

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of July 12, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														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- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
1	20CSK00069	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		32,000,000.00	31,859,475.00		31,859,475.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	07-Apr-21		15-Dec-21		22-Dec-21		
2	20CSK00070	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		32,000,000.00	31,859,475.00		31,859,475.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	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	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		951,551.45	940,000.00		940,000.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	-		02-Dec-21		08-Dec-21		
4	20CSK00072	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. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	-		13-Oct-21		19-Oct-21		
5	20CSK00073	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. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	-		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 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-Oct-21	26-Oct-21	15-Nov-21	06-Dec-21		GAA 2020	276,015.46		276,015.46	270,000.00		270,000.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galus; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSJV	-		13-Oct-21		19-Oct-21		

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					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- Procure ment		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
7	20CSK00075	Design Consultancy Engaging Professional Services for the Electronics and Communication Engineering Works of the Project: Construction of Alternate Government and Control Center (NDRRMC) for Mindanao, Located at Lumbia Airport, Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement	N/A	Cancelled due to revision of TOR and ABC.														GAA 2020	37,370.67		37,370.67			COA- Mr. Bernard Von M. Tomamos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ/V	-					
8	20CSK00076	Design Consultancy Engaging Professional Services For The Electronics Engineering Works - Cluster 20DC001: a. Construction of Regional Police Security and Protection Units (RPSPU) and Presidential Protection Division (PPD) Building under the Police Security and Protection 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 Oro City	Planning and Design Division	No	Small Value Procurement	N/A	Cancelled due to revision of TOR and ABC.														GAA 2020	181,514.67		181,514.67			COA- Mr. Bernard Von M. Tomamos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ/V	-					
9	20CSK00077	Design Consultancy Engaging Professional Services For The Electronics Engineering Works - Cluster 20DC002: a. Construction of Lala Police Station Building, b. Standard Lanao del Norte Provincial Police Office Headquarters, c. Construction of Baloi Municipal Police Station Building, Baloi, 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	Cancelled due to revision of TOR and ABC.														GAA 2020	191,781.33		191,781.33			COA- Mr. Bernard Von M. Tomamos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ/V	-					
10	20CSK00078	Design Consultancy Engaging Professional Services For The Electronics Engineering Works - Cluster 20DC003: a. Construction of Standard Camiguin Provincial Police Office Headquarters; b. Construction of Sagay Municipal Police Station Building, Sagay, Camiguin; c. Construction of Sapang Dalaga Municipal Police Station Dalaga, Misamis Occidental	Planning and Design Division	No	Small Value Procurement	N/A	Cancelled due to revision of TOR and ABC.														GAA 2020	113,344.00		113,344.00			COA- Mr. Bernard Von M. Tomamos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ/V	-					

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11	20CSK00079	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	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	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. Tomaspos; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ	-		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	27-Dec-21	28-Dec-21			GAA 2020	324,191.85		324,191.85	310,000.00		310,000.00	COA- Mr. Bernard Von M. Tomaspos; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ	-		02-Dec-21		08-Dec-21	
13	20CSK00081	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-21	08-Dec-21	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 Von M. Tomaspos; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ	-		02-Dec-21		08-Dec-21	
14	20CSK00082	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00012-Jct. (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 and Diversion Roads, Jct. Sayre Highway Dalirig-Kisolon By-Pass Road, Package 6, Bukidnon; 3. 21K00020-Malaybalay-Gingog Road, Package 14, Bukidnon; 4. 21K00020-Malaybalay-Gingog 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	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. Tomaspos; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacain, PC, SSJ	-		02-Dec-21		08-Dec-21	

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15	20CSK00083	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+068 – K1574+674; 3. 21K00083 – Construction of By-Pass and Diversion Roads, Misamis Oriental-Bukidnon Bypass Road (PHIVIDEC-Alae Section), 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	27-Dec-21	28-Dec-21			GAA 2020	642,482.04		642,482.04	630,000.00		630,000.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-		02-Dec-21		08-Dec-21	
16	20CSK00084	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00036 – Road Widening, Kapalong-Talaingod-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	27-Dec-21	28-Dec-21			GAA 2020	624,825.25		624,825.25	620,000.00		620,000.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-		08-Dec-21		14-Dec-21	
17	20CSK00085	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00027 – Construction of Bypass and Diversion Roads, Magsaysay-Butuan City, Coastal Bypass/ Alternate Road (Sta. Cruz, Magsaysay), Package 2, Misamis Oriental; 2. 21K00253 – Construction/ Improvement of Access Roads leading to Airports CDO-Opol-EI Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/ CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Cagayan de Oro City, Package VII; 3. 21K00086 – Construction of Bypass and Diversion Roads, Cagayan de Oro Coastal Road (Santa Cruz), Cagayan de Oro City	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	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. Tomaspos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-		08-Dec-21		14-Dec-21	
18	20CSK00086	Real Property Appraisal Services for Properties Affected by the project: 1. 21K00037–Road Widening, Kapalong-Talaingod-Valencia Bukidnon Road – K1585+925 – K1586+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	29-Dec-21	31-Dec-21			GAA 2020	196,534.71)		196,534.71)	190,000.00		190,000.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-		15-Dec-21		21-Dec-21	
19	20CSK00087	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00052– Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Road – K1607+680 – K1609+770 and 2. 21K00010 - Construction of Missing Links/ New Roads, Bukidnon-Compostela Valley Road (Brgy. Naminam, San Fernando, Bukidnon-Laak Compostela Valley), 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	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. Tomaspos; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatan, PC, SSJ/V	-		15-Dec-21		21-Dec-21	

