ANNEX B
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2024 - 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																																
	24CSKK01 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Construction of Multi-Purpose Building (Barangay Hall), Barangay Esperanza, Kinoguitan, Misamis Oriental; 2. Construction of Multi-Purpose Building (Barangay Hall), Barangay Salagasag, Salay, Misamis Oriental; and 3. Construction of National Overpass - Baliwagan National High School, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding														Government of the Philippines (current year's budget)	₱ 1,757,475.70		₱1,757,475.70	₱ -										Removed from Final APP Non-CSE due to no allocated funds for consulting services for the conduct of soil testing/exploration and geotechnical investigation
	24CSKK02 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K 1281+(-187) - K1281+(-141); K1280+185 - K1280+554; 2. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1329+(-1118.74) - K1329+(-1042); K1329+(-1089) - K1329+(-1153); 3. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1360+000 - K1360+645; 4. Road Widening - Primary Roads -Butuan City - Cagayan de Oro City - Iligan City Rd - K1395+000 - K1395+377, K1395+471 - K1395+552; 5. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1353+739 - K1353+903, K1355+(-1103) - K1355+000; 6. Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Construction of Access Road leading to Mt. Sioan Tri-Rock Resort, Gingoog City, Misamis Oriental; and 7. Construction of Access Road leading to Talon Falls, Gingoog City, Misamis Oriental	Planning and Design Section	No	Competitive Bidding														Government of the Philippines (current year's budget)	₱ 3,126,179.91		₱3,126,179.91	₱ -										Removed from Final APP Non-CSE due to no allocated funds for consulting services for the conduct of soil testing/exploration and geotechnical investigation
	24CSKK03 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Construction of Flood Control Dike along Linugos River (Upstream of Kibungsod Bridge), Magsaysay, Misamis Oriental; 2. Construction of Flood Control Structure along Gingoog River, Package 1, Gingoog City, Misamis Oriental; 3. Construction of Flood Control along Dangoan River, Package 2, Medina, Misamis Oriental; 4. Construction of Flood Control Structure, Barangay Gumabon to Barangay Tama, Magsaysay, Misamis Oriental; 5. Construction of Flood Control Structure, Upstream of Cabug Bridge, Medina, Misamis Oriental	Planning and Design Section	No	Competitive Bidding														Government of the Philippines (current year's budget)	₱ 4,790,975.93		₱4,790,975.93	₱ -										Removed from Final APP Non-CSE due to no allocated funds for consulting services for the conduct of soil testing/exploration and geotechnical investigation
																			₱ 9,674,631.54	₱ -	₱ 9,674,631.54	₱ -	₱ -	₱ -								
																		Total Allotted Budget of Procurement Activities	**9,674,631.54**												
																		Total Contract Price of Procurement Activities Conducted				**0.00**									
																		Total Savings (Total Allotted Budget - Total Contract Price)													**9,674,631.54**

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)	
ONGOING PROCUREMENT ACTIVITIES																																
	24CSKK04 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Construction of School Building, Sangalan Integrated School, Gingoog City, Misamis Oriental; 2. Construction of Multi-Purpose Building (PNP Building), Brgy. Poblacion, Lagonglong, Misamis Oriental; 3. Construction of Multi-Purpose Facility, Brgy. Kabulawan, Lagonglong, Misamis Oriental; 4. Construction of Multi-Purpose Building (Coast Guard Substation), Brgy. 6, Balingasag, Misamis Oriental; 5. Construction of Multi-Purpose Building (Barangay Hall), Barangay Salagasag, Salay, Misamis Oriental; 6. Construction of Multi-purpose Building (Barangay Hall), Barangay Esperanza, Kinoguitan, Misamis Oriental; 7. Construction of Multi-Purpose Building (Municipal Hall), North Poblacion, Medina, Misamis Oriental; 8. Construction of Flood Control Dike along Linugos River (Upstream of Kibungsod Bridge), Magsaysay, Misamis Oriental (Phase 2); 9. Construction of Flood Control Structure along Balatukan River Brgy. Kibanban, Balingasag, Misamis Oriental (Phase II)	Planning and Design Section	No	Competitive Bidding	05-07-2024	10-07-2024	31-07-2024	12-08-2024	12-08-2024	13-08-2024	23-08-2024	30-08-2024						Government of the Philippines (current year's budget)	₱ 5,000,000.00		₱5,000,000.00				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIDIOCESE – CDO	1. 07/12/2024 2. 07/12/2024 3. 07/12/2024 4. 07/12/2024	1. 07/12/2024 2. 07/12/2024 3. 07/12/2024 4. 07/12/2024	1. 07/12/2024 2. 07/12/2024 3. 07/12/2024 4. 07/12/2024	1. 07/12/2024 2. 07/12/2024 3. 07/12/2024 4. 07/12/2024	1. 07/12/2024 2. 07/12/2024 3. 07/12/2024 4. 07/12/2024		
																			₱ 5,000,000.00	-	₱ 5,000,000.00	-	-	-								
																		Total Allotted Budget of On-going Procurement Activities	**5,000,000.00**												

Prepared by:

CHRISTELLE ARBUIS
OIC - BAC Secretariat

Recommended for Approval by:

DONELL MARK F. BARANDA
BAC Chairperson

APPROVED:

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