

ANNEX A

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2023 - CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100825000	23C3K001 - Conduct of preliminary detailed engineering (Soil Exploration/Testing & Geotechnical investigation) for the Construction of Bridge, Brgy. Mandangao, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	28-05-2023		Government of the Philippines (current year's budget)	513,122.21		513,122.21	492,000.00		492,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		
200000100825000	23C3K003 - Conduct of Soil Testing/Exploration for Building Structures in Brgy. Mahayahay, Magaway, Mis.Or., Brgy. Duka, Medina, Mis. Or., Community College, Balingan, Mis. Or., & Brgy. Pobocian, Buangan, Mis. Or.	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	26-06-2023		Government of the Philippines (current year's budget)	1,470,943.15		1,470,943.15	1,469,943.00		1,469,943.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		
200000100825000	23C3K004 - Conduct of Soil Testing/Exploration for Building Structures in Community College, Selay, Mis. Or., Talayan S, Mis. Or., Brgy. Pobocian, Subgongogon, Mis. Or., & Provincial Forensic Unit, Gingoog City, Mis. Or.	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	26-06-2023		Government of the Philippines (current year's budget)	1,470,943.15		1,470,943.15	1,440,000.00		1,440,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		
200000100825000	23C3K005 - Conduct of Soil Testing/Exploration for Building Structures in Balingan CS, Balingan, Misamis Oriental, Subgongogon CS, Subgongogon, Misamis Oriental, and Sabutawan ES, Lagonglong, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	27-02-2023	01-03-2023	15-03-2023	08-03-2023	28-03-2023	29-03-2023	20-04-2023	25-04-2023	25-04-2023	30-04-2023	03-05-2023	16-06-2023		Government of the Philippines (current year's budget)	1,148,037.53		1,148,037.53	1,148,037.00		1,148,037.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023	1. 03/03/2023 2. 03/02/2023 3. 03/03/2023 4. 03/03/2023 5. 03/03/2023		
	23C3K006 - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control Project along Dangcan River, Upstream of Dangcan Br. 1, Medina, Misamis Oriental; Construction of Flood Control along Mangaki River Downstream, Gingoog City, Misamis Oriental; Construction of Flood Control Project, Downstream of Dangcan Bridge 3 (Bothside), Medina, Misamis Oriental; Construction of Flood Control Project along Dangcan Br. 2 River Upstream (Left Side), Medina, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023																							Cancelled	
200000100825000	23C3K006 (2nd Ad.) - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control Project along Dangcan River, Upstream of Dangcan Br. 1, Medina, Misamis Oriental; Construction of Flood Control along Mangaki River Downstream, Gingoog City, Misamis Oriental; Construction of Flood Control Project, Downstream of Dangcan Bridge 3 (Bothside), Medina, Misamis Oriental; Construction of Flood Control Project along Dangcan Br. 2 River Upstream (Left Side), Medina, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	14-07-2023		Government of the Philippines (current year's budget)	2,614,400.40		2,614,400.40	1,619,307.44		1,619,307.44	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023		
	23C3K007 - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control/ Revestment, Brgy. Lunas, Gingoog City; Construction of Flood Control along Balabakan River (Upstream), Barangay Mandangao, Balingasag, Misamis Oriental; Construction of Flood Control along Balabakan River, Barangay Mambayan, Balingasag, Misamis Oriental; Construction of Flood Control along Gingoog River (Downstream of Malubog Br.), Gingoog City, Misamis Oriental (Phase II)	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023																							Cancelled	
200000100825000	23C3K007 (2nd Ad.) - Conduct of Soil Testing/Exploration for Flood Control and Drainage Structures: Construction of Flood Control/ Revestment, Brgy. Lunas, Gingoog City; Construction of Flood Control along Balabakan River (Upstream), Barangay Mandangao, Balingasag, Misamis Oriental; Construction of Flood Control along Balabakan River, Barangay Mambayan, Balingasag, Misamis Oriental; Construction of Flood Control along Gingoog River (Downstream of Malubog Br.), Gingoog City, Misamis Oriental (Phase II)	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	14-07-2023		Government of the Philippines (current year's budget)	2,614,400.40		2,614,400.40	1,630,072.00		1,630,072.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023		
