

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X
 As of July 3, 2023

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 (PnF)			Contract Cost (PnF)			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	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																															
1	300226100057000 /22K00170	Construction (Completion) of Multi-Purpose Building (ABC Hall), Barangay Apa Mimbalay, Maslu, Lanao del Sur	Construction Division	No	Public Bidding	13-Jan-22	14-Jan-22	21-Jan-22	Cancelled due to reversion of funds.									CY 2022 Regular Infrastructure Projects	1,980,000.00		1,980,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	05-Jan-22	16-Jan-22				
2	300226100058000 /22K00187	Improvement of Multipurpose Building Including pathwalk, Barangay Madanding, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	18-Jan-22	20-Jan-22	27-Jan-22	Cancelled due to reversion of funds.									CY 2022 Regular Infrastructure Projects	5,940,000.00		5,940,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	11-Jan-22	22-Jan-22				
3	300207100680000 /22K00278	Construction of Don Victoriano Police Station, Don Victoriano, Misamis Occidental	Construction Division	No	Public Bidding	27-Jun-22	28-Jun-22	05-Jul-22	18-Jul-22	18-Jul-22	25-Jul-22	27-Jul-22	Short of Award					CY 2022 Regular Infrastructure Projects	7,720,000.00		7,720,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	20-Jun-22	30-Jun-22				
4	/22K00284	Construction of Multi-Purpose Building in Barangay Raya Saduc, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	27-Jun-22	28-Jun-22	05-Jul-22	Cancelled due to reversion of funds.									CY 2022 Regular Infrastructure Projects	9,900,000.00		9,900,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	20-Jun-22	30-Jun-22				
5	/22K00307	Construction of Pugaan Causeway Along Lake Lanao, Barangay Maranao Timber, Disaan Ramak, Lanao del Sur	Construction Division	No	Public Bidding	01-Mar-22	04-Mar-22	11-Mar-22	Cancelled due to reversion of funds.									CY 2022 Regular Infrastructure Projects	44,550,000.00		44,550,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	22-Feb-22	06-Mar-22				
6	310102101060000 /22K00341	Preventive Maintenance-Secondary Roads, Marang-Maradugao Rd - K1581 + 427 - K1582 + 100, K1582 + 600 - K1582 + 850, K1583 + 100 - K1583 + 358.200	Construction Division	No	Public Bidding	11-Mar-22	16-Mar-22	28-Mar-22	Cancelled due to transfer of funds.									CY 2022 Regular Infrastructure Projects	48,250,000.00		48,250,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	04-Mar-22	23-Mar-22				
7	310102101061000 /22K00349	Preventive Maintenance-Secondary Roads, Marang-Maradugao Rd - K1584 + 400 - K1585 + 594.100	Construction Division	No	Public Bidding	11-Mar-22	21-Mar-22	28-Mar-22	Cancelled due to transfer of funds.									CY 2022 Regular Infrastructure Projects	48,250,000.00		48,250,000.00				COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	04-Mar-22	23-Mar-22				
8	/22K00364	Construction of MARINA X Office Building	Construction Division	No	Public Bidding	24-May-22	25-May-22	01-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	20-Jun-22	20-Jun-22	06-Feb-23	13-Feb-23	14-Feb-23		CY 2022 Regular Infrastructure Projects	67,958,500.00		67,958,500.00	66,586,876.21		66,586,876.21	COA-Mr. Salsedo H. Dale Vega, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza	17-May-22	27-May-22	09-Jun-22		09-Jun-22	
9	/22K00375	Cluster "02" Repair/ Maintenance of Various Building Projects in Bukidnon: 1.) Repair/ Maintenance of DPWH Building RES-Malaybalay-Consultant Building Malaybalay City, Bukidnon = Php 1,833,500.00; 2.) Repair/ Maintenance of DPWH Building RES-Malaybalay-Consultant Building Malaybalay City Bukidnon = Php 1,061,500.00; 3.) Repair/ Maintenance of DPWH RES-Malaybalay-Power House Building Malaybalay City, Bukidnon = Php 965,000.00	Construction Division	No	Public Bidding	N/A	27-Sep-22	04-Oct-22	07-Nov-22	07-Nov-22	14-Nov-22	12-Jan-23	12-Jan-23	23-Jan-23	25-Jan-23	27-Jan-23		CY 2022 Regular Infrastructure Projects	3,860,000.00		3,860,000.00	3,628,221.75		3,628,221.75	COA-Mr. Mita V. Benang, II; HGO-Engr. Gunner Marc Shane Cabasaran; NACAP-Director Hulle B. Belaza		29-Sep-22	20-Oct-22		09-Nov-22	
10	/22K00380	Construction of Mapantao-Malmono Farm-to-Market Road in Marawi City	Construction Division	No	Public Bidding	13-Apr-23	17-Apr-23	24-Apr-23	08-May-23	08-May-23	11-May-23	17-May-23	17-May-23	19-Jun-23	06-Mar-23	13-Mar-23		CY													

