK00077 Design Consultancy Services for The Electronics Engineering Works - Cluster 2020C002: a. Construction of Lala Police Station Building, b. Standard Lanao del Norte Provincial Police Office Headquarters, c. Construction of Balo Municipal Police Station Building, Balo, 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	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21			07-Dec-21	No. response bid								GAA 2020	191,761.33		191,761.33			-	02-Dec-21	No. response bid		
10	20CSK00078 Design Consultancy Services For The Electronics Engineering Works - Cluster 2020C003: a. Construction of Standard Camiguin Provincial Police Office Headquarters, b. Construction of Segay Municipal Police Station Building, Segay, Camiguin, c. Construction of Sepang Dalaga Municipal Police Station Dalaga, Misamis Occidental	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21			07-Dec-21	No. response bid								GAA 2020	113,344.00		113,344.00			-	02-Dec-21	No. response bid		

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									Sub/Open Bids	Bid Evaluation	Post Qual	Date of Bid Resolving Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	
11	20CSK00073	Real Property Appraisal Services for Properties Affected by the Projects: 1. 19K00474-Construction of Klawe-Arakan Road, Bukidnon; 2. 21K00004-Cabanglasan-San Fernando Alternative Road, Package 8, Bukidnon	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GAA 2020	721,962.79		721,962.79	710,000.00	-	02-Dec-21	08-Dec-21			
12	20CSK00080	Real Property Appraisal Services for Properties Affected by the Projects: 1. 18K00344-Construction of Sayre Highway By Pass Road, Puerto-Carmen Hill (Climbing Lane); 2. CDO Coastal By Pass Road; 3. 21K00015-Magsaysay-Butuan City Coastal Bypass/Alternate Road (Sta. Cruz, Magsaysay), Package 1, Misamis Oriental; 4. Construction of Cagayan de Oro Coastal Bypass Road (Cagayan de Oro Third Bridge and Access Road), Cagayan de Oro City and Misamis Oriental	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GAA 2020	324,191.65		324,191.65	310,000.00	-	02-Dec-21	08-Dec-21			
13	20CSK00081	Real Property Appraisal Services for Properties Affected by the Project: 1. 21K00050-Construction of Missing Links/ New Roads, Tagkolan-Misamis Oriental boundary, Package 4, Misamis Oriental	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GAA 2020	779,359.95		779,359.95	760,000.00	-	02-Dec-21	09-Dec-21			
14	20CSK00082	Real Property Appraisal Services for Properties Affected by the Projects: 1. 20K00012-2nd (Manobo Fortich) Sankanan-Kalugyanan-Dahuyan Road Connecting Pindao International Container Terminal (Impeken) Office Building Plant-CF Facilities Company (Culture Express) Support of Transport and Logistics, Manobo Patch, Bukidnon; 2. 21K00003-Construction of Bu-Pas and Diversion Roads, Jc. Sayre Highway, Daling-Kesoon By-Pass Road, Package 6, Bukidnon; 3. 21K00020-Malaybalay-Grocco Road, Package 14, Malaybalay-Grocco Road, Package 14, Bukidnon	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GAA 2020	774,933.16		774,933.16	760,000.00	-	02-Dec-21	09-Dec-21			

