ANNEX B

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

As of July 12, 2022

Code	Procurement	PMO/	Is this an	Mode of							I Procureme					Source of		ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procuremen t Activity	Procurement	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	Contract Signing		Delivery/ Completion Acceptance	Funds	Total	MOOE	со	Total MOOE	CO Observers	Pre- Pre-bi Procurem net	d Eligibility Sub/Open Bid Check of Bids Evaluation Qua	Post (Explaining chang fication from the APP)
IPLETED PROCUREMENT ACTIVITIE	ES				1	1								1				1				l		¹
	Consultancy Services for the Conduct of River Dredging Master Plan for Tagoloan River and Balatukan River	Planning and Design Division	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	29-Dec-21	31-Dec-21		GAA 2020	32,000,000.00	32	2,000,000.00	31,859,475.00	31,859,475.00 COA- Mr. Bernard Von M. Tomampos, PICE-Eng. Jade G. Satur, KGAP- Rev. Fr. Saturniro S. Lumba III, SSJV: Bartay Lanasagan-Eng. Dexter S. Luc COD Press Club- Mage: Eimer S. Akacahin, PC, SSJV	07-Apr-21	15-Dec-21 22-Dec-	
	Consultancy Services for the Conduct of River Dredging Master Plan for Cagayan de Oro River and Iponan River	Planning and Design Division	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	29-Dec-21	31-Dec-21		GAA 2020	32,000,000.00	32	2,000,000.00	31,859,475.00	31,859,475.00 COA-M. Bernard Von M. Tommpos, PICE-Eng. Jade G. Satut, KGOA-Rev. Fr. Stathmino S. Lumba III, SSIV; Bantay Lamangar-Eng. Deter S. Lu, CDD Press Club- Magr. Elmer S. Asacathin, PC, SSJV	07-Apr-21	15-Dec-21 22-Dec-:	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00003- Cabanglasan-San Femando Alternative Road, Package 7, Bukidnon 2. 17K00109- Improvement/ Widening of National Roads, Sayre Highway, KL512+824- KL524+221, KL524+668- KL525+211, Bukidnon 2nd LD	Planning and Design Division	No	Small Value Procurement	N/A	06-Nov-21			07-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21 14-Dec-21	27-Dec-21	28-Dec-21		GAA 2020	951,551.45		961,551.45	940,000.00	940,000.00 COI- Mr. Bernard Von M. Tommos; PCC: Eng. Jade G. Galaz, ACRA, Per, Pr. Barty Lansanger, Eng. Deter S J., COO Press Out- Mag: Einer S. Alexanin, PC, SS/V		02-Dec-21 08-Dec-	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00067- Construction of By-pass and Diversion Roads, Opol Diversion Road (Opol-Canitoan), Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement	N/A	12-Oct-21			18-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21 26-Oct-21	15-Nov-21	06-Dec-21		GAA 2020	156,794.33		156,794.33	150,000.00	150,000.00 COA Mr Benned Von M. Tonneport PCE: Eng. Jude G. Galtau, AGO, Fer. Fr. Saturino S. Londa II, SSM, Bantry Lanagangen: Eng. Deter S. Jac. CDO Press Club- Mag. Einer S. Alacahin, PC, SS.V		13-Oct-21 19-Oct-2	
	Real Property Appraisal Services for Properties Affected by the project: 1. 20K00227- Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 21, Bukidnon	Planning and Design Division	No	Small Value Procurement	N/A	12-Oct-21			18-Oct-21	19-Oct-21	25-Oct-21	26-Oct-21 26-Oct-21	15-Nov-21	06-Dec-21		GAA 2020	240,391.49		240,391.49	235,000.00	235,000.00 COA Mr. Bernard Von M. Tomanyos, PPCE-Engl Jade G. Galaz, ACGVe, Far, F. Songar, Songar, Songar, Songar, Songar, Songar, Bentry Lanangan, Figur, Deter S. Jac, COO Press Cub- Magr. Einer S. Abacahin, PC, SS.V	-	13-Oct-21 19-Oct-2	
	Real Property Appraisal Services for Properties Affected by the project: 1. 20K00076- Construction of Flood Control Structure, Upstream From Igpit Bridge/ BCIR, Both Sides along Bungcalalon River, Igpit, Opol, Misamis Oriental	Planning and Design Division	No	Small Value Procurement	N/A	12-Oct-21			18-Oct-21	19-Oct-21	25-Oct-21	26-0a-21 26-0a-21	15-Nov-21	06-Dec-21		GAA 2020	276,015.46		276,015.46	270,000.00	270,000.00 COA Mc Bernard Von M. Tommpos: PCCE: Eng. Jade G. Gatux, ACGAp. Rev. Fr. Saturnio S. Lumangan - Eng. Deder S. La COD Frein Clad- les Eller S. Alexatini, PC, SSIV		13-Oct-21 19-Oct-2	