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20	20CSK00088	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00063– Widening of Permanent Bridge, Kalagutay Br. (B01654MN) 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	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	29-Dec-21	31-Dec-21			GAA 2020	567,428.08		567,428.08	560,000.00		560,000.00	COA- Mr. Bernard Von M. Tonampas; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJv; Barangay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatan, PC, SSJv	-		15-Dec-21		21-Dec-21	
21	21CSK00012	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 and Design Division	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	28-Dec-21	18-Jan-22		GAA 2021	1,237,059.97		1,237,059.97	680,382.98		680,382.98	COA- Mr. Bernard Von M. Tonampas; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJv; Barangay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatan, PC, SSJv	20-Sep-21		05-Nov-21		03-Dec-21	
22	21CSK00013	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), Brgy. 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	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	28-Dec-21	18-Jan-22		GAA 2021	1,422,561.94		1,422,561.94	725,506.59		725,506.59	COA- Mr. Bernard Von M. Tonampas; PCE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJv; Barangay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgr. Elmer S. Abacatan, PC, SSJv	20-Sep-21		05-Nov-21		03-Dec-21	

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					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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
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 Palian River (PL-6, Left Bank), Jimenez, Misamis Occidental 2. Construction of Flood Control along Palian River (PL-9, Right Bank), Jimenez, Misamis Occidental 3. Construction of Flood Control Structure along Palian River (PL-6, Left Bank), Jimenez, Misamis Occidental 4. Construction of Flood Control Structure along Palian River (PL-9, Right Bank), Jimenez, Misamis Occidental	Planning and Design Division	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	28-Dec-21	18-Jan-22		GAA 2021	1,237,059.97		1,237,059.97	668,012.38		668,012.38	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAP- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgrs. Elmer S. Abacahan, PC, SSJ/V		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 Saguilaran River, Kallilangan, Bukidnon 2. Construction of Flood Control Structure (Package 2) along Saguilaran River, Kallilangan, Bukidnon 3. Construction of Flood Control Structure (Package 3) along Saguilaran River, Kallilangan, Bukidnon 4. Construction of Flood Control Structure (Package 4) along Saguilaran River, Kallilangan, 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	28-Dec-21	18-Jan-22		GAA 2021	774,070.53		774,070.53	541,800.00		541,800.00	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAP- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgrs. Elmer S. Abacahan, PC, SSJ/V		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 and Design Division	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	28-Dec-21	18-Jan-22		GAA 2021	2,691,205.40		2,691,205.40	1,372,514.75		1,372,514.75	COA- Mr. Bernard Von M. Tomaspos; PICE- Engr. Jade G. Galua; AGGAP- Rev. Fr. Saturnino S. Lumba II, SSJ/V; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Mgrs. Elmer S. Abacahan, PC, SSJ/V		20-Sep-21		05-Nov-21		03-Dec-21	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
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26	200000100038000	21CSK00017	Real Property Appraisal 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 (Balubal)- Manolo Fortich-Malittbog- Claveria-Eureka, Gingoog City Road), Lanise Section, Misamis Oriental; 3. 21K00121 - Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN) CDO-Opol- El Salvador-Alubijid-	Planning and Design Division	No	Small Value Procurement	11-Apr-22		18-Apr-22	06-May-22	11-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 Von M. Tonampico; PCE: Engr. Jade G. Galua; AGGAP- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Magr. Elmer S. Abacatin, PC, SSJV			13-Apr-22		30-Apr-22				
Total Alloted Budget of Procurement Activities																		80,102,939.11															
Total Contract Price of Procurement Activities Conducted																					75,982,166.70												
Total Savings (Total Alloted Budget - Total Contract Price)																					4,120,772.41												
ON-GOING PROCUREMENT ACTIVITIES																																	
1	200000100038000	21CSK00018	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00066 - Construction of By-Pass and Diversion Road, Cagayan de Oro (PCE) Bypass/ Alternate Road (Jct. Lumbia/ CDO- Camp Kibaritan Road- Pagatpat-Jct. 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-May-22	11-May-22	12-May-22	01-Jun-22	01-Jun-22		GAA 2021	602,741.66		602,741.66	600,000.00		600,000.00	COA: Mr. Salcedo N. Dela Vega, R: PCE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizsa			13-Apr-22		30-Apr-22				
2	200000100038000	21CSK00019	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. 2+666.61; and 3. 20K00335 - Construction of the Misamis Oriental West Diversion Road (Butuan- CDO-Iligan Road), Opol to Lugait	Planning and Design Division	No	Small Value Procurement	11-Apr-22		18-Apr-22	06-May-22	11-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: Mr. Salcedo N. Dela Vega, R: PCE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizsa			13-Apr-22		30-Apr-22				
