

ANNEX B

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

As of July 3, 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-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																														
1	200000100825000	23CSK011	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation on Various Infrastructure Projects: 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: 1. Construction of Flood Control Structure at Tagoloan River, Package 6, 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	Planning and Design Division	No	Public Bidding	13-Oct-23	19-Oct-23	16-Nov-23	25-Oct-23	29-Nov-23	07-Dec-23	19-Dec-23	07-Feb-24	07-Feb-24	03-Apr-24		GAA 2023	7,186,037.00		7,186,037.00	4,886,000.00		4,886,000.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Oct-23	24-Nov-23	02-Dec-23		
Total Contract Price of Procurement Activities Conducted																		7,186,037.00	4,886,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		2,300,037.00												
ON-GOING 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					GAA 2024	7,950,000.00		7,950,000.00			-	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					GAA 2025	11,050,000.00		11,050,000.00			-	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 Kibartan 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	Public Bidding		01-Apr-24			08-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24		GAA 2026	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				

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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	
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-talaingod 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		GAA 2027	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				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			
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						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					
7	200000100948000 23CSK018	Conduct of Consultancy Services on Soil Testing / Exploration and Geotechnical Investigation for Bridge Projects: 1. Itl 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					

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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. Calaalao - Brgy. Bershiba - Brgy. Bobong - Brgy. Kaayonan - 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					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	
9	200000100825000	24CSK002	Consultancy Services for 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	15,433,771.80		15,433,771.80			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			27-Jul-24			
10	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	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			
11	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-Baungon), 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 – Kaayonan – Bobong – New Visayas – Salvacion – Kadingilan Bukidnon (Kitaotao Section) Package 3, Bukidnon; 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, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			

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
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12	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	Public Bidding	15-Feb-24	17-Jun-24		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			
13	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 Diversion Road, Package XII, Misamis Oriental; 2. Construction of Bypass and Diversion Roads, Misamis Oriental-Bukidnon Bypass Road (PHIVIDECAI 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	Public Bidding	15-Feb-24	17-Jun-24		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			
14	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	Public Bidding	15-Feb-24	17-Jun-24		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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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. Lapanusan 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	Public Bidding	15-Feb-24	17-Jun-24			24-Jun-24	01-Jul-24							GAA 2038	607,218.83		607,218.83			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza			19-Jun-24			
Total Alloted Budget of On-going Procurement Activities																		52,330,607.68												

Prepared by:

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Recommended for Approval by:

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 BAC Chairman

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