

Republic of the Philippines
OFFICE OF THE REGIONAL DIRECTOR
Engr's Hill, Bulua, Cagayan de Oro City, Misamis Oriental
UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of January 14, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover					Pre-Proc Conf.	Pre-bid Conf.	Eligibil ity	Sub/ Onen	Bid Evaluati	
COMPLETED PROCUREMENT ACTIVITIES																									
1	18CSK00011	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00099-Construction of Cagayan de Oro River Basin Flood Control Project (Esplanade) COA-Tambo Section, Cagayan de Oro City 2. 15K00211-Construction/Maintenance of Flood Mitigation Structures & Drainage System CDO River Basin (Puntod-Consolacion Section), Sta.1+530-Sta. 2+527.70, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18			625,172.46	515,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		12-Aug-18	14-Aug-18			
2	18CSK00012	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00135-Construction of by-pass/Diversion road (Opol-Canitoan) incl. Bridge (Bulao Bridge), Cagayan de Oro 1st LD, L=80lm. 2. 15K00271-Construction of Mountain Diversion Road, Cagayan de Oro City 3. 14K00114-Construction of Opol Diversion Road, K1447+187.672-K1448+622.00	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18			443,118.69	340,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		12-Aug-18	14-Aug-18			
3	18CSK00013	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00103-Construction of Tagoloan Flood Control Project (Natumolan Section), Tagoloan, Misamis Oriental 2. 15K00367 & 15K00368-Channel Excavation along Tagoloan Rivber (Upstream & Downstream), Tagoloan, Misamis Oriental 3. 14K00301-Construction of Iponan Flood Control Works, Revetment (Iponan Bridge, Sta.1+113.30 to Sta.1+200.00)	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18			811,499.03	670,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		12-Aug-18	14-Aug-18			
4	18CSK00014	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00013-Construction of Mandulog Flood Control Dike & Channel Excavation from Bridge II and Bridge I along Mandulog River, Hinaplanon, Iligan City 2. 14K00318, 14K00311 & 14K00310-Construction of Mandulog Flood Control Dike and Channel Excavation from Bridge II and Bridge I along Mandulog River, Sta.1+070.50 to Sta.1+070.50	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18			350,462.96	290,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		12-Aug-18	14-Aug-18			
5	18CSK00015	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00356-Construction of CDO Diversion Road (Balubal-Indahag-Pueblo de Oro), Barangay Balubal, Cagayan de Oro City 2. 15K00357-Construction of CDO Diversion Road (Balubal-Indahag-Pueblo de Oro), Barangay Indahag, Cagayan de Oro City 3. 14K00165-Construction of CDO Diversion Road (Jct. Balubal-Indahag-Pueblo de Oro), Barangay Indahag, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18			797,146.23	680,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		12-Aug-18	14-Aug-18			

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6 18CSK00016	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00121-Construction of Eastern Interior Road Section, Gusa, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18				520,807.87	430,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			12-Aug-18	14-Aug-18			
7 18CSK00017	Real Property Appraisal Services for Properties Affected by the projects: 1. 15K00208-Construction of CDO New Western Diversion Road, K1444+000-K1446+629.798, Bulua-Canitoan, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18				633,068.86	510,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			12-Aug-18	14-Aug-18			
8 18CSK00018	Real Property Appraisal Services for Properties Affected by the projects: 1. 17K00214-Construction of CDO Coastal By-Pass Road, Cagayan de Oro City 2. 15K00358-Construction of Sayre Highway By-Pass Road, Puerto-Carmen (Climbing Lane), Barangay Bugo, Cagayan de Oro City 3. 15K00297-Construction of Eastern Interior Road Section, Barangay Cugman, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18				744,861.63	635,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			12-Aug-18	14-Aug-18			
9 18CSK00019	Real Property Appraisal Services for Properties Affected by the projects: 1. 14K00130-Construction of Mountain Diversion Road, Canitoan, Cagayan de Oro City 2. 14K00115-Construction of CDO New Western Diversion, K1441+822.522-K1443+635.7, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Aug.9-15, 2018			15-Aug-18	17-Aug-18	19-Aug-18	22-Aug-18	24-Aug-18	31-Aug-18				815,677.38	700,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			12-Aug-18	14-Aug-18			
10 18CSK00020	CONDUCT OF FEASIBILITY STUDY OF BY PASSES/ DIVERSION ROADS (REXPRI-15), REGION X PACKAGE: 1. MALINGAO JCT. TUBOD – GANASSI ROAD TO SALONG JCT. LALA-SALVADOR ROAD, LANA DEL NORTE 2. ROAD LOOC TO BANBAN ROAD, VILLANUEVA, MISAMIS ORIENTAL 3. MAMBUAYA TO MACUSI, VILLANUEVA, MISAMIS ORIENTAL 4. NANGKA-TAGBALOGO-DAYAWAN SECTION, ADUAGAN, REGION X	Planning & Design Division	Public Bidding	15-Aug-18	Nov.20-26, 2018	05-Dec-18	23-Aug-18	17-Dec-18	Failed, No bids received.										COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18		20-Aug-18				
11 18CSK00028	CONSULTING SERVICES FOR PROJECT MANAGEMENT SERVICES OF THE PROGRAMME FOR THE SUPPORT TO REHABILITATION AND RECONSTRUCTION OF MARAWI CITY AND ITS SURROUNDING AREAS	Planning & Design Division	Public Bidding	24-Aug-18	Aug.30-Sept.5, 2018	18-Sep-18	11-Sep-18	02-Oct-18	Turn-over contract to DPWH Central Office.											COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	19-Aug-18		8-Sep-18			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibit ity	Sub/ Onen	Bid Evaluati	Post Qual		
Total Alloted Budget of Procurement Activities																5,741,815.11	-										
Total Contract Price of Procurement Activites Conducted																-	4,255,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																1,486,815.11											
ON-GOING PROCUREMENT ACTIVITIES																											
1	18CSK00021	CONDUCT OF FEASIBILITY STUDY OF ILIGAN CITY-SAMBURON, LINAMON COASTAL ROAD (REXPRI-11), ILIGAN CITY AND LANA O DEL NORTE	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004387	3,900,000.00	3,896,480.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18				
2	18CSK00022	CONDUCT OF MASTERPLAN AND FEASIBILITY STUDY AND OTHER RELATED WORKS FOR DINANGGASAN RIVER BASIN, CATARMAN, CAMIGUIN, REGION X	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-03-008028	9,500,000.00	9,466,178.95	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18				
3	18CSK00023	CONDUCT OF FEASIBILITY STUDY FOR ILIGAN-AURORA NATIONAL BY PASS ROAD (POBLACION, MAGSAYSAY-TUBOD-BAROY-LALA-SAPAD-KAPATAGAN-JCT. AURORA ROAD) (REXPRI-20), LANA O DEL NORTE 1ST & 2ND LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004390	10,000,000.00	9,952,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18				
4	18CSK00024	CONDUCT OF TRAFFIC IMPACT ASSESSMENT CUM PRELIMINARY STUDY ON ECONOMIC, TECHNICAL AND SOCIAL ESPECTS FOR ILIGAN CITY FLYOVER AND FLYOVER ALONG MISAMIS ORIENTAL-MA. CRISTINA BOUNDARY ROAD-(REXPRI-16), ILIGAN CITY LONE DISTRICT	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004389	2,600,000.00	2,597,056.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18				
5	18CSK00025	CONDUCT OF FEASIBILITY STUDY FOR TAGOLOAN-TALAKAG ROAD AND MUSLIM-CHRISTIAN UNITY CROSS ROAD AND HIGHWAYS (REXPRI-22), LANA O DEL NORTE 1ST LD AND BUKIDNON 1ST LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004391	25,500,000.00	23,968,852.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18				

