

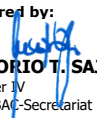
ANNEX B


UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of July 10, 2025

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- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																															
1	23CSK019	Consultancy Services for the Conduct of Feasibility Study for Bubong (Lanao del Sur) - Tagoloan (Lanao del Norte), Lanao del Sur 1st LD & Lanao del Sur 2nd LD	Planning and Design Division	No	Competitive Bidding	16-Oct-24	23-Oct-24	14-Nov-24	30-Oct-24	26-Nov-24	03-Dec-24	15-Dec-24	26-Dec-24	26-Dec-24	05-Feb-25	12-Feb-25		GAA 2023	5,330,000.00		5,330,000.00	4,264,000.00		4,264,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			21-Nov-24		30-Nov-24	
2	200000100825000 24CSK002	Consultancy Services for the Conduct of Feasibility Study for Sayre Highway Parallel Road II and Jct. Camp Kibartan - Pangantucan - Jct. Guinoyoran - Valencia	Planning and Design Division	No	Competitive Bidding	10-May-24	28-Jun-24	18-Jul-24	04-Jul-24	01-Aug-24	08-Aug-24	20-Aug-24	26-Dec-24	26-Dec-24	05-Feb-25	12-Feb-25		GAA 2024	15,433,771.80		15,433,771.80	12,347,000.00		12,347,000.00	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Jul-24		05-Aug-24	
3	200000100825000 24CSK010	Real Property Appraisal Services for Properties Affected by the projects: 1. Convergence and special support program (CSSP), Major/ Strategic Public Building/ Facilities Structural and Resilience Program, Construction of Airport Facility (Camiguin Airport Runway), Barangay Lumad, Mambajao, Camiguin,	Planning and Design Division	No	NP-53.9 - Small Value Procurement		25-Nov-24		02-Dec-24	09-Dec-24	21-Dec-24	16-Dec-24	17-Dec-24	27-Dec-25	24-Jan-25		GAA 2024	991,291.83		991,291.83	780,000.00		780,000.00	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Nov-24		06-Dec-24		
4	200000100825000 24CSK011	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Flood Control Structure (with Esplanade) along Pulangi River, Barangay Poblacion, Package 4, Valencia City, Bukidnon; 2. Construction of By-Pass and Diversion Roads, Jct. Sayre Highway Dalirig-Kisolon By-pass Road, Package 8, Bukidnon; 3. Construction of Flood Mitigation Structure along Kapalong-Talaingod-Valencia Road (Malambago Stream-Tributary to Pulangi River, Barangay Malambago, Package 2, San Fernando, Bukidnon; 4. Construction of Flood Control Structure with Esplanade along Valencia By-pass Road Extension, (Sugod Bridge Section), Package 8, Valencia City Bukidnon	Planning and Design Division	No	NP-53.9 - Small Value Procurement		18-Dec-24		23-Dec-24	30-Dec-24	11-Jan-25	26-Mar-25	27-Mar-25	23-May-25	30-May-25		GAA 2024	218,567.92		218,567.92	110,000.00		110,000.00	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			18-Dec-24		27-Dec-24		
5	24CSK012	Real Property Appraisal Services for Properties Affected by the projects: 1. Convergence and special support program (CSSP), Major/ Strategic Public Building/ Facilities Structural and Resilience Program, Construction of Airport Facility (Camiguin Airport Runway), Barangay Lumad, Mambajao, Camiguin,	Planning and Design Division	No	NP-53.9 - Small Value Procurement		18-Dec-24		23-Dec-24	30-Dec-24	11-Jan-25	26-Mar-25	27-Mar-25	23-May-25	30-May-25		GAA 2024	973,635.04		973,635.04	490,000.00		490,000.00	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			18-Dec-24		27-Dec-24		
6	200000100825000 24CSK013	Real Property Appraisal Services for Properties Affected by the projects: 1. Convergence and special support program (CSSP), Major/ Strategic Public Building/ Facilities Structural and Resilience Program, Construction of Airport Facility (Camiguin Airport Runway), Barangay Lumad, Mambajao, Camiguin,	Planning and Design Division	No	NP-53.9 - Small Value Procurement		15-Apr-25		22-Apr-25	29-Apr-25	11-May-25	27-Apr-25	28-Apr-25	30-Jun-25	07-Jul-25		GAA 2024	969,208.25		969,208.25	550,000.00		550,000.00	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			17-Apr-25		26-Apr-25		
Total Alloted Budget of Procurement Activities																		23,916,474.84													
Total Contract Price of Procurement Activities Conducted																					18,541,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																		5,375,474.84													
ON-GOING PROCUREMENT ACTIVITIES																															
1	200000100825000 24CSK014	Conduct of Consultancy Services on 3D Geophysical Exploration for Jct. CDO - Camp Kibartan/ Dansolihon - Jct. BCIR/ Laguindingan Airport Road Extension, Cagayan de Oro City,	Planning and Design Division	No	Competitive Bidding	03-Jun-25	09-Jun-25	30-Jun-25	17-Jun-25	14-Jul-25								GAA 2024	3,000,000.00		3,000,000.00			-	COA- Mr. Bernard Von M. Tomamplos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			09-Jul-25			

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of July 10, 2025

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- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2	200000100825000	24CSK015	Real Property Appraisal Services for Properties Affected by the projects: 1. Rehabilitation/Reconstruct ion of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Sayre Highway - K1427+000.00 - K1427 + 200.00, Cagayan de Oro City; 2. Road Concreting, Iligan - Digkilaan (Phase 1), Iligan City; 3. Construction of Cagayan de Oro Third Bridge Approaches and Access Road along Bayabas - Barra Section, Cagayan de Oro City; 4. Construction of Iligan City - Cagayan de Oro City Alternate Route, Package 2, Cagayan de Oro City (Balkington Bridge 2); 5. Construction/Improvement of Access Roads Leading to Airport (Kalsada tungo sa Paliparan, Riles at Daungan Program-	Planning and Design Division	No	NP-53.9 - Small Value Procurement	19-May-25				26-May-25	02-Jun-25	14-Jun-25	03-Jun-25	04-Jun-25		GAA 2024	324,609.42		324,609.42	210,000.00		210,000.00	COA- Mr. Bernard Von M. Tomampas, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			21-May-25		30-May-25		
Total Allocated Budget of On-going Procurement Activities																				33,585,767.35											

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

JOSELITO A. ROA, MSC
Chief, Quality Assurance & Hydrology Division
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
Regional Director