UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X As of July 3, 2024

																	uly 5, 2024												
Code	Procurement	PMO/	Is this an								l Procureme						Sourc			ABC (PhP)			Contract Cost	(PhP)	List of Invited		Date of Receipt of		Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme	Procurement e	Pre-Proc Conference		t Pre-bid Conf	Eligibility Check	Sub/Open	Bid Evaluation	Post Qual	Resolution A.	ce of Cont		ice to Deliv		spection Fundament	ds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre- Procurem	Pre-bid Eligibility Sub/C	pen Bid Post ids Evaluation Qualification	(Explaining changes from the APP)
			nt Activity	<i>'</i>	Contenent	e or ib	Com	Cileck	Oi Bius	Lvaluation		Recommending Avard	aru Sigi	g Fiv	Comp		ceptance									net	Clieck Old	us Evaluation Qualification	'l '
COMPLETED PROCUREMENT ACTIVIT																						_							
1 200000100825000 23CSK011	Conduct of Consultancy Services on Soil Testing /																		7,186,037.00		7,186,037.00	4,886,0	0.00	4,886,000.0	 COA- Ms. Mila V. Banaag, II; NGO- 				
	Exploration and																								Engr. Gunnar Marc				
	Geotechnical Investigation	1																							Shane Cabaraban;				
	on Various Infrastructure Projects:																								NACAP- Director Huillio B. Belleza				
	Bridge Projects: 1.																												
	Valencia Bypass Road Extension (Lantapan-																												
	Bagontaas Section),																												
	Package 7, Bukidnon; 2. Bukidnon-Davao (Jct.																												
	Sinuda-Kalagangan, San																												
	Fernando), Package 33, Bukidnon; Water Projects:	Planning and	d																										
	 Construction of Flood 	Design	No	Public Bidding	13-Oct-23	3 19-Oct-23	3 16-Nov-23	25-Oct-23	29-Nov-23	07-Dec-23	19-Dec-23	07-Feb-24 07-F	eb-24	03-	Apr-24		GAA 2	023								06-Oct-23	24-Nov-23	02-Dec-23	
	Control Structure at Tagoloan River, Package	Division																											
	Miamis Oriental; 2.																												
	Construction of Flood																												
	Control Structure along Tigwa River, San																												
	Fernando, Bukidnon;																												
	Building Projects: 1. Construction of Cagayan																												
	de Oro Convention Center																												
	Carpark Building; 2. Construction of Four (4)																												
	Storey DPWH-X Archive																												
	Building, DPWH Regional			1									Total Cor	stract Bric	of Procure	mont Acti	tituites Condu	rtod	7,186,037.00			4,886,00	0.00						
													Total Savi	ngs (Total	Alloted Bu	get - Tota	titvites Conductal Contract Pr	ice)	7,180,037.00		2,300,037.00	4,000,00	5.00						
ON-GOING PROCUREMENT ACTIV	VITIES																												
1 23CSK012	Consultancy Services for																		7,950,000.00		7,950,000.00)		-	COA- Ms. Mila V.				
	the Conduct of Feasibility Study for the Construction																								Banaag, II; NGO- Engr. Gunnar Marc				
	of Cagayan de Oro																								Shane Cabaraban;				
	Diversion Road (Jct. Balubal - Sayre Highway -	Planning and Design	No	Public Bidding	15-Feh-24	4 26-Anr-24	1 16-May-24	02-May-24	30-May-24	06-Jun-24	01-101-24						GAA 2	024							NACAP- Director Huillio B. Belleza	08-Feb-24	25-May-24	01-Jun-24	
	Pueblo de Oro), CDO Old	Division			1	1	1																						
	Airport Road Diversion Road (Pueblo de Oro / Jct.																												
	CDO Old Airport Road)																												
2 23CSK013	Consultancy Services for	1		+	-	-	-	-	-	1			_		_	_		_	11,050,000.00		11,050,000.00			_	COA- Ms. Mila V.				
2 23C3K013	the Conduct of Feasibility	Planning and	4																11,030,000.00		11,030,000.00	'			Banaag, II; NGO-				
	Study for the Construction	Design	No	Public Bidding	15-Feb-24	4 26-Apr-24	16-May-24	02-May-24	30-May-24	06-Jun-24	01-Jul-24						GAA 2	025							Engr. Gunnar Marc	08-Feb-24	25-May-24	01-Jun-24	
	of Sayre Highway Parallel Road I	Division																							Shane Cabaraban; NACAP- Director				
3 200000100922000 23CSK014	Real Property Appraisal	1		+	+	+	+	1	-	+			-	-	_	-		_	699,879.21		699,879.21	650,0	0.00	650,000.0	0 COA- Ms. Mila V.				+
5 200000100322000 2303.1011	Services for Properties																		033,073.22		033/073.22	330,0		030,000.0	Banaag, II; NGO-				
	Affected by the projects: 1. Construction of By-pass																								Engr. Gunnar Marc Shane Cabaraban;				
	and Diversion Roads, CDO																								NACAP- Director				
	PCE Bypass/ Alternate Road Extension (Jct.																								Huillio B. Belleza				
	Lumbia/ CDO-Camp																												
	Kibaritan Road-Pagatpat-																												
1	Jct. BCIR), Lumbia- Pagalungan Section, CDO						1												I										
1	City;						1												I										
	Construction of Revetment along Alae																		I										
	River, Package 1, Cagayar	Planning and Design	d No	Public Bidding	. [01-Apr-24			08-Anr-24	11-Anr-24	25-Anr-24	25-Apr-24 30-	nr-24				GAA 2	026	I								03-Apr-24		
	de Oro City; 3. Construction of	Division	NO	- ubile bluding	'	01-Api-2			30-Apr-24	11-Mpi-24	23-Mp1-24	23 Mpi-24 30-7	71 47				GAA 2	020	I								03 / p. 21		
	Revetment along Agusan																		I										
	River, Package 1, Cagayar de Oro Cit;	וו					1												I										
	4. Construction of CDO	1			1		1	1											I										
	New Western Diversion	1			1		1	1											I										
	Road-Canitoan-CDO Coastal Road Section,	1			1		1	1											I										
	Package 12, Cagayan de	1			1		1	1											I										
	Oro City; 5. Construction of By-pass	.]					1												I										
1	and Diversion Roads,						1												I										
	Cagayan de Oro Diversion Road, Jct. Balubal Sayre	1			1		1	1											I										
	rodu, Jct. Dalubai Sayre	1	1	1	1		1	1	1	1											<u> </u>						I	1	