3	200000100038000	21CSK00020	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00186 - Construction of By-Pass and Diversion Roads, CDO New Western Division Road (Macabalan Section), Package 5, Cagayan de Oro City; 2. Cagayan de Oro Coastal Road Project	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. Salcedo N. Dela Vega, R: PCE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizsa			20-May-22		01-Jun-22				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procuremen t Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurem net	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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4	200000100038000	21CSK00021	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, II, PICE- Engr. Genevieve A. Gabute; NACAP- Director Huallo B. Belleza			20-May-22		01-Jun-22	
5	200000100038000	21CSK00022	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00175 - Off- Carriageway-Primary Roads Sayre Highway K1493+805- K1497+000, Bukidnon; 2. 21K00038 - Construction of By-Pass and Diversion Roads, Jct. Maramag- Maradugao Road-Jct. Lampunasan 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 Control Structure (Package 3), 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	315,755.83		315,755.83	200,000.00		200,000.00	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabute; NACAP- Director Huallo B. Belleza			20-May-22		01-Jun-22	
6	200000100038000	21CSK00023	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	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	487,947.33		487,947.33	310,000.00		310,000.00	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabute; NACAP- Director Huallo B. Belleza			20-May-22		01-Jun-22	
7	200000100038000	21CSK00024	Real Property Appraisal 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 Kibartan-Dominorog Road to Jct. Manolo Fortich-Libona-Indahag Road) (Libona-Baungon Section), Bukidnon; 2. 21K00135 - CDO New Western Diversion Road (Canitoan-CDO Coastal Section), Package 6, Cagayan de Oro City	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	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabute; NACAP- Director Huallo B. Belleza			20-May-22		01-Jun-22	

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
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8	200000100038000	21CSK00025	Real Property Appraisal Services for Properties Affected by the projects: 1. 21K00122 - Construction of By-Pass and Diversion Roads, CDO New Eastern Diversion Road (Jct. South Diversion Road/ Mandumol-Nazareth-Camaman-an-Justo Ramonal-Jct./ J.R. Borja-LKKS-BCIR/ Lapasan), Cagayan de Oro City	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	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca			20-May-22		01-Jun-22	
9		21CSK00026	Consultancy Services for the Conduct of Feasibility Study for Pangull Bay Bridge - Ozamiz City Access Road (ReXPRIP-35), Misamis Occidental 2nd Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	26-May-22	20-Jun-22	02-Jun-22	04-Jul-22						GAA 2021	6,600,000.00		6,600,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		29-Jun-22			
10		21CSK00027	Consultancy Services for 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	No	Public Bidding			25-May-22	26-May-22	20-Jun-22	02-Jun-22	04-Jul-22						GAA 2021	17,200,000.00		17,200,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		29-Jun-22			
11		21CSK00028	Consultancy Services for the Conduct of Feasibility Study for Dansolihon - Camp Kibartan - Laguindingan Road (ReXPRIP-37), Misamis Oriental 2nd Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	26-May-22	20-Jun-22	02-Jun-22	04-Jul-22						GAA 2021	18,500,000.00		18,500,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		29-Jun-22			
12		21CSK00029	Consultancy Services for the Conduct of Feasibility Study for Sultan Naga Dimaporo - Kapatagan Alternate Road (ReXPRIP-38), Lanao del Norte 2nd Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	26-May-22	20-Jun-22	02-Jun-22	04-Jul-22						GAA 2021	8,800,000.00		8,800,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		29-Jun-22			
13		21CSK00030	Consultancy Services for the Conduct of Feasibility Study for BCIR - Libona - Indahag Road (ReXPRIP-39), Cagayan de Oro 2nd & Bukidnon 1st Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	02-Jun-22	27-Jun-22	09-Jun-22	11-Jul-22						GAA 2021	10,100,000.00		10,100,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		06-Jul-22			
14		21CSK00031	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	No	Public Bidding			25-May-22	02-Jun-22	27-Jun-22	09-Jun-22	11-Jul-22						GAA 2021	20,000,000.00		20,000,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		06-Jul-22			
15		21CSK00032	Consultancy Services for the Conduct of Feasibility Study for C3-Marawi Coastal Link 1 (ReXPRIP-41), Iligan Lone Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	02-Jun-22	27-Jun-22	09-Jun-22	11-Jul-22						GAA 2021	10,000,000.00		10,000,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		06-Jul-22			
16		21CSK00033	Consultancy Services for the Conduct of Feasibility Study for C3-Marawi Coastal Link 2 (ReXPRIP-42), Iligan Lone Legislative District	Planning and Design Division	No	Public Bidding			25-May-22	02-Jun-22	27-Jun-22	09-Jun-22	11-Jul-22						GAA 2021	8,500,000.00		8,500,000.00			-	COA- Mr. Salcedo N. Dela Vega, II, PCE- Engr. Genevieve A. Gabulde; NACAP- Director Hualto B. Belizca	18-May-22		06-Jul-22			