Code		PMO/	Is this an	Mode of							ctual Procurem							Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited		Date of Receipt of Invitation	Remarks
(UACS/PAP)	Program/Project E	nd-User P	early Procuremen		Pre-Proc Conference	Ads/Post	t Pre-bid Conf	Eligibil Check	lity Sub/O k of Bi	ben Bid Is Evaluat	Post Qua	Date of BAC Resolution	Notice of Award	Contract Signing	t Notice to Proceed	to Delivery/ d Completio	Inspection a	& Funds	Total	MOOE	CO	Total	MOOE CO	Observers	Pre- Procurem	Pre-bid Eligibility Sub/Open Bid Post Check of Bids Evaluation Qualification	(Explaining change from the APP)
			t Activity						0. 21			Recommendin Award	19	919											net		
20CSK00075	Construction of	anning and Design Division	No	Small Value Procurement	N/A		Cance	lled due to	revision of T	DR and ABC.								GAA 2020	37,370.67		37,370.67			COA-Mr. Barnard YorM. To Grave, ACAp-Rey, For Coard, ACAp-Piler, F. Sathmiro, S. Lunta, R. SAN, Bartay Lansangan- Eng. Denter S. L. COD Press Cub- Mag: Einer S. Abacahen, PC, SS/V	-		
	Group (PSPG) - PNP - RPSPU, Cagayan de Oro City b. Rehabilitation of Multi-Purpose Building, Plaza Divisoria Including Construction of Amphitheater c. Proposed Communication Network Structured Cabling of the Two (2) - Storey Depot Building, DPWH X Compound, Engineer's Hill, Bulua, Cagayan de	inning and Design Division	No	Small Value Procurement	N/A		Cance	lled due to	revision of T	DR and ABC.								GAA 2020	181,514.67		181,514.67			CiGA MA Bernard Vor M. Tommeros PCE Engl. Judie G. Galux, AGGio-Fen, F. Saturnio S. Lunta B, SSAV. Bartag Luntangan- Eng. Deater S. La COD Press Dalo Head Daner S. Assanta, PC, SSIV			
20CSK00077	Building, Baloi, Lanao	inning and Design Division	No	Small Value Procurement	N/A		Cance	lied due to	revision of T	DR and ABC.								GAA 2020	191,781.33		191,781.33			CoL-M. Bernard Vor M. Tommoro: PCE: Expl. Jude G. Galux, ACGA-Exp. J. Saturnio S. Lunta B, SSAV. Bartag Lunsangan-Eng. Dedre S. La COD Presa Dal- bito S. Donor S. Abushin, PC, SSIV			
20CSK00076	Headquarters; D.	inning and Design Division	No	Small Value Procurement	N/A		Cance	lled due to	revision of T	OR and ABC.								GAA 2020	113,344.00		113,344.00			COM M Bernard Yon M Tummerper PICE: Eng. Jude G. Gata, ACGA-, Rev. F. Sammo S. Lunta B, SSAV. Bartag Lunsangan- Eng. Deater S. La COD Press Dale betwork S. Assantas, PC, SSIV			

Code	Procurement	PMO/	Is this an	Mode of	1				Actu	al Procureme	ent Activity					Source of		ABC (PhP)		Contract Cost (PhP)	List of Invited		Date of Receipt of Invi	tation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procuremen	Procurement	Pre-Proc	Ads/Post	Pre-bid Eligi	ibility Sub/Ope	n Bid	Post Qual		Notice of	Contract	Notice to	Delivery/ Inspection 8	Funds	Total	MOOE	CO	Total MOOE	, co	Observers	Pre- Pr	re-bid Eligibility Sub/Oper	n Bid Post	(Explaining changes
			t Activity		Conference	e of IB	Conf Ch	neck of Bids	Evaluatio	ןי ו	Recommendin Award	g Award	Signing	Proceed	Completion Acceptance								Procurem net	Check of Bids	Evaluation Qualification	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 19K00474- Construction of Kibawe- Arakan Road, Bukidnon; 2. 21K00004- Cabanglasan-San Fernando Alternative Road, Package 8, Bukidnon		No	Small Value Procurement	N/A	26-Nov-21		07-Dec-2	1 08-Dec-2	13-Dec-21	14-Dec-21	14-Dec-21	27-Dec-21	28-Dec-21		GAA 2020	721,962.79		721,962.79	710,000.00	710,000.00	COA-Mr. Bernard Von M. Tomanpoc PICE-Eng. Jade G. Galuz, 2600, Rev. Fr. Sahariho S. Lunzba II, SSW, Baratvi Lanaagan-Engr. Deater S. Juc COO Press Club Magr. Elme S. Abacahin, PC, SSJV	-	02-Dec-21	08-Dec-21	
	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- Magsayasy-Butuan City Coastal Bypass/ Altemate 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-2	1 08-Dec-2	13-Dec-21	14-Dec-21	14-Dec-21	27-Dec-21	28-Dec-21		GAA 2020	324,191.85		324,191.85	310,000.00	310,000.00	COI- Mr. Bernard Von M. Tommpos, PDCF. Eng. Jade G. Galar, AGGAp. Rev. F. Salardy Lansbagen Eng. Dester S. Lo; CDD Press Oub Marting Lansbagen Eng. S. J. V. S. J. V.	-	02-Dec-21	08-Dec-21	
	Real Property Appraisal Services for Properties Affected by the project: 1. 21K00090- Construction of Missing Links/ New Roads, Tagoloan-Misamis Oriental Boundary, Package 4, Misamis Oriental	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-2	1 08-Dec-2	13-Dec-21	14-Dec-21	14-Dec-21	27-Dec-21	28-Dec-21		GAA 2020	779,359.95		779,359.95	760,000.00	760,000.00	COA-Mr Bernard Won M. Tomanoson PRCE-Eng. Jude G. Gallas, KORG-Ren Fr. Sahumio S. Lunche III, SSM, Baratay Lamagane-Engr. Deater S. Juc, CDO Press Olub Magr. Etner S. Abacahin, PC, SSJV	-	02-Dec-21	08-Dec-21	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00012-td. (Manolo Fortich) Sankanan-Kalugmanan- Dahilayan Road Connecting Mindanao International Container Terminal (Hinebelen Coffee Processing Plant)- CP Floriculture Company (Cutflower Exporter) in Support of Transport and Logistics, Manolo Fortich, Bukidnon; 2. 21K00002-Construction of By-Pass Road, Package 6, Bukidnon; 3. 21K00020-Malaybalay- Gingoog Road, Package 14, Bukidnon; 4.	Planning and Design Division	No	Small Value Procurement	N/A	26-Nov-21		07-Dec-2	1 08-Dec-2*	13-Dec-21	14-Dec-21	14-Dec-21	27-Dec-21	28-Dec-21		GAA 2020	774,933.16		774,933.16	760,000.00	760,000.00	COA-Mr. Bernard Von M. Tomanpoc, PICE-Eng. Jade G. Saluz, ACGA, Rev. Fr. Saternio S. Lurto III. Solution S. Lurto III. Devider S. La CO D'ress, Olde Nagr. Elmer S. Abacahin, PC, SSJV		02-Dec-21	08-Dec-21	

