

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of January 10, 2024

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	23CSK012	Consultancy Services for the Conduct of Feasibility Study for the Construction of Cagayan de Oro Diversion Road (Jct. Balubal - Sayre Highway - Pueblo de Oro), CDO Old Airport Road Diversion Road (Pueblo de Oro / Jct. CDO Old Airport Road)	Planning and Design Division	No	Public Bidding	15-Feb-24	26-Apr-24	16-May-24	02-May-24	30-May-24	06-Jun-24	01-Jul-24	15-Jul-24	18-Jul-24	04-Aug-24	13-Aug-24		GAA 2023	7,950,000.00		7,950,000.00	7,940,000.00		7,940,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	08-Feb-24		25-May-24		01-Jun-24	
2	23CSK013	Consultancy Services for the Conduct of Feasibility Study for the Construction of Sayre Highway Parallel Road 1	Planning and Design Division	No	Public Bidding	15-Feb-24	26-Apr-24	16-May-24	02-May-24	30-May-24	06-Jun-24	01-Jul-24	15-Jul-24	18-Jul-24	04-Aug-24	13-Aug-24		GAA 2023	11,050,000.00		11,050,000.00	11,040,000.00		11,040,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	08-Feb-24		25-May-24		01-Jun-24	
3	200000100922000 23CSK014	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of By-pass and Diversion Roads, CDO PCE Bypass/ Alternate Road Extension (Jct. Lumbia/ CDO-Camp Kibaritan Road-Pagatpat-Jct. BCIR), Lumbia-Pagalungan Section, CDO City; 2. Construction of Revetment along Alae River, Package 1, Cagayan de Oro City; 3. Construction of Revetment along Agusan River, Package 1, Cagayan de Oro City; 4. Construction of CDO New Western Diversion Road-Canitoan-CDO Coastal Road Section, Package 12, Cagayan de Oro City; 5. Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, Jct. Balubal Sayre	Planning and Design Division	No	NP-53.9 - Small Value Procurement		01-Apr-24			08-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24	15-Jul-24	26-Jul-24		GAA 2023	699,879.21		699,879.21	650,000.00		650,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			03-Apr-24			
4	200000100922000 23CSK015	Real Property Appraisal Services for Properties Affected by the projects: 1. Cluster "47" Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road 1 (Libona-Manolo Fortich-Impasug-ong Section), including ROW, Package 4, Bukidnon; 2. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads, Sayre Highway K1460+100-K1460+180, K1460+240-K1460+353.422, K1461+180-K1461+564.341, K1463+140-K1463+355.780, K1466+777-K1466+920, Bukidnon; 3. Construction of By-pass and Diversion Road, Jct. Buda, Quezon-Jct. Valencia-Ialaingod Road-Kalagangan, San Fernando	Planning and Design Division	No	Public Bidding		01-Apr-24			08-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24	10-Aug-24	08-Jul-24		GAA 2023	991,291.83		991,291.83	850,000.00		850,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			03-Apr-24			
5	200000100825000 23CSK016	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Various Infrastructure Projects: Bridge Project: 1. Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Bukidnon (Package 50); Water Project: 1. Construction of Flood Control Structure at Pugaan River, Misamis Oriental (Package 3); Building Project: 1. Construction of Alternate Government Command and Control Center (NDRRMC) for Mindanao (Phase II), Lumbia Airport, Cagayan de Oro City; Road Project: 1. Iligan City - Cagayan de Oro City Alternate Route (Digkilaan-Bulua Section), Package 4, Misamis Oriental	Planning and Design Division	No	Public Bidding	18-Apr-24	19-Apr-24	09-May-24	25-Apr-24	23-May-24	30-May-24	24-Jun-24	15-Jul-24	18-Jul-24	04-Aug-24	13-Aug-24		GAA 2023	3,284,589.67		3,284,589.67	2,135,000.00		2,135,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Apr-24		18-May-24		25-May-24	

