

Republic of the Philippines
OFFICE OF THE REGIONAL DIRECTOR
 Engr's Hill, Bulua, Cagayan de Oro City, Misamis Oriental

UPDATED PROCUREMENT MONITORING REPORT
 Department of Public Works and Highways-Region X
 As of December 31, 2017

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 (Explaining Changes from		
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Acceptance/ Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bid	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																										
1	17K00002	Consultancy Services for the Conduct of Feasibility Study for Access Road Leading to the Proposed Bukidnon Airport a.) Jct. KKK Road/ Kiara-Jct. Don Carlos-Kadingilan Road/ San Nicolas, Don Carlos, Bukidnon 3rd LD, L=20.4 km. b.) Jct. Maramag-Maradugao Road/ Base Camp, Maramag-Jct. Don Carlos-Kadingilan Road/ San Nicolas, Don Carlos Section, Bukidnon 3rd LD, L=10 km.		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17					6,000,000.00	5,692,652.00	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	2-Sep-17		24-Sep-17		10-Nov-17		
2	17K00003	Consultancy Services for the Conduct of Feasibility Study of Oroquieta City By-Pass Road, Misamis Occidental 1st LD, L=5.441km.		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17					5,900,000.00	5,862,217.98	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	2-Sep-17		24-Sep-17		10-Nov-17	
3	17K00004	Consultancy Services for the Conduct of Feasibility Study of Volcan-Bolangan by-pass road, Camiguin Lone District, L=5.87km.		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	19-Dec-17					7,500,000.00	7,324,130.00	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	2-Sep-17		24-Sep-17		10-Nov-17	
4	17K00005	Consultancy Services for the Conduct of Feasibility Study of: 1. Iligan City Coastal By-Pass Road Extension (Iligan City-Samburan, Lharon Section), Iligan City Lone District & Lharon, Lanao del Norte 1st LD, L=6.7km. 2. Iligan City Flyover, Iligan City Lone District, L=1.0km.		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17						5,600,000.00		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	2-Sep-17		24-Sep-17		10-Nov-17	
5	17K00006	Consultancy Services for the Conduct of Feasibility Study of Flood Control & Drainage Management in Urban Centers: 1. Expanded Masterplan & Feasibility Study of Urban Drainage & Improvements of other Related Works in Eastern & Western Sections of Cagayan de Oro City (Gusa-Bugo & Iponan) & Municipality of Opol, Misamis Oriental		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17						9,745,807.50		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	2-Sep-17		24-Sep-17		10-Nov-17	
6	17K00007	Consultancy Services for the Conduct of Feasibility Study of Flood Control & Drainage Management in Urban Centers: 1. Flood Control & Drainage Masterplan & Feasibility Study for Mangisik & Lunao Rivers, Gingoog City		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17						3,412,500.00		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	2-Sep-17		24-Sep-17		10-Nov-17	
7	18CSK00001	Consultancy Services for the Conduct of Feasibility Study of Region X Priority Road Infrastructure Projects-12 (REXPRIIP - 12), Iligan City-Cagayan de Oro City Alternate Route (Diklalan-Bulua Section), Iligan Lone District, Misamis Oriental 2nd LD & Cagayan de Oro City 1st LD, L=40.90Km.		Planning & Design Division	Public Bidding	07-Sep-17	Sept.14-20, 2017	23-Oct-17	27-Sep-17	06-Nov-17	13-Nov-17	27-Nov-17	13-Dec-17					10,000,000.00	9,958,183.91	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	2-Sep-17		24-Sep-17		10-Nov-17	

