



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

**Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016
(2nd Semester)**

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 the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
16NB0021 (Re-Ad)	Construction of Classroom (3STY/15CL), Site 1, Bayugan CNHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Sep. 16-22, 2016	23-Sep-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	5-Dec-2016	15-Dec-2016	22-Dec-2016	23-Sep-2016	22-Sep-2017	CY 2016 BEFF BATCH 09	23,121,251.65	By Contract	-	PhP19,001,455.14	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	20-Sep-2016	25-Oct-2016	25-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-	Re-Advised due to a Failure of Bidding
16NB0020	Emergency Repair/Restoration of Critical Sections along NRJ-Bayugan, Bayugan - Calaitan Road, (K1270+939.00 – K1270+970.47), Bayugan, Agusan del Sur	Construction Section	Public Bidding	22-Jul-2016	Jul. 27-Aug.2, 2016	3-Aug-2016	16-Aug-2016	16-Aug-2016	Sep. 2-4, 2016	Sep. 5-28, 2016	29-Sep-2016	8-Oct-2016	14-Oct-2016	22-Jan-2017	21-Jan-2018	GAA CY 2016	4,825,000.00	By Contract	-	PhP4,570,344.56	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	20-Jul-2016	29-Jul-2016	14-Aug-2016	14-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-	
16NB0019	Construction of Sitio Tuburan, Del Monte – Sitio Abijid-Zamora FMR, (K0+000.00 – K0+470) Talacogon, Agusan del Sur	Construction Section	Public Bidding	3-Jun-2016	Jun. 10-16, 2016	17-Jun-2016	30-Jun-2016	30-Jun-2016	30-Jun-2016	11-Jul-2016	22-Jul-2016	2-Aug-2016	9-Aug-2016	12-Dec-2016	11-Dec-2017	GAA CY 2016 (DA)	9,900,000.00	By Contract	-	PhP9,625,007.19	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	1-Jun-2016	13-Jun-2016	28-Jun-2016	28-Jun-2016	29-Jun-2016	29-Jun-2016	29-Jun-2016	29-Jun-2016	-	



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
16NB0022	Construction of Classroom (3STY/12CL) Stand Alone SHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-26, 2016	Sep. 2-4, 2016	5-Oct-2016	11-Oct-2016	17-Oct-2017	13-Jun-2016	CY 2016 BEFF BATCH 09	47,782,811.24	By Contract	-	PhP8,518,370.33	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-
16NB0023	Construction of Classroom (2STY-6CL) Stand Alone SHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6- Oct. 3, 2016	Sep. 2-4, 2016	13-Oct-2016	17-Oct-2016	10-Apr-2017	9-Apr-2018	CY 2016 BEFF BATCH 09	7,896,399.00	By Contract	-	PhP7,892,084.46	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-
16NB0024	Construction of Classroom 5-Units (2STY-8CL) Stand Alone SHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-26, 2016	Sep. 2-4, 2016	13-Oct-2016	17-Oct-2016	10-Apr-2017	9-Apr-2018	CY 2016 BEFF BATCH 09	47,782,811.24	By Contract	-	PhP47,752,907.05	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	25-Oct-2016	25-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance
16NB0025	Provision of TechVoc Workshop Buildings, (3-Units) Stand Alone SHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6- Oct. 3, 2016	4-Oct-2016	13-Oct-2016	17-Oct-2016	20-Apr-2017	19-Apr-2018	CY 2016 BEFF BATCH 10	7,896,399.00	By Contract	-	PhP7,892,084.46	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-
16NB0026	Provision of TechVoc Workshop Building, Esperanza NHS, Esperanza, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	8-Dec-2016	19-Dec-2016	28-Dec-2016	2-Apr-2017	1-Apr-2018	CY 2016 BEFF BATCH 10	2,475,000.00	By Contract	-	PhP2,470,000.00	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	25-Oct-2016	25-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-	Public Bidding was postponed due to changes effected on the design of the structure
16NB0027	Provision of TechVoc Workshop Building, Buena Gracia NHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-26, 2016	27-Sep-2016	5-Oct-2016	11-Oct-2016	14-Jan-2017	13-Jan-2018	CY 2016 BEFF BATCH 12	2,596,953.15	By Contract	-	PhP2,571,635.21	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-	