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					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 net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
6	200000100947000	23CSK017	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Various Infrastructure Projects: Building Projects: 1.Construction of Multi-Purpose Building, Brgy. Poblacion, Taraka, Lanao del Sur 2. Construction of Multi-Purpose Building (Cooperative Development Authority Marawi Cooperative Livelihood Training Center), Barangay Gadongan, Marawi City, Lanao del Sur (Phase 2) 3. Construction of Multi-Purpose Building, Barangay Baraas, Municipality of Picong, Lanao del Sur	Planning and Design Division	No	Public Bidding	10-May-24	28-Jun-24	18-Jul-24	04-Jul-24	01-Aug-24	08-Aug-24	02-Sep-24	08-Oct-24	21-Oct-24	06-Nov-24	15-Nov-24		GAA 2023	1,158,665.30		1,158,665.30	729,959.14		729,959.14	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunmar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Jul-24			
7	200000100948000	23CSK018	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Bridge Projects: 1. Itil Br. (B02093MN) along Cotabato -Malabang - Lanao del Norte Rd	Planning and Design Division	No	Public Bidding	10-May-24	28-Jun-24	18-Jul-24	04-Jul-24	01-Aug-24	08-Aug-24	02-Sep-24	08-Oct-24	21-Oct-24	06-Nov-24	15-Nov-24		GAA 2023	734,502.81		734,502.81	462,736.77		462,736.77	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunmar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Jul-24			
8	200000100825000	24CSK001	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Various Infrastructure Projects: Bridge Projects: 1. Construction of Bobong Bridge along Jct. Don Carlos Kadingilan Road to Brgy. Calaoalao - Brgy. Bershiba - Brgy. Bobong - Brgy. Kauyanan - Brgy. Sto. Rosario - Brgy. Osmeña Road, Dangcagan, Bukidnon 2. Malaybalay - Gingoog Road (Gingoog City - Kalhaan, Claveria - Bulonay - Malaybalay City), Package 29, Misamis Oriental; Water Projects: 1. Construction of Flood Control Structure along Kapalong Talaingod - Valencia Road (Mawi-I Creek), Package 3, San Fernando, Bukidnon 2. Construction of Flood Control Structure along Kapalong Talaingod -	Planning and Design Division	No	Public Bidding	18-Apr-24	19-Apr-24	09-May-24	25-Apr-24	23-May-24	30-May-24	24-Jun-24	15-Jul-24	18-Jul-24	04-Aug-24	13-Aug-24		GAA 2024	6,498,000.00		6,498,000.00	4,224,000.00		4,224,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunmar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Apr-24		18-May-24		25-May-24	
9	200000100825000	24CSK003	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Road Widening-Primary Roads, Sayre Highway- K1450+000-K1451+806, K1451+867.15- K1452+838, Manolo Fortich, Bukidnon; 2. Road Widening- Primary Roads, Sayre Highway-K1468+250.000-K1470+575.000 Bukidnon 1st LD; 3. Construction of Flood Control Structure (with Esplanade) along Pulangi River, Barangay Poblacion, Package 3, Valencia City, Bukidnon); 4.Construction of Flood Control Structure (with Esplanade) along Valencia Bypass Road Extension, (Sugod Bridge Section) Package 5, Valencia City; 5. Construction of Flood Mitigation Structure along Pulangi River,	Planning and Design Division	No	NP-53.9 - Small Value Procurement		17-Jun-24		24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24			GAA 2024	328,985.83		328,985.83	220,000.00		220,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunmar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			

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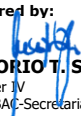
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
10	200000100825000	24CSK004	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City Camp Kibaritan – Dominorog Road to Jct. Manolo Fortich – Libona – Indahag Road), (Talakag-Baugon), Package 19, Bukidnon; 2. Construction of By-pass and Diversion Roads Valencia City – Pangantucan Diversion Road, Package 15, Bukidnon 3. Construction of By-Pass and Diversion Roads, Construction of Diversion Road Along (Jct. Buda – Cotabato Bndry) Kitaotao – Malobalo – Kauyonan – Bobong – New Visayas – Salvacion – Kadingilan Bukidnon (Kitaotao Section) Package 3, Bukidnon; and	Planning and Design Division	No	NP-53.9 - Small Value Procurement		17-Jun-24			24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24		GAA 2024	876,598.25		876,598.25	600,000.00		600,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			
11	200000100825000	24CSK005	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Missing Links/New Roads, Jct. Maramag-Maradugao Road-Jct. Lampanusan Road, Package 11, Bukidnon; 2. Construction of By-Pass and Diversion Roads, Jct. Maramag-Road-Jct. Lampanusan Road Ext. (Jct. Sayre Highway (Damulog)-Kibawe-Jct. Buda (Sinuda), Kitaotao By-Pass/Alternate Road), Package 22, Bukidnon; 3. Construction of Missing Links/New Roads Puntian-Arakan Road, Package 12, Bukidnon; 4. Road Widening-Tertiary Roads Jct. Sayre Highway-Aglayan-Alanib-Ticalaan RD (Aglayan-Basak)-K1541+407-K1542+509; 5. Construction of By-Pass and Diversion Roads, Sayre Highway Bypass	Planning and Design Division	No	NP-53.9 - Small Value Procurement		17-Jun-24			24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24		GAA 2024	733,966.37		733,966.37	500,000.00		500,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			
12	200000100825000	24CSK006	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Puerto-Claveria By-Pass Road, Package 8, Misamis Oriental (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain DiversionRoad, Package XII, Misamis Oriental; 2. Construction of Bypass and Diversion Roads, Misamis Oriental-Bukidnon Bypass Road (PHIVIDECAIae Section), Misamis Oriental; 3. Construction of Bypass and Diversion Roads, CDO New Eastern Diversion Road, (Jct. South Diversion Road/Mandumol-Nazareth-Camaman-an-Justo Ramonal Jct. Jr. Borja-LKKS-BCIR/Lapasan), Package 5, Cagayan de Oro City; 4. Construction of Bypass and Diversion Roads,	Planning and Design Division	No	NP-53.9 - Small Value Procurement		17-Jun-24			24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24		GAA 2024	996,020.87		996,020.87	690,000.00		690,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			


