


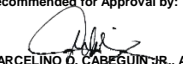
ANNEX B

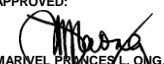
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2023 - CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100825000	23CSKK01 - Conduct of preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Construction of Bridge, Brgy. Mandangao, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	28-05-2023		Government of the Philippines (current year's budget)	513,122.21		513,122.21	492,000.00		492,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		Awarded with Issued Notice of Award
200000100825000	23CSKK03 - Conduct of Soil Testing/Exploration for Building Structures in Brgy. Mahayahay, Magsaysay, Mis. Or., Brgy. Duka, Medina, Mis. Or., Community College, Balingaan, Mis. Or., & Brgy. Poblacion, Binuangan, Mis. Or.	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	26-06-2023		Government of the Philippines (current year's budget)	1,470,943.15		1,470,943.15	1,469,943.00		1,469,943.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		Awarded with Issued Notice of Award
200000100825000	23CSKK04 - Conduct of Soil Testing/Exploration for Building Structures in Community College, Salay, Mis. Or., Talisayan IS, Mis. Or., Brgy. Poblacion, Sugbongcogon, Mis. Or., & Provincial Forensic Unit, Gingoog City, Mis. Or.	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	26-06-2023		Government of the Philippines (current year's budget)	1,470,943.15		1,470,943.15	1,440,000.00		1,440,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		Awarded with Issued Notice of Award
200000100825000	23CSKK05 - Conduct of Soil Testing/Exploration for Building Structures in Balingaan CS, Balingaan, Misamis Oriental, Sugbongcogon CS, Sugbongcogon, Misamis Oriental, and Kabulanawan ES, Lagonglong, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	16-06-2023		Government of the Philippines (current year's budget)	1,149,037.53		1,149,037.53	1,148,037.00		1,148,037.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		Awarded with Issued Notice of Award
	23CSKK06 - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control Project along Dangoan River, Upstream of Dangoan Br. 1, Medina, Misamis Oriental; Construction of Flood Control along Mangiskis River Downstream, Gingoog City, Misamis Oriental; Construction of Flood Control Project, Downstream of Dangoan Bridge 3 (Bothsides), Medina, Misamis Oriental; Construction of Flood Control Project along Dangoan Br. 2 River Upstream (Left Side), Medina, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023											8,856,120.66		8,856,120.66	0.00										Cancelled
200000100825000	23CSKK06 (2nd Ad.) - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control Project along Dangoan River, Upstream of Dangoan Br. 1, Medina, Misamis Oriental; Construction of Flood Control along Mangiskis River Downstream, Gingoog City, Misamis Oriental; Construction of Flood Control Project, Downstream of Dangoan Bridge 3 (Bothsides), Medina, Misamis Oriental; Construction of Flood Control Project along Dangoan Br. 2 River Upstream (Left Side), Medina, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	14-07-2023		Government of the Philippines (current year's budget)	2,614,400.60		2,614,400.60	1,619,307.44		1,619,307.44	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023		Awarded with Issued Notice of Award
	23CSKK07 - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control/ Revetment, Brgy. Lunao, Gingoog City; Construction of Flood Control along Balatukan River (Upstream), Barangay Mandangao, Balingasag, Misamis Oriental; Construction of Flood Control along Balatukan River, Barangay Mambayaan, Balingasag, Misamis Oriental; Construction of Flood Control along Gingoog River (Downstream of Malubog Br.), Gingoog City, Misamis Oriental (Phase II)	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023											8,856,120.66		8,856,120.66	0.00										Cancelled
200000100825000	23CSKK07 (2nd Ad.) - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control/ Revetment, Brgy. Lunao, Gingoog City; Construction of Flood Control along Balatukan River (Upstream), Barangay Mandangao, Balingasag, Misamis Oriental; Construction of Flood Control along Balatukan River, Barangay Mambayaan, Balingasag, Misamis Oriental; Construction of Flood Control along Gingoog River (Downstream of Malubog Br.), Gingoog City, Misamis Oriental (Phase II)	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	14-07-2023		Government of the Philippines (current year's budget)	2,614,400.60		2,614,400.60	1,630,072.00		1,630,072.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023		Awarded with Issued Notice of Award
200000100825000	23CSKK08 - Conduct of Soil Testing/ Exploration for Slope Protection Structures: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1398 + 118 - K1398 + 418; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1399 + 118 - K1399 + 218; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1280 + 089 - K1280 + 385; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1281 + 100 - K1281 + 222; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1280 + (-500) - K1281+ 000	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023	11-04-2023	12-04-2023	02-05-2023	05-05-2023	08-05-2023	15-05-2023	17-05-2023	30-06-2023		Government of the Philippines (current year's budget)	4,530,613.07		4,530,613.07	2,850,000.00		2,850,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR -	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/16/2023		Awarded with Issued Notice of Award

200000100825000	23CSKK09 - Conduct of Geo-resistivity for Various Projects of Construction of Solar Water System under the General Appropriation Act for Year 2023 (GAA): Construction of Solar Water System, Barangay Candiis, Magsaysay, Misamis Oriental; Construction of Solar Water System, Barangay Damayohan, Magsaysay, Misamis Oriental; Construction of Solar Water System, Barangay Esperanza, Kinogutan, Misamis Oriental; Construction of Solar Water System, Barangay Kauswagan, Magsaysay, Misamis Oriental; Construction of Solar Water System, Barangay Bonifacio Aquino, Magsaysay, Misamis Oriental; Construction of Solar Water System, Barangay Kalipay, Gingoog City, Misamis Oriental; Construction of Solar Water System, Barangay Mimbalagon, Gingoog City, Misamis Oriental; Construction of Solar Water System, Barangay San Alonzo, Balingoan, Misamis Oriental; Construction of Solar Water System, Barangay Mabini, Binuangan, Misamis Oriental; Rehabilitation of Water System in Binuangan, Misamis Oriental; Construction of Solar Water System, Barangay Poblacion, Lagonglong, Misamis Oriental; Construction of Solar Water System, Barangay Linabu, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	29-06-2023		Government of the Philippines (current year's budget)	1,329,722.79		1,329,722.79	1,108,800.00		1,108,800.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE – CDO 5. MAYOR	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5.04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5.04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5.04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5.04/16/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5.04/16/2023	Awarded with Issued Notice of Award
Total																			33,405,424.42		33,405,424.42	11,758,159.44		11,758,159.44							
Total Allotted Budget of Procurement Activities																			33,405,424.42												
Total Contract Price of Procurement Activities Conducted																							11,758,159.44								
Total Savings (Total Allotted Budget - Total Contract Price)																							21,647,264.98								

Prepared by:

APRIL JANE B. TOYHORADA
BAC Secretariat

Recommended for Approval by:

MARCELINO D. CABEGUIN JR., A.E.R.
BAC Chairperson

APPROVED:

MARVEL FRANCES L. ONG, A.E.R.
Head of the Procuring Entity