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16NB0030 (Re-Ad)	16NB0029	16NB0028	Code (PAP)	
Provision of TechVoc Workshop Building, Sta. Irene NHS, Prosperidad, Agusan del Sur	Provision of TechVoc Workshop Building, Hawilian NHS, Esperanza, Agusan del Sur	Provision of TechVoc Workshop Building, Desamparados NHS, Talacogon, Agusan del Sur	Procurement Program/Project	
			PMO/End-User	
			Mode of Procurement	
			Actual Procurement Activity	Pre-Proc Conference
				Ads/Post of IAEB
				Pre-bid Conference
				Eligibility Check
				Sub/Open of Bids
				Bid Evaluation
				Post Qualification
				Notice of Award
				Contract Signing
				Notice to Proceed
				Delivery/ Completion
				Acceptance/ Turnover
Source of Funds				
ABC (Php)	Total			
	MOOE			
	CO			
Contract Cost (Php)	Total			
	MOOE			
	CO			
List of Invited Observers				
Date of Receipt of Invitation	Pre-Proc Conf			
	Pre-bid Conference			
	Eligibility Check			
	Sub/Open of Bids			
	Bid Evaluation			
	Post Qualification			
	Notice of Award			
	Contract Signing			
	Delivery/ Acceptance			
	Remarks (Explaining changes from the APP)			



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
16NB0031	Provision of TechVoc Workshop Building, Sibagat NHS Home Industries, Sibagat, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-18, 2016	19-Sep-2016	8-Oct-2016	14-Oct-2016	17-Jan-2017	16-Jan-2018	CY 2016 BEFF BATCH 12	2,596,953.15	By Contract	-	PhP2,591,936.45	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-
16NB0032 (Re-Ad)	Provision of TechVoc Workshop Building, San Vicente NHS, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Sep. 16-22, 2016	23-Sep-2016	6-Oct-2016	6-Oct-2016	Oct. 7-11, 2016	Oct. 12-27, 2016	28-Oct-2016	11-Nov-2016	14-Nov-2016	17-Feb-2017	16-Feb-2018	CY 2016 BEFF BATCH 12	2,596,953.15	By Contract	-	PhP2,560,117.89	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	7-Aug-2016	20-Sep-2016	3-Oct-2016	3-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	-
16NB0033	Provision of TechVoc Workshop Building, Patin-ay NHS, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-26, 2016	27-Sep-2016	5-Oct-2016	11-Oct-2016	14-Jan-2017	13-Jan-2018	CY 2016 BEFF BATCH 12	2,596,953.15	By Contract	-	PhP2,561,408.85	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	7-Aug-2016	3-Nov-2016	17-Aug-2016	30-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		
16NB0036	Construction of Classroom (3STY – 15CL), Esperanza NHS, Esperanza, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-4, 2016	Sep. 6-Oct. 3, 2016	4-Oct-2016	15-Oct-2016	29-Oct-2016	31-Jul-2017	30-Jul-2018	CY 2016 BEFF BATCH 09	23,121,251.65	By Contract	-	PhP22,435,669.59	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-	
16NB0035 (Re-Ad)	Construction of Classroom (2STY – 12CL), Esperanza NHS, Esperanza, Agusan del Sur	Construction Section	Public Bidding	1-Aug-2016	Sep. 16-22, 2016	23-Sep-2016	6-Oct-2016	6-Oct-2016	Oct. 7-9, 2016	Oct. 10-27, 2016	14-Nov-2016	25-Nov-2016	28-Nov-2016	31-Jul-2017	30-Jul-2018	CY 2016 BEFF BATCH 09	15,711,917.51	By Contract	-	PhP15,709,871.98	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Jul-2016	20-Sep-2016	3-Oct-2016	3-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	-	Re-Advised due to a Failure of Bidding
16NB0034 (Re-Ad)	Provision of TechVoc Workshop Building, Marbon NHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Sep. 16-22, 2016	23-Sep-2016	6-Oct-2016	6-Oct-2016	Oct. 7-9, 2016	Oct. 10-27, 2016	28-Oct-2016	11-Nov-2016	14-Nov-2016	17-Feb-2017	16-Feb-2018	CY 2016 BEFF BATCH 12	2,596,953.15	By Contract	-	PhP2,561,408.85	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	7-Aug-2016	20-Sep-2016	3-Oct-2016	3-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	-	Re-Advised due to a Failure of Bidding