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X

As of July 3, 2024

Code	Procurement	PMO/	Is this an	Mode of	т —					Actua	al Procureme	ent Activity						Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited	1	Date of Receipt of Invita	ation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub/Open						Notice to		Inspection	Funda	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-	Pre-bid Eligibility Sub/Open	Bid Post	(Explaining chang
			nt Activity		Conference	e of IB	Conf	Check	of Bids	Evaluation	'	Recommendin Award	g Award	Signing	Proceed	Completio	n & Acceptance	e								Procurem net	Check of Bids	Evaluation Qualification	ion Hom the All /
	Real Property Appraisal Services for Properties Affected by the projects: 1. Cluster "47" Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road I (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+290, K1460+353.422, K1461+180-K1461+564.341, K1463+355-780, K1466+777-K1466-777-K1466-77-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-77-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-777-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K1466-77-K146	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					GAA 2027	991,291.83		991,291.83	850,000.00			COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		03-Apr-24		
	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							GAA 2028	3,284,589.67		3,284,589.67				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	
	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Various Infrastructure Projects: Building Projects: Liconstruction 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									GAA 2029	1,158,665.30		1,158,665.30				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		27-Jul-24		
	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									GAA 2030	734,502.81		734,502.81				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		27-Jul-24		

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X

As of July 3, 2024

Code	Procurement	PMO/	Is this an	Mode of	1					Actual Procu	rement Activit	,					Source of		ABC (PhP)		1	Contract Cost (PhP	D)	List of Invited	1	Date of Receipt of Invitati	ion	Remarks
(UACS/PAP)	Program/Project	End-User	early Procureme	Procurement	Pre-Proc	Ads/Post	Pre-bid Conf	Eligibility	Sub/Open	Bid Post		C Notice of			Delivery/		Funds	Total	MOOE	СО	Total	MOOE MOOE	CO	Observers		Pre-bid Eligibility Sub/Open	Bid Post	(Explaining changes from the APP)
			nt Activity		Conference	of IB	Conf	Check	of Bids E	valuation	Recommen Award	ling Awaru	Signing	Proceed	Completion	& Acceptance									Procurem net	Check of Bids I	Evaluation Qualification	nom the Arry
	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. Calaocalao - Brgy. Bershiba - Brgy. Bobong - Brgy. Kalyonan - Brgy. Sto. Rosario - Brgy. Osmeña Road, Dangcagan, Bukidnon 2. Malaybalay - Gingoog Road (Gingoog City - Kalhaan, Claveria - Bulonay - Malaybalay	Planning and Design Division	No	Public Bidding	18-Apr-24	19-Apr-24	09-May-24	25-Apr-24	23-May-24 I	10-May-24 24-Ju	n-24						GAA 2031	6,498,000.00		6,498,000.00			-	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	
	City), Package 29, Misamis Oriental; Water Projects: 1. Construction of Flood Control Structure along Kapalong Talaingod Valencia Road (Mawi- Creek), Package 3, San Fernando, Bukidnon 2. Construction of Flood Control Structure along Kapalong Talaingod - Consultancy Services for																	15,433,771.80		15,433,771.80				COA- Ms. Mila V.				
	the Conduct of Feasibility Study for Sayre Highway Parallel Road II and Jct. Camp Kibaritan - Pangantucan - Jct. Guinoyoran - Valencia	Planning and Design Division	No	Public Bidding	10-May-24	28-Jun-24	18-Jul-24	04-Jul-24	01-Aug-24								GAA 2032	13,733,771.00		13,733,771.00				Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		27-Jul-24		
	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Road Widening-Primary Roads, Sayre Highway-K1450+000-K1451+806, K1451+807, L5-838, Manolo Fortich, Bukidnon; 2. Road Widening-Primary Roads, Sayre Highway-K1458+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 City, Bukidnon); 4. Construction of Flood Control Structure (with Esplanade) along Valencia Bypass Road Extension, (Sugod Bridge Section) Package 5, Valencia City, S. Construction of Flood Mitigation Structure along Pulangi River, Barangay Pulangi River, S. Construction of Flood Mitigation Structure along Pulangi River,	Planning and	No	Public Bidding		17-Jun-24			24-Jun-24	01-Jul-24							GAA 2033	328,985.83		328,985.83			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		