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13	200000100825000	24CSK007	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Cagayan de Oro Coastal By-pass Road (CDO Third Bridge and Access Road); 2. Construction of Bypass and Diversion Road, Kadingilan-Bukidnon/North Cotabato By-Pass Road, Package 6, Bukidnon; Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road (Puerto-Gusa Section), Package 6, Cagayan de Oro City; 3. Construction of Flood Control Structure at Tagoloan River, Package 7, Misamis Oriental; 4. Construction of Flood Control Structure at Tagoloan River, Package 8, Misamis Oriental; 5. Construction of Flood Control Structure at Tagoloan River, Package 3, Tagoloan, Misamis	Planning and Design Division	No	NP-53.9 - Small Value Procurement			17-Jun-24			24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24		GAA 2024	987,116.91		987,116.91	690,000.00		690,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			
14	200000100825000	24CSK008	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of By – Pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct. Lampanusan Road Ext. (Sayre Highway (Damulog) – Kibawe - Jct. Buda (Sinuda), Kitaotao By - Pass/ Alternate Road), Package 25, Bukidnon; 2. Construction of By - Pass and Diversion Roads, Claveria – Balingoan By-pass Road, Package 7, Misamis Oriental; 3. Construction of By - Pass and Diversion Roads, Kadingilan - Bukidnon/North Cotabato By-Pass Road, Package 9, Bukidnon; 4. Construction of By – Pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct.	Planning and Design Division	No	NP-53.9 - Small Value Procurement			17-Jun-24			24-Jun-24	01-Jul-24	13-Jul-24	15-Jul-24	18-Jul-24	12-Aug-24	20-Aug-24		GAA 2024	607,218.83		607,218.83	410,000.00		410,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			
15		24CSK009	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of By-Pass and Diversion Roads, CDO New Western Diversion Road (Canito-an-CDO Coastal Section), Package 6, Cagayan de Oro City; 2. Construction of By-Pass and Diversion Roads, CDO-New Western Diversion Road (Canito-an-CDO Coastal Road Section), Package 7; 3. Construction/ Rehabilitation of Revetment along Iligan River (Upstream of Tubod Bridge), including ROW, Tubod, Iligan City; 4. Construction of Drainage System, Iligan City, Package 1, Lanao del Norte; 5. Construction of Drainage System, Iligan City, Package 2, Lanao del Norte; 6. Road Upgrading (Gravel to Paved) based on Gravel Road Strategies,	Planning and Design Division	No	NP-53.9 - Small Value Procurement			14-Oct-24			21-Oct-24	28-Oct-24	09-Nov-24	24-Oct-24	25-Oct-24				GAA 2024	797,016.75		797,016.75	470,000.00		470,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			16-Oct-24			
Total Contract Price of Procurement Activites Conducted																			37,693,852.63			31,611,695.91											
Total Savings (Total Alloted Budget - Total Contract Price)																						6,082,156.72											
ON-GOING PROCUREMENT ACTIVITIES																																	
	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 Norte 1st LD	Planning and Design Division	No	Public 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					GAA 2023	5,330,000.00		5,330,000.00	4,264,000.00		4,264,000.00								
1	200000100825000	24CSK002	Consultancy Services for the Conduct of Feasibility Study for Sayre Highway Parallel Road II and Jct. Camp Kibiritan - Pangantucan - Jct. Guinoyoran - Valencia Road	Planning and Design Division	No	Public 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				GAA 2024	15,433,771.80		15,433,771.80	12,347,000.00		12,347,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Jul-24				

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2	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		GAA 2024	991,291.83		991,291.83	780,000.00		780,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Nov-24				
3	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					GAA 2024	218,567.92		218,567.92		-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			18-Dec-24					
4	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					GAA 2024	973,635.04		973,635.04		-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			18-Dec-24					
Total Alloted Budget of On-going Procurement Activities																	22,947,266.59													

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE, AEP
Chief, Construction Division
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
Regional Director