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
16NB0037	Construction of Classroom (3STY/15CL) - Site 2, Bayugan CNHS, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	9-Aug-2016	Aug. 12-18, 2016	19-Aug-2016	1-Sep-2016	1-Sep-2016	Sep. 2-5, 2016	Sep. 6-26, 2016	27-Sep-2016	13-Oct-2016	17-Oct-2016	19-Jul-2017	18-Jul-2018	CY 2016 BEFF BATCH 09	23,121,251.65	By Contract	-	PhP23,115,746.41	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	7-Aug-2016	16-Aug-2016	26-Aug-2016	26-Aug-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	13-Sep-2016	-
16NB0038	Repair/Maintenance of Damaged/ Collapsed Grouled Riprap of Lucena Drainage Channel Slope/Scour Protection R/S K0+000.00 - K0+158.35, L/S K0+000.00 - K0+080.00, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	Sep. 16-22, 2016	Sep. 16-22, 2016	4-Oct-2016	6-Oct-2016	6-Oct-2016	Oct. 7-9, 2016	Oct. 10-27, 2016	25-Oct-2016	9-Nov-2016	10-Nov-2016	13-Feb-2017	12-Feb-2018	GAA 2016	4,000,000.00	By Contract	-	PhP3,994,041.08	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative		20-Sep-2016	3-Oct-2016	3-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	-
16NB0039	Repair/Maintenance of Gibong Dike, Agusan Davao Road (Completion) K0+000.00 - K0+170.00 & K0+000 - K0+140.00, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	Sep. 16-22, 2016	Sep. 16-22, 2016	4-Oct-2016	6-Oct-2016	6-Oct-2016	Oct. 7-9, 2016	Oct. 10-27, 2016	25-Oct-2016	9-Nov-2016	10-Nov-2016	13-Feb-2017	12-Feb-2018	GAA 2016	4,000,000.00	By Contract	-	PhP3,993,619.36	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative		20-Sep-2016	3-Oct-2016	3-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	12-Oct-2016	-



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16NB0042	Provision of TechVoc Workshop Building, Aurora NHS, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	CY 2016 BEFF-BATCH 12	2,596,953.15	By Contract	-	PhP2,591,826.72	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	8-Oct-2016	17-Oct-2016	31-Oct-2016	31-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-				
				Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																			Notice of Award	Contract Signing	Delivery/ Acceptance
				ABC (PhP)	Contract Cost (PhP)																															



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16NB0043	Provision of TechVoc Workshop Building, Zilovia NHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	10-Oct-2016	Oct. 13-19, 2016	20-Oct-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	8-Dec-2016	19-Dec-2016	28-Dec-2016	2-Apr-2017	1-Apr-2018	CY 2016 BEFF-BATCH 12	2,596,953.15	By Contract	-	PhP2,568,672.55	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	8-Oct-2016	17-Oct-2016	31-Oct-2016	31-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-
16NB0044	Provision of TechVoc Workshop Building, Del Monte NHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	10-Oct-2016	Oct. 13-19, 2016	20-Oct-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	8-Dec-2016	19-Dec-2016	28-Dec-2016	2-Apr-2017	1-Apr-2018	CY 2016 BEFF-BATCH 12	2,596,953.15	By Contract	-	PhP2,592,672.39	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	8-Oct-2016	17-Oct-2016	31-Oct-2016	31-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-
16NB0045	Provision of TechVoc Workshop Building, Causwagan NHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	10-Oct-2016	Oct. 13-19, 2016	20-Oct-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	8-Dec-2016	19-Dec-2016	28-Dec-2016	2-Apr-2017	1-Apr-2018	CY 2016 BEFF-BATCH 12	2,596,953.15	By Contract	-	PhP2,591,734.15	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	8-Oct-2016	17-Oct-2016	31-Oct-2016	31-Oct-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	15-Nov-2016	-



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REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

**Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016
(2nd Semester)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		List of Invited Observers		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)							
16NB0046	Provision of TechVoc Workshop Building, West Prosperidad NHS, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	CY 2016 BEFF- BATCH 12	2,596,953.15	By Contract	-	PhP2,591,998.20	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
				10-Oct-2016	Oct. 13-19, 2016	20-Oct-2016	3-Nov-2016	3-Nov-2016	Nov.4-8, 2016	Nov. 9 - 28, 2016	8-Dec-2016	19-Dec-2016	28-Dec-2016	2-Apr-2017	1-Apr-2018																		
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10-Oct-2016	Oct. 13-19, 2016	20-Oct-2016	3-Nov-2016	3-Nov-2016	Nov.4-8,																												