Code	Broquromont	PMO/	le this an	Modo of	1					Actual Br	ocurement Activity						Source of		ABC (PhP)			Contract Cost (PhF	2)	List of Invited	1	Date of Receipt of Invita	tion Remarks
(UACS/PAP)	Procurement Program/Project	End-User	Is this an early Procuremen t Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		ost Qual Date of BA Resolution Recommend Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre- Procurem net	Pre-bid Eligibility Sub/Open	(E-minimum at a minimum
5 20CSK0008	³ Real Property Appraisal Services for Properties Affected by the projects 1. 21K00017 – Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road, K1566+568 – K1569+068; 2. 21K00018 – Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road, K1574+674; 3. 21K00083 – Construction of By-Pass and Diversion Roads, Misamis Oriental- Bukidnon Bypass Road (PHIVIDEC-Alae Section), Bukidnon	Planning and Design Division	i No	Small Value Procurement	N/A	26-Nov-21			07-Dec-21	08-Dec-21 12	+Dec-21 14-Dec-2	1 14-Dec-21	27-Dec-21	28-Dec-21			GAA 2020	642,482.04		642,482.04	630,000.00		630,000.00	COA-Mr. Benned Von M. Toreampor, PCC: Eng. Judo C. Galax, ACGA, Perr, Fr. Sammo S. Lumba II, SSAV, Baraty Lamagain-Engr. Dealer S. Lo: CDO Press Old Magr. Elmer S. Asacahan, PC, SSJV	b-	02-Dec-21	08-Dec-21
6 20CSK0008	4 Real Property Appraisal Services for Properties Affected by the projects 1. 21K00036 – Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road, K1578+500 – K1580+037, Bukidnon		i No	Small Value Procurement	N/A	09-Dec-21			13-Dec-21	14-Dec-21 16	-Dec-21 17-Dec-2	1 17-Dec-21	27-Dec-21	28-Dec-21			GAA 2020	624,825.25		624,825.25	620,000.00		620,000.00	COA-M: Bernard Von M. Tomarpos, PICE-Eng. Jade G. Galua; ACGA-Rev. Fr. Saturnio S. Lurba II, SSAV, Baratu/Lamagani-Engr. Deser S. J. Lo; CDO Press Club Magr. Elmer S. Abaoahn, PC, SSJV	b-	08-Dec-21	14-Dec-21
7 20CSK0008	5 Real Property Appraisal Services for Properties Affected by the projects 1. 21K00027 – Construction of Bypass and Diversion Roads, Magasyasy-Butuan City, Coastal Bypass/ Alternate Road (Sta. Cruz, Magasyasy), Package 2, Misamis Orientaj 2. 21K00253 – Construction/ Improvement of Access Roads leading to Airports CDO-Opol-El Salvador-Alubijid- Laguindingan Airport (Pueblo de Oro/ CDO Airport D.C. BCIR Laguindingan) Mountain Diversion Road, Cagayan de Oro City, Package VII; 3. 21K00066 – Construction of Bypass and Diversion Roads, Cagayan de Oro Cosstal	: Planning and Design Division	s No	Small Value Procurement	N/A	09-Dec-21			13-Dec-21	14-Dec-21 16	-Dec-21 17-Dec-2	11 17-Dec-21	27-Dec-21	28-Dec-21			GAA 2020	660,138.83		660,138.83	650,000.00		650,000.00	COA-Mr. Bernard Von M. Tomanpos, PICE-Eng. Jade (L. Caluta; ACGA-Rex. Pr. Saturnio S. Lurde II, SSAV, Barrey Lessagne, Eng. Magr. Elmer S. Aeacaha, PC. SSJV	b-	08-Dec-21	14-Dec-21
8 20CSK0008	Real Property Appraisal Services for Properties Affected by the project: 1. 21K00037-Road Widening, Kapalong- Talaingod-Valencia Bukidnon Road – K1585+925 – K1586+533, Bukidnon		i No	Small Value Procurement	N/A	15-Dec-21			20-Dec-21	21-Dec-21 22	-Dec-21 23-Dec-2	1 23-Dec-21	29-Dec-21	31-Dec-21			GAA 2020	196,534.71).		196,534.71).	190,000.00			COA-Mr. Bernard Von M. Tomanpos, PICE: Engr. Jack Satarnino S. Lunaha H. Salv. Bantay Lansangan- Engr. Deeter S. Lo CoD Press Old Magr. Elmer S. Abacahin, PC. SSJV	b-	15-Dec-21	21-Dec-21
9 20CSK0008	7 Real Property Appraisal Services for Properties Affected by the projects 1. 21K00052–Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road – K1609+770 and 2. 21K00010 - Construction of Missing Links/ New Roads, Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando Bukidnon-Laak Compostela Valley), Bukidnon	Planning and Design Division	s No	Small Value Procurement	N/A	15-Dec-21			20-Dec-21	21-Dec-21 22	-Dec-21 23-Dec-2	11 23-Dec-21	29-Dec-21	31-Dec-21			GAA 2020	933,894.66		933,894.66	930,000.00		930,000.00	COA-Mr. Bernard Von M. Tommoor, PICE-Engl. Jake Galarmac S. Charles, P. B. Say, Bartay Lansangan-Engl. Deater S. Lo: CoD Press Cild Magr. Elmer S. Abacahen, PC, SSJV	b-	15-Dec-21	21-Dec-21