	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of East-West Lateral Road Connecting Agusan Del Sur to Buldidnon (Jct. COD City Camp Kibaritan – Dominorog Road to Jet. Manolo Fortich – Libona – Indahag Road), (Talakag-Baungon), Package 19, Bulkidnon; 2. Construction of By-pass and Diversion Roads Valencia City – Pangantucan Diversion Roads, Package 15, Buldidnon 3. Construction of By-Pass and Diversion Roads, Construction of Diversion Roads, Construction of Diversion Road Along (Jct. Buda – Cotabato Bndry) Kitaotao – Malobalo – Kauyonan – Malobalo – Kauyonan – Bobong – New Visayas – Salvacion – Kadingilan Bulkidnon (Kitaotao Section) Package 3, Bulkidnon; and	Planning and Design Division	No	Public Bidding	15-Feb-24	17-Jun-24			24-Jun-24	01-Jul-24							GAA 2034	876,598.25		876,598.25			-	COA- Ms. Mila V. Banaag, IJ; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		

UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES Department of Public Works and Highways-Region X

As of July 3, 2024

																or July J,												
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early	Procurement	Pre-Proc	Ads/Post	Pre-hid	Eligibility S	Sub/Onen	Actual Procureme	Date of BAC No.	otice of I	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (PhP) MOOE	СО	Total	Contract Cost (PhP MOOE	co co	List of Invited Observers	Pre- Pre-	Date of Receipt of I -bid Eligibility Sub/O		Remarks (Explaining changes
			Procureme nt Activity		Conference		Conf	Check	of Bids	Evaluation	Resolution Recommending	Award	Signing	Proceed	Completion	n &	1 1	70141		""	10.0.		"		Procurem net		ds Evaluation Qualification	from the APP)
											Award					Acceptance									net		_	
	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)- 9; 5. Construction for By-Pass and Diversion Roads, Sayre Highway Bypass	Planning and Design Division	d No	Public Bidding	15-Feb-24	17-Jun-24		2	24-Jun-24	01-Jul-24							GAA 2035	733,966.37		733,966.37				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		
	Real Property Appraisal Services for Properties Affected by the projects: 1. Construction of Puerbo-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 (PHIVIDEC-Alae Section), Misamis Oriental; 3. Construction of Bypass and Diversion Roads, CDO New Eastern Diversion Road, Clct. 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	Planning and Design Division	d No	Public Bidding	15-Feb-24	17-Jun-24		2	24-Jun-24	01-Jul-24							GAA 2036	996,020.87		996,020.87				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		
	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 Fiood Control Structure at Tagoloan River, Package 7, Misamis Oriental; 4. Construction of Fiood Control Structure at Tagoloan River, Package 8, Misamis Oriental; 5. Construction of Fiood Control Structure at Tagoloan River, Package 8, Misamis Oriental; 5. Construction of Fiood Control Structure at Tagoloan River, Package 3, Misamis Oriental; 5. Construction of Fiood Control Structure at Tagoloan River, Package 3, Tagoloan, Misamis Oriental; 3, Tagoloan, Misamis		d No	Public Bidding	15-Feb-24	17-Jun-24		2	24-Jun-24	01-Jul-24							GAA 2037	987,116.91		987,116.91				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		

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Code Procurement		Is this an	Mode of						Actual	Procurement Ac	tivity				Source of		ABC (PhP)			Contract Cost (PhP)	List of Invited		Date of Receipt of Invit	ation	Remarks
(UACS/PAP) Program/Project	End-User	early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Recor		Contract Signing	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Pre-bi Procurem net		Bid Post Evaluation Qualification	(Explaining change from the APP)
15 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, Sadingilan - 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	s No	Public Bidding	15-Feb-24	17-Jun-24			24-Jun-24	01-Jul-24						GAA 2038	607,218.83 52,330,607,68		607,218.83				COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-Jun-24		

APPROVED:

ZENAIDAT. FAN
Regional Director