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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 Design Division	No	Small Value Procurement			19-Jul-22			26-Jul-22						GAA 2021	99,397.17		99,397.17			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizca			21-Jul-22			
18	200000100038000	21CSK00035	Real 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 Division	No	Small Value Procurement			19-Jul-22			26-Jul-22						GAA 2021	158,491.12		158,491.12			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizca			21-Jul-22			
19	200000100038000	21CSK00036	Real Property Appraisal Services for Properties Affected by the projects: 1. 20K00347- Construction of By-Pass and Diversion Roads, Jct CDO Talakag Road/ Macapagal Drive-Upper Carmen-Patag-Jct BCTR/ Kauswagan, Cagayan de Oro City; 2. 22K00046- Construction of CDO- New Western Diversion Road-(Canito-an-CDO Coastal Road Section), Package 7; and 3. Construction of CDO New Western Diversion Road	Planning and Design Division	No	Small Value Procurement			19-Jul-22			26-Jul-22						GAA 2021	523,260.91		523,260.91			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizca			21-Jul-22			
20	200000100038000	21CSK00037	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	Planning and Design Division	No	Small Value Procurement			14-Jul-22			21-Jul-22						GAA 2021	894,154.29		894,154.29			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabule; NACAP- Director Hualto B. Belizca			16-Jul-22			

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21	200000100038000	21CSK00038	Real Property Appraisal Services for Properties Affected by the projects: 1. 22K00082 - Construction of By-Pass and Diversion Roads, Jct. CDO Talakag Road/Macapagal Drive-Upper Carmen-Patag-Jct. BCIR/ Kauswagan, Package 5, Cagayan de Oro City	Planning and Design Division	No	Small Value Procurement			14-Jul-22	21-Jul-22								GAA 2021	660,138.83		660,138.83			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabulde; NACAP- Director Huallo B. Belizca			16-Jul-22			
22	200000100038000	21CSK00039	Real Property Appraisal Services for Properties Affected by the projects: 1. 22K00008 - Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)- Manolo Fortich-Malittbog-Claveria-Eureka, Gingoog City Road), Package 12, Bukidnon	Planning and Design Division	No	Small Value Procurement			14-Jul-22	21-Jul-22								GAA 2021	276,015.46		276,015.46			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabulde; NACAP- Director Huallo B. Belizca			16-Jul-22			
23	200000100038000	21CSK00040	Real Property Appraisal Services for Properties Affected by the projects: 1. 22K00061 - Cagayan de Oro Coastal Road (Gusa-Igpit Section), Lapanan (Package 2), Cagayan de Oro City	Planning 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, II, PICE- Engr. Genevieve A. Gabulde; NACAP- Director Huallo B. Belizca			16-Jul-22			
24	200000100038000	21CSK00041	Real Property Appraisal Services for Properties Affected by the projects: 1. 22K00051 - Construction of By-Pass and Diversion Roads, Gingoog Bypass Road, Phase VIII, Misamis Oriental	Planning and Design Division	No	Small Value Procurement			14-Jul-22	21-Jul-22								GAA 2021	505,604.12		505,604.12			-	COA- Mr. Salcedo N. Dela Vega, II, PICE- Engr. Genevieve A. Gabulde; NACAP- Director Huallo B. Belizca			16-Jul-22			
Total Allotted Budget of On-going Procurement Activities																			79,539,937.82		79,539,937.82	75,422,166.70		75,422,166.70							

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