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement t Activity	Procurement n	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility So Check of		Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP MOOE	co	List of Invited Observers	Pre- P Procurem net	Date of Receip re-bid Eligibility S Check		Post	Remarks (Explaining changes from the APP)
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00063– Widening of Permanent Bridge, (B01554MN) along Kapalong-Talaingod- Valencia (Bukidnon); 2. 21K00176– Road Widening – Secondary Roads, Kapalong- Talaingod-Valencia (Bukidnon) Rd – K1589+500- K1591+212; and 3. 21K00146– Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Rd – K1603+300- K1605+000, Bukidnon	:	d No	Small Value Procurement	N/A	15-Dec-21		20	3-Dec-21 21-Dec-2	1 22-Dec-21			29-Dec-21	1 31-Dec-21			GAA 2020	567,428.08		567,428.08	560,000.0	2	560,000.0	Coh Mr. Bended Ven M. Tomenpos: PEC-Expr. Jak G. Gatu, Ródo-Rev, Fr. Saturio S. Landa II. Satur Bendry Lanaragne - Expr. Deter E. Le: CDO Press Du Bendry Lanaragne - Expr. Deter S. Adacatin, PC SSJV	·	15-Dec-21	21-De	-21	
	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects: Cluster 1: 1. Construction of Flood Control Structure (with esplanade) along Pulangi River, Brgy. Poblacion (Purok 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 Batangan Bridge, Barangay Poblacion Section, Valencia City, Bukidnon 4.	Planning an Design Division	d No	Public Bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21 10	-Nov-21 09-Dec-2	1 15-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	I 18-Jan-22			GAA 2021	1,237,059.97		1,237,059.97	680,382.9	8	680,382.9	B COA-M: Bernard Von M. Tormanyos: PICE-Eng. Jab G. Galau, AGOA-Rei, Fr. Barriy, Jab. London Eng. Dester S. L.; COD Press CU. Dester S. L.; COD Press CU. Mag: Etner S. Akacahin, PC SSJV	b-	05-Nov-21	03-De	-21	
	Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects: Cluster 2: 1. Construction of Flood Mitigation Structure along Iponan River (Iponan Section), Iponan, Cagayan de Oro City, Sta. 1+885.10 - Sta. 2+183.80 2. Construction of Flood Control Structure along Iponan River (Phase 2), Brgv. Iponan, Cagayan de Oro City, Misamis Oriental 3. Construction of Flood Mitigation Structure along Iponan River (Iponan Section), Cagayan de Oro City, Misamis Oriental 4. Construction of Flood Mitigation Structure along Iponan River (Canitoan Section),	Planning and Design Division	d No	Public Bidding	27-Sep-21	06-Oct-21	27-Oct-21	13-Oct-21 10	D-Nov-21 09-Dec-2	1 15-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	1 18-Jan-22			GAA 2021	1,422,561.94		1,422,561.94	725,506.5	9	725,506.5	59 Coh-M. Bernard Vor M. Tommpore PECE Frag. Jaid G. Galax, AGGA- Rev. Fr. Saturnio S. Lunca III. SSJV Bentry Lanasargue- Eng. Distor E. Do Press. Palage: Elser S. Aukadin, PC SSJV	-	05-Nov-21	03-De	-21	