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										Bid Evaluation	Post Qual	Date of Bids Publication Award	Notice of Award	Total						MOOE	CO	Total	MOOE			CO	Pre-Bid Eligibility Check		Sub-Open of Bids
15	20CSK00063 Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00017 – Road Widening, Kapalong-Talungod-Valencia (Bukidnon) Road, K1566+568 – K1569+066/ 2. 21K00018 – Road Widening, Kapalong-Talungod-Valencia (Bukidnon) Road, K1574+068 – K1574+67/ 3. 21K00063 – Construction of By-Pass and Diversion Roads, Misamis Oriental- Bukidnon Bypass Road (P41V1DEC-Alase Section), Bukidnon			Small Value Procurement	N/A	26-Nov-21			07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21				GAA 2020	642,462.04		642,462.04	630,000.00		630,000.00	COL, W, Regional Engineer, PRC, Eng. Jobe S. Lumbao II, SCIV, Bureau Engineer, Eng. Jobe S. Lumbao II, SCIV, May Draw 5, Attached PC, SCIV	-	02-Dec-21		08-Dec-21	
16	20CSK00064 Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00035 – Road Widening, Kapalong-Talungod-Valencia (Bukidnon) Road, K1578+500 – K1580+037, Bukidnon	Planning and Design Division	No	Small Value Procurement	N/A	09-Dec-21			13-Dec-21	14-Dec-21	16-Dec-21	17-Dec-21	17-Dec-21				GAA 2020	624,625.26		624,625.26	620,000.00		620,000.00	COL, W, Regional Engineer, PRC, Eng. Jobe S. Lumbao II, SCIV, Bureau Engineer, Eng. Jobe S. Lumbao II, SCIV, May Draw 5, Attached PC, SCIV	-	09-Dec-21		14-Dec-21	
17	20CSK00065 Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00027 – Construction of Bypass and Diversion Roads, Misamis Oriental- Bukidnon City Coastal Bypass/ Alternate Road (Sta. Cruz, Misamis Oriental); 2. 21K00253 – Construction/ Improvement of Access Roads leading to Airports CDO-QDOH-EI Salvador-Alubid- Laguidogan Airport (Pueblo de Oro/ CDO Airport to Jct. BCR Laguidogan) Mountain Diversion Road, Carayan de Oro City, Package VII, 3. 21K00066 – Construction of Bypass and Diversion Roads, Carayan de Oro Coastal Road, Duana-Cua	Planning and Design Division	No	Small Value Procurement	N/A	09-Dec-21			13-Dec-21	14-Dec-21	16-Dec-21	17-Dec-21	17-Dec-21				GAA 2020	660,138.63		660,138.63	650,000.00		650,000.00	COL, W, Regional Engineer, PRC, Eng. Jobe S. Lumbao II, SCIV, Bureau Engineer, Eng. Jobe S. Lumbao II, SCIV, May Draw 5, Attached PC, SCIV	-	09-Dec-21		14-Dec-21	
18	20CSK00066 Real Property Appraisal Services for Properties Affected by the project: 1. 21K00037–Road Widening, Kapalong-Talungod-Valencia Bukidnon Road – K1566+533, Bukidnon	Planning and Design Division	No	Small Value Procurement	N/A	15-Dec-21			20-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21				GAA 2020	196,534.71		196,534.71	190,000.00		190,000.00	COL, W, Regional Engineer, PRC, Eng. Jobe S. Lumbao II, SCIV, Bureau Engineer, Eng. Jobe S. Lumbao II, SCIV, May Draw 5, Attached PC, SCIV	-	15-Dec-21		21-Dec-21	

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										Paid Qual Evaluation	Date of Bid Registration Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO			MOOE	CO	Sub/Open Check		Bid Evaluation
19	20CSN00067	Real Property Appraisal Services for Properties Affected by the Projects: 1. 21K00052- Road Widening, Kapalong-Talagod- Valencia (Bukidnon) Road – K1807+680 – K1809+770 and 2. 21K00010 - Construction of Missing Link/ New Roads, Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon- Lask Compostela Valley), Bukidnon		No	N/A		15-Dec-21		20-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21			GAA 2020	933,854.66		933,854.66		\$930,000.00		-	15-Dec-21	21-Dec-21		
20	20CSN00068	Real Property Appraisal Services for Properties Affected by the Projects: 1. 21K00063- Widening of Permanent Bridge, Kaliguayan Br. (B01654M) along Kapalong-Talagod- Valencia (Bukidnon); 2. 21K00176- Road Widening – Secondary Roads, Kapalong- Talagod-Valencia (Bukidnon) Rd – K1889+500- K1891+212; and 3. 21K00146 - Road Widening, Kapalong- Talagod-Valencia (Bukidnon) Rd – K1803+300- K1805+400, Bukidnon		No	N/A		15-Dec-21		20-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21			GAA 2020	567,428.08		567,428.08		\$60,000.00		-	15-Dec-21	21-Dec-21		
21	21CSN0012	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects, Cluster 1: 1. Control Dam at Flood Control Station (with associated abutment) Pulang River Bay, Palsoran (Buak 17A), Package 2, Valencia City, Bukidnon 2. Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Left Side, Bukidnon 3. Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Downstream of New Barangan Bridge, Barangay Pobocan Section, Valencia City, Bukidnon 4. Construction of Flood		No	Public Bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21	10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21			GAA 2021	1,237,059.97		1,237,059.97		\$60,382.96		20-Sep-21	05-Nov-21	03-Dec-21	