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				Pre-Proc Conference	Ads/Post of IABE	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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
8	18CSK00002	Consultancy Services for the Conduct of Feasibility Study of Region X Priority Infrastructure Projects – 13 (ReXPRIP – 13)	Planning & Design Division	Public Bidding	14-Sep-17	Sept.21-27, 2017	24-Oct-17	05-Oct-17	06-Nov-17	13-Nov-17	27-Nov-17	13-Dec-17					5,769,000.00	5,733,761.32	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	9-Sep-17	2-Oct-17		10-Nov-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
9	18CSK00003	CONSULTANCY SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF REGION X PRIORITY ROAD INFRASTRUCTURE PROJECTS – 14 (ReXPRIP – 14) 1. EL-SALVADOR-OPOL AGR-INDUSTRIAL-ECO ZONE HINTERLAND ROAD (AMOROS-IGPIT SECTION) MISAMIS ORIENTAL 2ND LD, L=18.9KM. 2. JCT. ANE-I/GCVR TO JCT. JASAN/BCIR BY PASS ROAD, MISAMIS ORIENTAL 2ND LD, L=26.2KM.	Planning & Design Division	Public Bidding	13-Oct-16	October 18-24, 2016	26-Oct-16	05-Dec-16	07-Nov-17	14-Nov-17	27-Nov-17	29-Dec-17					6,500,000.00	6,435,599.90	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	8-Oct-16	2-Dec-16		11-Nov-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
10	18CSK00004	CONSULTANCY SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING SURVEY FOR RURAL ROADS NETWORK DEVELOPMENT IN REGION X	Planning & Design Division	Public Bidding	23-Nov-17	Nov.24-30, 2017	26-Oct-16	05-Dec-16	18-Dec-17	19-Dec-17	21-Dec-17	29-Dec-17					5,925,400.00	5,920,450.65	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	18-Nov-17	2-Dec-16		16-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
11	18CSK00005	FEASIBILITY STUDY OF SOUTHERN BUKIDNON AGI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, MARAMAG, DONCARLOS, KITAOTAO, DANGCAGAN AND KIBAWA, BUKIDNON 3rd LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17						30,000,000.00		COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	29-Nov-17	8-Dec-17		17-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
12	18CSK00006	FEASIBILITY STUDY OF NORTHERN BUKIDNON AGI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, MANOLO FORTICH, LIBONA AND BAUNGON, BUKIDNON 1st LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17						25,000,000.00		COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	29-Nov-17	8-Dec-17		17-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
13	18CSK00007	FEASIBILITY STUDY OF WESTERN BUKIDNON AGI-INDUSTRIAL ECONOMIC ZONE ROAD NETWORK DEVELOPMENT PROJECT, LAGUINDINGAN, ALUBIJID AND EL SALVADOR CITY, MISAMIS ORIENTAL 2nd LD	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17					15,000,000.00	14,893,600.00	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	29-Nov-17	8-Dec-17		17-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
14	18CSK00008	MASTERPLAN AND FEASIBILITY STUDY AND OTHER RELATED WORKS FOR PALLILAN RIVER BASIN, JIMENEZ, MISAMIS OCCIDENTAL	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17					4,200,000.00	3,972,804.77	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	29-Nov-17	8-Dec-17		17-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							
15	18CSK00009	FEASIBILITY STUDY OF REGION X PRIORITY INFRASTRUCTURE PROJECTS-18 (ReXPRIP-18), BUKIDNON-COMPOSTELLA VALLEY ROAD (BARANGAY NAMNAM, SAN FERRANADO, BUKIDNON-MUNICIPALITY OF LAAK, COMPOSTELLA VALLEY), BUKIDNON 2ND LEGISLATIVE DISTRICT, L=50KM	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17					17,157,689.03	16,921,600.06	COA- Ms. Lovellia A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	29-Nov-17	8-Dec-17		17-Dec-17		
																		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacatin, PC, SSJV							

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16 16CSK00010	FEASIBILITY STUDY OF REGION X PRIORITY INFRASTRUCTURE PROJECTS-18 (REXPRIP-19), BUKIDNON-PRESIDENT ROXAS, NORTH COTABATO ROAD (JCT. SAYRE HIGHWAY/ KALILANGAN-KADINGILAN-KIBAWÉ (KKK) ROAD EXTENSION, KIBAWÉ-BUKIDNON/ NORTH COTABATO BOUNDARY WITH EXCEPTION) BUKIDNON 3RD LD, L=33.37KM	Planning & Design Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	14-Dec-17	11-Dec-17	Failed, No bids received							11,987,631.51		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galus AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlav Lansanman- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Nov-17	8-Dec-17				
Total Alloted Budget of On-going Procurement Activities													169,698,028.04	-									

Prepared by:

VICTORIO F. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

HUGH VAN ERICK O. TOLENTINO
Chief, Equipment Management Division
BAC Chairman

Approved by:

VIRGILIO C. EDUARTE, CESO IV
Regional Director