																y 12, 2022											
Code Procurement (UACS/PAP) Program/Project	PMC End-U		n Mode of Procuremen	t Dro Dro	A do/D	ant Dra i		. Sub/Onen		al Procureme		Notice of	Contract	Nation to	Delivery	Source of Inspection & Funds		C (PhP)	60		Contract Cost (PhP) CO	List of Invited Observers	Dro. Dro	Date of Receipt of Invi bid Eligibility Sub/Oper		Remarks (Explaining changes
		Procuren t Activi	ien	Conference	ce of IB	B Cor	-bid Eligibilit onf Check	of Bids	Evaluation	Post Quar	Resolution Recommending	Notice of Award	Signing	Proceed	Completion	Inspection & Punds Acceptance	Total M	100E	со	Total	MOOE	00		Procurem	Check of Bids	Evaluation Qualification	(manufactor ADD)
		(Activi	.y								Award													net			
23 21CSK00014 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 (PL-6, Left Bank), Jimenez, Misamis Occidental 2. Construction of Flood Control along Pailian River (PL-9, Right Bank), Jimenez, Misamis Occidental 3. Construction of Flood Control Structure along Pailian River (PL-9, Right Bank), Jimenez, Misamis Occidental 4. Construction of Flood Control Structure along Pailian River (PL-9, Right Bank), Jimenez, Misamis Occidental 4.	Planning 5 Desig Divisio	n No	Public Biddin	g 27-Sep-2	1 06-Oct-	-21 27-Oc	tet-21 13-Oct-2	1 10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	18-Jan-22		GAA 2021	1,237,059.97		1,237,059.97	668,012.38			COA-Mc Bernard Ven M. Tommpos, PIC-Eng, Jade G. Gatu, KGGA-Rev, Fr. Stahmin S. Lunda B. SSAV, Baseler E. Lu, COO Press, Out- Migo, Etner S. Abacahin, PC, SSAV	20-Sep-21	05-Nov-21	03-Dec-21	
24 21CSK00015 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 Saguiaran River, Kalilangan, Bukidnon 2. Construction of Flood Control Structure (Package 2) along Saguiaran River, Kalilangan, Bukidnon 3. Construction of Flood Control Structure (Package 3) along Saguiaran River, Kalilangan, Bukidnon 4. Construction of Flood Control Structure (Package 4) along Saguiaran River, Kalilangan, Bukidnon 4.		No	Public Biddin	g 27-Sep-2	1 06-Oct-	-21 27-Oc	tct-21 13-Oct-2	1 10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	18-Jan-22		GAA 2021	774,070.53		774,070.53	541,800.00			Con-Me Bearandy Van M Tonimposo PECE Erg. Jade G. Galu, AGGAP Rev. Fr. Saturnios S. Lundas, McGAP Rev. Fr. Bearley Lunanagan-Eng. Deater S. Le. Colo Presc Out- bearts S. Le. Colo Presc Out- bearts S. Le. Colo Presc Out- Sol N	20-Sep-21	05-Nov-21	03-Dec-21	
25 21CSK00016 Consulting Services for the Conduct of Soil Testing/Exploration and Geotechnical Investigation for Water Projects: Cluster 5: 1. Construction of Single Barrel Diversion Drainage Line Connecting the Existing Bitan-ag Channel at LKKS to Diversion Drainage Line along BCIR and Agora Terminal Road, Lapasan, C.M. Recto - Limketkai Section, Cagayan de Oro City 2. Rehabilitation of Bitan- 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,	Planning Desig Divisio	n No	Public Biddin	g 27-Sep-2	1 06-Oct-	-21 27-0c	ict-21 13-Oct-2	1 10-Nov-21	09-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	28-Dec-21	18-Jan-22		GAA 2021	2,691,205.40		2,691,205.40	1,372,514.75			COA- Mr. Bernard Von M. Tomenpos. PICE-Eng. Jade G. Gattar, KGder, Rev. Fr. Saturnio S. Luntea III, SSU- Deelers J. L. COO Press, Out- Mage: Etner S. Abacahin, PC, SS/V	20-Sep-21	05-Nov-21	03-Dec-21	

Code	Procurement	PMO/	Is this an	Mode of	1						curement Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited		Date of Receipt of Invitation	on Remarks
(UACS/PAP)	Program/Project	End-User	early Procuremen	Procurement		Ads/Post				Bid Pos	at Qual Date of BAC Resolution	Notice of	Contract		Delivery/		E	Total	MOOE	со	Total	MOOE	со	Observers	Pre-	Pre-bid Eligibility Sub/Open	Bid Post (Explaining change
			t Activity		Conference		Conf	Check		Evaluation	Resolution Recommendin Award	Award	Signing		Completion										Procurem net	Check of Bids E	
	Services for Properties Affected by the projects: 1. Construction/ Improvement of Ozamiz City-Pagadian City National Highway, Bonifacio Road Section; 2. 21K00100 - Construction of Bypass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubai)- Manolo Fortich-Malitbog- Claveria-Eureka, Gingoog City Road), Lanise Section, Misamis Oriental; 3. 21K00121 - Construction/	Planning and Design Division	No	Small Value Procurement		11-Apr-22			18-Apr-22	06-May-22 11-1	Award May-22 11-May-22	12-May-22	01-Jun-22	01-Jun-22			GAA 2021	563,001.29		563,001.29	560,000.00		560,000.00	COA-Mr. Bernard Ven M. Tomanpoc, PICE-Eng. Jade G. Galaz, AGOAP. Rev. Fr. Satamino S. Landin B. SSAV. Dealer S. La CDO Press, Oub- Magr. Elner S. Abacahin, P.C. SSJV	net	13-Apr-22	30-Apr-22
	Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN) CDO-Opol- El Salvador-Alubijid-																										
	an an sin dia ana Alaan A							·		. 1	1	T	otal Contract	t Price of P	rocurement	Actitvites 0	Conducted	80,102,939.11			75,982,166.70	. 1		-	1		'
													Total Savin	igs (Total Al	lloted Budget	- Total Cont	tract Price)			4,120,772.41							
ON-GOING PROCUREMENT ACTIVIT 1 200000100038000 21CSK00018															1			602,741.66		602,741.66	600,000.00		600.000.00	COA- Mr. Salcedo N. Dela			
	Services for Properties Affected by the projects: 1. 20K00066 - Construction of By-Pass and Diversion Road, Cagayan de Oro (PCE) Bypass/ Alternate Road (Qct. Lumbia/ CDO- Camp Kibaritan Road- Pagatpat-12. BCIR), Lumbia Section, Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement		11-Apr-22			18-Apr-22	06-May-22 11-1	May-22 11-May-22	12-May-22	01-Jun-22	01-Jun-22			GAA 2021	002,141.00		002,741.00	800,000.00			(COI-Mr, Salaxden N. Dela Vega, IR PICE-Eng. Genevieve A. Gabule: NACAP- Director Hullio B. Bellexa		13-Apr-22	30-Apr-22
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00242 - Construction of Drainage Channel from BCIR to Iponan River, Package 6, Bulua, Cagayan de Oro City; 2. 21K00276 - Construction of Flood Mitigation Structure along Iponan River (Canitoan Section), Iponan, Cagayan de Oro City, Sta. 2+316.80-Sta. 24666.61; and 3. 20K00335 - Construction of the Misamis Oriental West Diversion Road (Butuan- COD-Iligan Road), Opol to Lugait	Planning and Design Division	No	Small Value Procurement		11-Apr-22			18-Apr-22	06-May-22 11-1	May-22 11-May-22	12-May-22	01-Jun-22	01-Jun-22			GAA 2021	607,168.46		607,168.46	600,000.00		600,000.00	COA ME Statedo N. Dela Vigo, I. PCIC-Endy. Generiove A. Gabde, NACAP- Director Hulio B. Belleza		13-Apr-22	30-Apr-22
	Services for Properties Affected by the projects: 1. 21K00186 - Construction of By-Pass and Diversion Roads, CDO New Western	Planning and Design Division	No	Small Value Procurement		18-May-22			25-May-22	07-Jun-22 12-	Jun-22 12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22			GAA 2021	214,191.50		214,191.50	140,000.00		140,000.00	COA-Mr. Salectio N. Deta Vega, B. PDC:-Engr. Generice A. Galuck-RNCAP- Director Huilio B. Belleza		20-May-22	01-Jun-22