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					Pre-Bid Conference	Assessment of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Recommendation	Evaluation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total			MOOE	Total		MOOE	CO	CO	Pre-Bid Eligibility Check
22	21CISK00013	Consulting Services for the Conduct of Soil Testing/Exploration and Investigation for Water Projects: Cluster 2; 1. Construction of Flood Mitigation Structure along Ipoan River (Ipoan Section), Misamis Occidental, Bukidnon City, Sulu-SASB5.10 - SA 2.183 RD 2		No	Public Bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21	10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	GAA 2021	1,422,561.54		1,422,561.54		725,506.59		725,506.59		COL W. Bernard Lumb Ramon Limayague Cagapao Miguel Lopez S. Alcantara PC SCLN	20-Sep-21	05-Nov-21	03-Dec-21	
23	21CISK00014	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects: Cluster 3; 1. Construction of Flood Control along Pailian River (P-L5, Left Bank), Jimeñez, Misamis Occidental 2. Construction of Flood Control along Pailian River (P-L9, Right Bank), Jimeñez, Misamis Occidental 3. Construction of Flood Control Structure along Pailian River (PH-5, Left Bank), Jimeñez, Misamis Occidental 4. Construction of Flood Control Structure along Pailian River (PH9, Right Bank), Jimeñez, Misamis Occidental		No	Public bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21	10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	GAA 2021	1,237,059.97		1,237,059.97		668,012.38		668,012.38		COL W. Bernard Lumb Ramon Limayague Cagapao Miguel Lopez S. Alcantara PC SCLN	20-Sep-21	05-Nov-21	03-Dec-21	
24	21CISK00015	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects: Cluster 4; 1. Construction of Flood Control Structure (Package 1) along Saguanan River, Kalliangán, Bukidnon 2. Construction of Flood Control Structure (Package 2) along Saguanan River, Kalliangán, Bukidnon 3. Construction of Flood Control Structure (Package 3) along Saguanan River, Kalliangán, Bukidnon 4. Construction of Flood Control Structure (Package 4) along Saguanan River, Kalliangán, Bukidnon		No	Public Bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21	10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	GAA 2021	771,070.53		774,070.53		\$41,800.00		\$41,800.00		COL W. Bernard Lumb Ramon Limayague Cagapao Miguel Lopez S. Alcantara PC SCLN	20-Sep-21	05-Nov-21	03-Dec-21	

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

As of January 10, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre- Procurement met	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Requirement	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
23	21CSA00016	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects, Cluster S-1, Construction of Single Barrel Diversion Drainage Line Connecting the Existing Blah-ag Channel at UKS to Diversion Drainage Line along BGR and Agara Terminal Road, Lapasan, C.M. Recto - Linketai Section, Cagayan de Oro City 2, Rehabilitation of Blah- ag Creek including Channelization, Cagayan de Oro City 3, Construction of Rectangular Open Channel along Tributary Creek (Rectangular Open Channel - 6m x 2.5m), Package 1, Cagayan de Oro City 4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</

Prepared by:


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