200000100825000	23C3K008 - Conduct of Soil Testing/ Exploration for Slope Protection Structures: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1398 + 118 - K1398 + 428; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1399 + 118 - K1399 + 238; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1399 + 312 - K1399 + 378; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1280 + 089 - K1280 + 385; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1281 + 100 - K1281 + 222; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1280 + (500) - K1281 + 000	Planning and Design Section	No	Competitive Bidding	13-03-2023	15-03-2023	29-03-2023	22-03-2023	11-04-2023	12-04-2023	02-05-2023	05-05-2023	08-05-2023	15-05-2023	17-05-2023	30-06-2023		Government of the Philippines (current year's budget)	4,530,613.07		4,530,613.07	2,850,000.00		2,850,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023		
200000100825000	23C3K009 - Conduct of Geo-resistivity for Various Projects of Construction of Solar Water System under the General Appropriation Act for Year 2023 (GAA): Construction of Solar Water System, Barangay Candis, Magaway, Misamis Oriental; Construction of Solar Water System, Barangay Damaayan, Magaway, Misamis Oriental; Construction of Solar Water System, Barangay Esperanza, Kinogutan, Misamis Oriental; Construction of Solar Water System, Barangay Kuawagan, Magaway, Misamis Oriental; Construction of Solar Water System, Barangay Noronico Aquino, Magaway, Misamis Oriental; Construction of Solar Water System, Barangay Kalpas, Gingoog City, Misamis Oriental; Construction of Solar Water System, Barangay Mambagan, Gingoog City, Misamis Oriental; Construction of Solar Water System, Barangay San Alonso, Balingan, Misamis Oriental; Construction of Solar Water System, Barangay Mabini, Buangan, Misamis Oriental; Rehabilitation of Water System in Buangan, Misamis Oriental; Construction of Solar Water System, Barangay Pobocian, Lagonglong, Misamis Oriental; Construction of Solar Water System, Barangay Linsbu, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	10-04-2023	12-04-2023	27-04-2023	19-04-2023	09-05-2023	10-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	01-06-2023	29-06-2023		Government of the Philippines (current year's budget)	1,328,722.79		1,328,722.79	1,108,800.00		1,108,800.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023	1. 04/15/2023 2. 04/13/2023 3. 04/15/2023 4. 04/15/2023 5. 04/15/2023		
	23C3K010 - Conduct of Soil Testing/Exploration for Various Infrastructure Projects: 1. Construction of Multi-Purpose Building (Barangay Hall), Barangay Esperanza, Kinogutan, Misamis Oriental; 2. Construction of Multi-Purpose Building (Barangay Hall), Barangay Salingay, Selay, Misamis Oriental; and 3. Construction of National Overpass - Balwagan National High School, Balingasag, Misamis Oriental	Planning and Design Section	No	Competitive Bidding	25-10-2023	31-10-2023	17-11-2023	29-11-2023	29-11-2023	27-12-2023								Government of the Philippines (current year's budget)	1,757,475.70		1,757,475.70				1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CHAMBER OF COMMERCE & INDUSTRY 4. ARCHIOCESS – CDO	1. 10/31/2023 2. 10/31/2023 3. 10/31/2023 4. 10/31/2023	1. 10/31/2023 2. 10/31/2023 3. 10/31/2023 4. 10/31/2023	1. 10/31/2023 2. 10/31/2023 3. 10/31/2023 4. 10/31/2023	1. 10/31/2023 2. 10/31/2023 3. 10/31/2023 4. 10/31/2023	1. 10/31/2023 2. 10/31/2023 3. 10/31/2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Advs/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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
ONGOING PROCUREMENT ACTIVITIES																																													
																								Total Allotted Budget of On-going Procurement Activities						0.00															

Prepared by:

APRIL JANE S. TOTHORADA
BAC Secretariat

Recommended for Approval by:

DONELL MARK D. BARANDA
BAC Chairperson

APPROVED:

MARIVEL FRANCES L. ONG, A.E.R.
Head of the Procuring Entity