Code	Procurement	PMO/	Is this an	Mode of						Actua	I Procureme	ent Activity					Source of		ABC (PhP)	1	(Contract Cost (PhP)		List of Invited		Date of Receipt of Invita	ation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procuremen	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open				Notice of	Contract	Notice to	Delivery/ Inspection Completion Acceptance		Total	MOOE	со	Total	MOOE	со	Observers		Pre-bid Eligibility Sub/Open	Bid Post	(Explaining chang
			t Activity		Conference	of IB	Conf	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion Acceptance	ce								Procurem net	Check of Bids	Evaluation Qualification	n nem mer ner i r
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00053 - Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road, K1605+580- K1607+680, Bukidnon	Planning and Design Division	No	Small Value Procurement		18-May-22			25-May-22	07-Jun-22	12-Jun-22	12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22		GAA 2021	991,291.83		991,291.83	620,000.00		620,000.00	COA-Mr. Salcedo N. Dela Vega, R. PCE-Engr. Generieve A. Catulec, NACAP Director Hullio B. Belleza		20-May-22	01-Jun-22	
	Services for Properties Affected by the projects: 1. 21K00175 - Off- Cariageway-Primary Roads Sayre Highway K1493+805- K1497+000, Bukidnon; 2. 21K00038 - Construction of By-Pass and Diversion Roads, Jdt. Maramag- Maradugao Road-Jct. Lampanusan Road Extension (Jct. Sayre Highway (Damulog)- Kibawe-Jct. Buda (Sinuda), Kitaotao By- Pass/ Alternate Road), Package 13, Bukidnon 3rd LD; 3. 21K00294 - Construction of Flood Control Structure (Package 1 and 2) along Saguirayan River, Kalilangan, Bukidnon; 4. 21K00295 - Construction of Flood	Planning and Design Division	No	Small Value Procurement		18-May-22			25-May-22	07-Jun-22	12-Jun-22	12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22		GAA 2021	315,755.83		315,755.83	200,000.00		200,000.00	CO-h M: Saloedo N. Dela Vega, R. PICE-Eng. Generater A. Gabale, NICAP- Director Hullo B. Bellea		20-May-22	01-Jun-22	
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00023 - Construction of Road, Kibawe-Arakan Road (Package 1), Bukidnon; 2. 21K00048 - Construction of Road, Kibawe-Arakan Road (Package 2), Bukidnon; 3. 21K00064 - Construction of Road, Kibawe-Arakan Road (Package 3), Bukidnon		No	Small Value Procurement		18-May-22			25-May-22	07-Jun-22	12-Jun-22	12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22		GAA 2021	487,947.33		487,947.33	310,000.00		310,000.00	COJA MJ, Salendo N, Dala (1948). It PCE- formerivers A. Gabuler, NACAP- Director Hullio B. Belleza		20-May-22	01-Jun-22	
	Services for Properties Affected by the projects: 1. 21K00016 - Construction of East- West Lateral Road Connecting Agusan del Sur to Bukidnon (Jct. CDO City-Camp Kibaritan-Dominorog	Planning and Design Division	No	Small Value Procurement		18-May-22			25-May-22	07-Jun-22	12-Jun-22	12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22		GAA 2021	276,015.46		276,015.46	180,000.00		180,000.00	COJA MJ, Salendo N, Dala (1948). It PCE: Engl: Generieve A, Gabule: NACAP- Director Hullio B. Belleza		20-May-22	01-Jun-22	