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6	18CSK00026	CONDUCT OF FEASIBILITY STUDY ILIGAN CITY URBAN ROAD PROJECT (REXPRI-19): a.) JCT. JORGE SHEKER ST.-BRO. RAYMUND ROAD b.) JCT. MIGUEL SHEKER AVE.-DEL CARMEN-SEMINARY DRIVE DIVERSION ROAD c.) C3 JCT. BELTRAN-DOÑA JUANA DIVERSION ROAD d.) NEW BRIDGE ALONG ILIGAN CITY CIRCUMFERENTIAL ROAD 3 (C3) EXTENSION	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004393	9,900,000.00	8,878,040.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18		
7	18CSK00027	CONDUCT OF TRAFFIC IMPACT ASSESSMENT CUM PRELIMINARY STUDY ON ECONOMIC, TECHNICAL AND SOCIAL ASPECTS FOR BULUA FLYOVER, LAPASAN FLYOVER AND GUSA FLYOVER (REXPRI-21), CAGAYAN DE ORO CITY 1ST AND 2ND LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18					SARO/SAA SR2018-02-004388	2,800,000.00	2,799,440.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18	22-Sep-18		
8	18CSK00029	Soil Testing/ Exploration of Bridge Projects, Balila Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18		
9	18CSK00030	Soil Testing/ Exploraton of Bridge Projects, Kiudto Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18		

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10 18CSK00031	Cluster A-Soil Testing/ Exploration of Bridge Projects in Bukidnon 1. Kadingilan Bridge 2. Dampilisan Bridge	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			
11 18CSK00032	Soil Testing/ Exploration of Bridge Projects, Sanipon Bridge 3, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	538,467.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			
12 18CSK00033	Soil Testing/ Exploration of Bridge Projects, Siloo Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			
13 18CSK00034	Soil Testing/ Exploration of Bridge Projects, Panagition Bridge 2, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	676,890.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			
14 18CSK00035	Soil Testing/ Exploration of Bridge Projects, Kibenton Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	676,890.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			
15 18CSK00036	Soil Testing/ Exploration of Bridge Projects, Agusan Tunnel Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	76,890.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18			

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16 18CSK00037	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				
17 18CSK00038	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge 2, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	538,467.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				
18 18CSK00039	Soil Testing/ Exploration of Bridge Projects, Mikalobo Bridge, Lanao del Norte	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				
19 18CSK00040	Soil Testing/ Exploration of Bridge Projects, Dangoan Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	676,890.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				
20 18CSK00041	Soil Testing/ Exploration of Bridge Projects, Sta. Ines Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				
21 18CSK00042	Soil Testing/ Exploration of Bridge Projects, Magsaysay Bridge, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	52,849.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18				

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance / Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Open	Bid Evaluation	
22 18CSK00043	Soil Testing/ Exploration of Bridge Projects, Gahub Bridge 2, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	340,506.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18	
23 18CSK00044	Soil Testing/ Exploration of Bridge Projects, Piguotan Bridge, Iligan City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18	
24 18CSK00045	Soil Testing/ Exploration of Bridge Projects, Oroquieta Bridge, Misamis Occidental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19						PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18		22-Dec-18	
Total Alloted Budget of On-going Procurement Activities																	10,624,726.00	-							

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

SABENIANO D. CALIAO, JR.
OIC-Chief, Planning & Design Division
BAC Chairman

Approved by:

ZENAIDA T. TAN
Regional Director

For and in the absence of the
Regional Director
REV PETER B. GILLE, D.M.
OIC – Assistant Regional Director