

ANNEX B
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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	MODE	CO	Total	MODE	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, Kingigutan, Misamis Oriental; 2. Construction of Multi-Purpose Building (Barangay Hall), Barangay Salagap, 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+(-1589) - 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, K1353+(-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. Sican 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 Kibungod 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 Dangan 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
310135150063000 EAO	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 Salagap, Salay, Misamis Oriental; 6. Construction of Multi-purpose Building (Barangay Hall), Barangay Esperanza, Kingigutan, 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 Kibungod 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	03-09-2024	04-09-2024	05-09-2024	19-10-2024		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,993,325.00	4,993,325.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - 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	Awarded		
310201101305000 EAO	24CSKK05 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Construction of Multi-Purpose Building (Magsaysay Community College), Magsaysay, Misamis Oriental; 2. Construction of DPWH Misamis Oriental 1st DDO Main Building, Gingoog City, Misamis Oriental (Phase 2); 3. Construction of Multi-Purpose Building, Community College of Gingoog City, Brgy. 22, Gingoog City, Misamis Oriental; 4. Construction of Multi-Purpose Building (Sports Complex), Barangay Poblacion, Talisayan, Misamis Oriental; 5. Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1309+330 - K1309+420; 6. Construction of Flood Control Structure (Upstream), Mangakis Bridge, Gingoog City, Misamis Oriental; 7. Construction of Bridge Connecting Barangay 23 and Barangay 24-A, Gingoog City, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	07-10-2024	09-10-2024	29-10-2024	16-10-2024	11-11-2024	12-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2024	03-12-2024	09-01-2025		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,995,000.00	4,995,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO	1. 10/07/2024 2. 10/07/2024 3. 10/07/2024 4. 10/07/2024	1. 10/07/2024 2. 10/07/2024 3. 10/07/2024 4. 10/07/2024	1. 10/07/2024 2. 10/07/2024 3. 10/07/2024 4. 10/07/2024	1. 10/07/2024 2. 10/07/2024 3. 10/07/2024 4. 10/07/2024	1. 10/07/2024 2. 10/07/2024 3. 10/07/2024 4. 10/07/2024	Awarded		
310337100640000 EAO	24CSKK06 - Conduct of Soil Testing/Exploration and Geotechnical Investigation for Various Infrastructure Projects: 1. Construction of Flood Control Revetment along Gingoog River, Gingoog City, Misamis Oriental; 2. Construction of Flood Control Revetment along Gahub River, Gingoog City, Misamis Oriental; 3. Construction of Flood Control Revetment along Catuan River, Gingoog City, Misamis Oriental; 4. Construction of Flood Control Revetment, Upstream of Sta. Ines, Bridge 1, Talisayan, Misamis Oriental; 5. Construction of Multi-Purpose Building (BFP), Gingoog City, Misamis Oriental; 6. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1281+(-187) - K1281+(-141), K1280+185 - K1280+554; 7. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1329+(-1118.74) - K1329+(-1042), K1329+(-1589) - K1329+(-1153); 8. Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1360+000 - K1360+645; 9. Construction of Flood Control Structure, Barangay Gumabon to Barangay Tama, Magsaysay, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	18-11-2024	19-11-2024	04-12-2024	26-11-2024	16-12-2024	17-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	30-12-2024	24-02-2025		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,999,000.00	4,999,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHDIOCESE - CDO	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024	1. 11/18/2024 2. 11/18/2024 3. 11/18/2024 4. 11/18/2024	Awarded		
Total Allotted Budget of Procurement Activities																			9,674,631.54			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		

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Prepared by:

APRIL JANE T. PECASALES
BAC Secretariat
01-06-25

Recommended for Approval by:

MARCELINO O. CABEQUIN JR., A.E.R.
BAC Chairperson
01-06-25

APPROVED:

MARIVEL FRANCIS L. ONG, A.E.R.
Head of the Procuring Entity
01-06-25