Code	Procurement	PMO/	Is this an	Mode of						Actua	al Procureme	nt Activity						Source of		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Inv	tation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procuremen	Procurement	Pre-Pro			Eligibility		Bid	Post Qual	Date of BAC Resolution	Notice of	Contract			Inspection &	Funds	Total	MOOE	co	Total	MOOE	CO Observers		-bid Eligibility Sub/Ope		(Explaining chang from the APP)
			t Activity		Conferer	ice of IB	Conf	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Procurem net	Check of Bids	Evaluation Qualification	n noin the AFF)
21CSK0002	⁵ Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00122 - Construction of By-Pass and Diversion Road, Otc. COD New Eastern Diversion Road (dt. South Diversion Road/ Mandumol-Nazareth- Camaman-an-Justo Ramonal-Act, J. J.R. Bort, J. KKS-BCIR/ Lapasan), Cagayan de Oro City	Planning and Design Division	i No	Small Value Procurement		18-May-2	2		25-May-22	07-Jun-22	12-Jun-22	12-Jun-22	13-Jun-22	18-Jun-22	18-Jun-22			GAA 2021	315,755.83		315,755.83	200,000.0	D	200,000.00 COA-M. Salcado N. Dela Vega, R. PCE-Eng. Generoteria A. Saldade, WACAP Director Hullio B. Belleza		20-May-22	01-Jun-22	
21CSK00026	 ⁶ Consultancy Services for the Conduct of 																		6,600,000.00		6,600,000.00			 COA- Mr. Saleedo N. Dela Vega, IL PICE- Engr. Genevieve A. Gabule: NACAP Director Hullio B. Belleza 				
	Feasibility Study for Panguil Bay Bridge - Ozamiz City Access Road (ReXPRIP-35), Misamis Occidental 2nd Legislative District	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 26-May-2	2 20-Jun-2	12 02-Jun-22	04-Jul-22									GAA 2021						Unedor Mulio B. Beneza	18-May-22	29-Jun-22		
21CSK0002	7 Consultancy Services for																		17,200,000.00		17,200,000.00			COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabule; NACAP				
	the Conduct of Feasibility Study for Malaybalay City and Valencia City Bypasses Link Road (ReXPRIP- 36), Bukidnon 2nd and 4th Legislative District	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 26-May-2	2 20-Jun-2	2 02-Jun-22	04-Jul-22									GAA 2021						Genevieve A. Gabude: NACAP Director Huillio B. Belleza	18-May-22	29-Jun-22		
21CSK00024	8 Consultancy Services for the Conduct of Feasibility Study for Dansolihon - Camp Kibaritan - Laguindingan Road (ReXPRIP-37), Misamis Oriental 2nd Legislative District	Planning and	i No	Public Bidding	g 25-May-:	22 26-May-2	2 20-Jun-2	2 02-Jun-22	04-Jul-22									GAA 2021	18,500,000.00		18,500,000.00			 COA- Mr. Salcedo N. Dela Vega, R. PCE- Engr. Generoire A. Stude, WACAP Director Hullio B. Belleza 	18-May-22	29-Jun-22		
21CSK00029	9 Consultancy Services for																		8,800,000.00		8,800,000.00			COA- Mr. Salcedo N. Dela Vega, II; PICE- Engr.				
	the Conduct of Feasibility Study for Sultan Naga Dimaporo - Kapatagan Alternate Road (ReXPRIP-38), Lanao del Norte 2nd Legislative District	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 26-May-2	2 20-Jun-2	2 02-Jun-22	04-Jul-22									GAA 2021						Geneview A. Gabule: NACAP Director Huillio B. Belleza	18-May-22	29-Jun-22		
21CSK00030	⁰ Consultancy Services for the Construction of the Constructi																		10,100,000.00		10,100,000.00			 COA- Mr. Salcedo N. Dela Vega, II; PICE- Engr. 				
	the Conduct of Feasibility Study for BCIR - Libona - Indahag Road (ReXPRIP-39), Cagayan de Oro 2nd & Bukidnon 1st Legislative District	Design Division	i No	Public Bidding	g 25-May-:	22 02-Jun-22	2 27-Jun-2	12 09-Jun-22	11-Jul-22									GAA 2021						Genevieve A. Gabulet, NACAP Director Huillio B. Belleza	18-May-22	06-Jul-22		
21CSK0003	¹ Consultancy Services for the Conduct of Feasibility Study for Iligan City - Magsaysay Agri-Industrial Road (ReXPRIP-40), Lanao del Norte 1st and 2nd Legislative District	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 02-Jun-22	? 27-Jun-2	2 09-Jun-22	11-Jul-22									GAA 2021	20,000,000.00		20,000,000.00			 COL ML Saliced N Cells Vega & POES-Envy Geneview A Cabbies NACAP Director Hullio B. Belliza 	18-May-22	06-Jul-22		
21CSK00032	² Consultancy Services for the Conduct of Feasibility Study for C3- Marawi Coastal Link 1 (ReXPRIP-41), Iligan Line Line Internet Statistics	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 02-Jun-22	27-Jun-2	12 09-Jun-22	11-Jul-22									GAA 2021	10,000,000.00		10,000,000.00			 COA- Mr. Salcedo N. Dela Vega, I. PICE- Eng. Genericere A. Galoule: NACAP Director Huilio B. Belleza 	18-May-22	06-Jul-22		
21CSK00033	Lone Legislative District 3 Consultancy Services for the Conduct of Feasibility Study for C3- Marawi Coastal Link 2 (ReXPRIP-42), Iligan Lone Legislative District	Planning and Design Division	i No	Public Bidding	g 25-May-:	22 02-Jun-22	2 27-Jun-2	12 09-Jun-22	11-Jul-22									GAA 2021	8,500,000.00		8,500,000.00			- COM-M: Salcodo N; Dels Yega, R. PCE-Engr, Geneview A, Gabule; NACAP Director Huillio B. Belleza	18-May-22	06-Jul-22		