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Patin-ay, Prosperidad, Agusan del Sur

Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016
(2nd Semester)

16NB0051	16NB0050	16NB0049	Code (PAP)	
Provision of TechVoc Workshop Building, Noi NHS, Bayugan City , Agusan del Sur	Provision of TechVoc Workshop Building, San Toribio NHS , Esperanza, Agusan del Sur	Provision of TechVoc Workshop Building, Los Arcos NHS, Prosperidad , Agusan del Sur	Procurement Program/Project	
			PMO/End-User	
			Mode of Procurement	
			Actual Procurement Activity	Pre-Proc Conference
				Ads/Post of IAEB
				Pre-bid Conference
				Eligibility Check
				Sub/Open of Bids
				Bid Evaluation
				Post Qualification
				Notice of Award
				Contract Signing
				Notice to Proceed
				Delivery/ Completion
				Acceptance/ Turnover
Source of Funds				
ABC (Php)	Total			
	MOOE			
	CO			
Contract Cost (Php)	Total			
	MOOE			
	CO			
List of Invited Observers				
Pre-Proc Conf				
Pre-bid Conference				
Eligibility Check				
Sub/Open of Bids				
Bid Evaluation				
Post Qualification				
Notice of Award				
Contract Signing				
Delivery/ Acceptance				
Remarks (Explaining changes from the APP)				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE
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Patin-ay, Prosperidad, Agusan del Sur

**Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016
(2nd Semester)**

16NB0054	16NB0053	16NB0052	Code (PAP)	
Completion of Classroom (2STY./4CL) San Roque ES , Prosperidad, Agusan del Sur	Completion of Classroom (2STY./4CL) Lucena ES , Prosperidad, Agusan del Sur	Completion of Classroom (2STY./4CL) Lucena NHS-West Prosperidad Annex , Prosperidad, Agusan del Sur	Procurement Program/Project	
			PMO/End-User	
			Mode of Procurement	
			Actual Procurement Activity	Pre-Proc Conference
				Ads/Post of IAEB
				Pre-bid Conference
				Eligibility Check
				Sub/Open of Bids
				Bid Evaluation
				Post Qualification
				Notice of Award
				Contract Signing
Notice to Proceed				
Delivery/ Completion				
Acceptance/ Turnover				
Source of Funds				
ABC (Php)	Total			
	MOOE			
	CO			
Contract Cost (Php)	Total			
	MOOE			
	CO			
List of Invited Observers				
Pre-Proc Conf				
Pre-bid Conference				
Eligibility Check				
Sub/Open of Bids				
Bid Evaluation				
Post Qualification				
Notice of Award				
Contract Signing				
Delivery/ Acceptance				
Remarks (Explaining changes from the APP)				

Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016

16NB0057	16NB0056	16NB0055	Code (PAP)	
Completion of Classroom (2STY./6CL) Marcellina NHS , Bayugan City, Agusan del Sur	Completion of Classroom (2STY./8CL and 1STY./2CL) Noli ES , Bayugan City, Agusan del Sur	Completion of Classroom (2STY./4CL) Salvacion ES , Prosperidad, Agusan del Sur	Procurement Program/Project	
Construction Section	Construction Section	Construction Section	PMO/End-User	
AMP (Res. No. 07-2015-(NP-1)	AMP (Res. No. 07-2015-(NP-1)	AMP (Res. No. 07-2015-(NP-1)	Mode of Procurement	
N/A	N/A	N/A	Pre-Proc Conference	Actual Procurement Activity
14-Oct-2016	14-Oct-2016	14-Oct-2016	Ads/Post of IAEB	
N/A	N/A	N/A	Pre-bid Conference	
21-Oct-2016	21-Oct-2016	21-Oct-2016	Eligibility Check	
21-Oct-2016	21-Oct-2016	21-Oct-2016	Sub/Open of Bids	
Oct. 22-25, 2016	Oct. 22-25, 2016	Oct. 22-25, 2016	Bid Evaluation	
Oct. 26-Nov.16, 2016	Oct. 26-Nov.16, 2016	Oct. 26-Nov.16, 2016	Post Qualification	
17-Nov-2016	17-Nov-2016	17-Nov-2016	Notice of Award	
28-Nov-2016	28-Nov-2016	28-Nov-2016	Contract Signing	
29-Nov-2016	29-Nov-2016	29-Nov-2016	Notice to Proceed	
2-Feb-2017	2-Feb-2017	2-Feb-2017	Delivery/ Completion	
1-Feb-2018	1-Feb-2018	1-Feb-2018	Acceptance/ Turnover	
CY 2016 BEFF-(Buffer Funds Allocation	CY 2016 BEFF-(Buffer Funds Allocation	CY 2016 BEFF-(Buffer Funds Allocation	Source of Funds	
325,412.16	740,758.58	570,969.29	Total	ABC (Php)
AMP (Adjacent or Contiguous)	AMP (Adjacent or Contiguous)	AMP (Adjacent or Contiguous)	MOOE	
-	-	-	CO	
PhP325,227.96	PhP740,353.75	PhP570,554.34	Total	Contract Cost (Php)
AMP (Adjacent or Contiguous)	AMP (Adjacent or Contiguous)	AMP (Adjacent or Contiguous)	MOOE	
-	-	-	CO	
PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	List of Invited Observers	
N/A	N/A	N/A	Pre-Proc Conf	Date of Receipt of Invitation
N/A	N/A	N/A	Pre-bid Conference	
18-Oct-2016	18-Oct-2016	18-Oct-2016	Eligibility Check	
18-Oct-2016	18-Oct-2016	18-Oct-2016	Sub/Open of Bids	
20-Oct-2016	20-Oct-2016	20-Oct-2016	Bid Evaluation	
20-Oct-2016	20-Oct-2016	20-Oct-2016	Post Qualification	
20-Oct-2016	20-Oct-2016	20-Oct-2016	Notice of Award	
20-Oct-2016	20-Oct-2016	20-Oct-2016	Contract Signing	
-	-	-	Delivery/ Acceptance	
			Remarks (Explaining changes from the APP)	



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AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE
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**Procurement Monitoring Report as of December 29, 2016 for CIVIL WORKS 2016
(2nd Semester)**

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 the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
16NB0058	Emergency Repair/Restoration of Critical Sections along NRJ-Bayugan-Catalan-Tandag Road K1279+071.30 - K1279+100.00 - K1280+093.00 - K1280+216.00, K1280+274 - K1280+400.00, Bayugan, Agusan del Sur	Construction Section	Public Bidding	17-Oct-2016	Oct. 29, 2016-Nov.4, 2016	7-Nov-2016	22-Nov-2016	22-Nov-2016	Novv. 23-25, 2016	Nov. 26-Dec. 7, 2016	8-Dec-2016	17-Dec-2016	23-Dec-2016	24-May-2017	23-May-2018	GAA 2016	PhP25,513,635.00	By Contract	-	PhP24,741,350.11	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Oct-2016	3-Nov-2016	5-Nov-2016	20-Nov-2016	20-Nov-2016	23-Nov-2016	5-Dec-2016	15-Dec-2016	-
16NB0059	Emergency Repair/Restoration of Critical Sections along NRJ-Bayugan-Catalan-Tandag Road K1282+343.10 - K1282+383.55 - K1282+460.00 - K1282+880.00 - Bayugan, Agusan del Sur	Construction Section	Public Bidding	17-Oct-2016	Oct. 29, 2016-Nov.4, 2016	7-Nov-2016	22-Nov-2016	22-Nov-2016	Novv. 23-25, 2016	Nov. 26-Dec. 7, 2016	8-Dec-2016	17-Dec-2016	23-Dec-2016	24-May-2017	23-May-2018	GAA 2016	PhP16,314,290.00	By Contract	-	PhP15,823,676.37	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Oct-2016	3-Nov-2016	5-Nov-2016	20-Nov-2016	20-Nov-2016	23-Nov-2016	5-Dec-2016	15-Dec-2016	-
16NB0060	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Related Activities- Other Public Building, DPWH-1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	6-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	29-Nov-2016	29-Nov-2016	-	-	-	-	-	-	-	GAA 2016	PhP5,811,842.00	By Contract	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	4-Dec-2016	12-Dec-2016	23-Dec-2016	23-Dec-2016	28-Dec-2016	28-Dec-2016	-	-	-	Under Evaluation/ Post-qualification Process