Codo	Progurament	PMO/	le thic an	Mode of						Actual Procurement	Activity						Source of			Contract Cost (Ph	2)	List of Invited	Data of Passint of Invite	tion	Bomarke
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid Post Qual		lotice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE CO	Contract Cost (Phi Total MOOE	-) CO	List of Invited Observers	Date of Receipt of Invita Pre- Pre-bid Eligibility Sub/Open	Bid Post (E	Remarks Explaining changes
			Procuremen t Activity		Conference	of IB	Conf	Check	of Bids	Evaluation	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance						Pro	curem Check of Bids	Evaluation Qualification	from the APP)
			-								Award														
17 200000100038000 21CSK00034	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Missing Link/ New Road, Malaybalay-Gingoog Road (Can-Ayan-Silae Section), Bukidnon; 2. National Highway (Aglayan-Zamboanguita Road); 3. Construction of CDO New Western Diversion Road; and 4. Construction of Villanueva-Claveria- Gingoog Road	Planning and	No	Small Value Procurement		19-Jul-22			26-Jul-22								GAA 2021	99,397.17	99,397.1	7		CDA-M. Salexdo N. Dela Vega, P. PCE-Eng. Gerrevieve A. Cabder, NACAP- Director Hullio B. Belieca	21-Jul-22		
18 200000100038000 21CSK00035	Peal Property Approint																	158,491.12	158,491.1	2		COA- Mr. Salcedo N. Dela			
	Keal Property Appraisal Services for Properties Affected by the projects: 1. 21K00051-Access Road leading to Bukidnon Airport (Camp 1-Maray Maray Section) (Package 1), Bukidnon 3rd LD; 2. 21K00054- Access Road leading to Bukidnon Airport (Camp 1-Maray Maray Section) (Package 2), Bukidnon	Planning and Design	No	Small Value Procurement		19-Jul-22			26-Jul-22								GAA 2021	100,491.12				Vega, B. PCC-Eroy. Genericer A. Galacie. NCAP-Director Hulio B. Belleza	21-Jul-22		
19 20000100038000 21CSK00036	Services for Properties Affected by the projects: 1. 20K00347- Construction of By-Pass and Diversion Roads, Jut CDD Talakag Road/ Macapagal Drive-Upper Carmen-Patag-Jot BCIR/ Kauswagan, Cagayan de Oro City; 2. 22K0046- Construction of CDO- New Western Diversion Road-(Canito-an-CDO Coastal Road Section), Package 7; and 3. Construction of CDO New Western Diversion Road		No	Small Value Procurement		19-Jul-22			26-Jul-22								GAA 2021	523,260.91	523,260.5	И		CDA-M. Salando N. Dela Vega, P.P.CE-MC-MC-AP. Gerendere A. Cabade, NGCAP. Director Hullio B. Belica	21-Jul-22		
	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00065 - Access Road leading to Proposed Bukidnon Airport Jct. Bukidnon- Davao City Rd/ Camp 1, Maramag-Jct. Maramag- Maradugao Road/ Basecamp, Maramag- Jct. Don Carlos- Kadingilan Rd/ San Nicolas), Don Carlos, Bukidnon Package V		No	Small Value Procurement		14-Jul-22			21-Jul-22								GAA 2021	894,154.29	894,154.2	19	-	COL M: Salméd N. Dala (May), B. PGC: Gar, Garavieve A. Gabde: NACAP- Director Hullio B. Belleza	16-Jul-22		

Department of Public Works and Highways-Region X As of July 12, 2022

Code (UACS/PAP)	Progra	curement	PMO/	Is this an							Procurement Ac						Source of		ABC (PhP)			Contract Cost (PhF		List of Invited		t of Invitation	Remarks
		am/Project	End-User	early Procuremen t Activity	Mode of Procurement	Pre-Proc Ads Conference o			Sub/Open of Bids	Bid	Post Qual Dat Re Reco	of BAC NO	otice of ward	Contract Signing		Inspection 8 Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Pre-bid Eligibility	sub/Open Bid Post (E	Explaining change from the APP)
21 200000100038000 2	Affected by 1. 22K0005 Constructio and Diversi Jct. CDO T: Macapagal Carmen-Pal BCIR/ Kaus	or Properties y the projects: 182 - on of By-Pass sion Roads, [alakag Road/ I Drive-Upper atag-Jct.	lanning and Design Division	No	Small Value Procurement	14-	-Jul-22		21-Jul-22								GAA 2021	660,138.83		660,138.83			-	COA-Mr. Satcedo N. Dela Vega, I. P.CE-Eng. Generice A. Cadate, NACAP Director Huito B. Belleza	5. 16-Jul-22		
22 200000100038000 2	Affected by 1. 22K0000 de Oro Divi Extension (Highway (E Manolo For Claveria-Eu Gingoog Ci	or Properties y the projects: 108 - Cagayan version Road (Jct. Sayre Balubal)- Prtich-Malitbog- ureka,	lanning and Design Division	No	Small Value Procurement	14-	-Jul-22		21-Jul-22								GAA 2021	276,015.46		276,015.46				COL-M: Suizedo N. Della Vega, R. PCC: Eng. Generalene A. Gabace, NACAP Director Huilto B. Belleza	э. 16-Jul-22		
23 200000100038000 2	Affected by 1. 22K0006 de Oro Coa (Gusa-Igpit	or Properties y the projects: 161 - Cagayan astal Road P it Section), Package 2),	lanning and Design Division	No	Small Value Procurement	14-	-Jul-22		21-Jul-22								GAA 2021	465,863.75		465,863.75			-	COA-Mr. Salcedo N. Dela Vega, I. P.CE-Eng. Generitere A. Galdet, NACAP Director Huillo B. Belleza	». 16-Jul-22		
24 200000100038000 2	Affected by 1. 22K0005 Constructio and Diversi	or Properties y the projects: 151 - on of By-Pass sion Roads, Bypass Road,	lanning and Design Division	No	Small Value Procurement	14-	-Jul-22		21-Jul-22								GAA 2021	505,604.12		505,604.12				COA-M: Saloedo N. Dela Vega, R. PCE-Eng. Genericer A. Saloet, NGCAP Director Hullio B. Belleza). 16-Jul-22		

Prepared by: 4 VICTORIO T, SAJELAN Engineer I/ Head, BAG Secretariat Recommended for Approval by:

LUIBETH N. APARECIO, DM Assistant Regional Director BAC Chairman

APPROVED: ZENAIDA T. TAN Regional Director