



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (Consulting Services)
CY 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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
16CSN042	Consulting Services for the Sub-Surface Exploration of the Proposed Construction/Rechanneling of Maon Catchment Area-Villa Kanangga Creek-Calot-Bonbon Creek with Villa Kananga RCBC, Butuan City, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	188,432.18	188,432.18	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN041	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Magalibobo Bridge along Daang Maharlika (Agusan-Davao Section), Trento, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	376,864.36	376,864.36	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN040	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Onoman Bridge along Daang Maharlika (Agusan-Davao Section), Trento, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	565,296.54	565,296.54	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN039	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Dapa Port - Consuelo-Corazon - Sta. Cruz - Sta. Fe - Libertad - Cabitoonan -Catangnan - General Luna (Construction of Bridge 1 and Bridge 2) General Luna, Surigao del Norte in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	753,728.72	753,728.72	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN038	Consulting Services for the Sub-Surface Exploration of the Proposed Completion of the East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan-Malaybalay Road Including Bridge, Esperanza, Agusan del Sur, Package 3 Sta. 1313+880 -Sta. 1317+170 in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	753,728.72	753,728.72	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN037	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Daang Maharlika (Alternate Route) (NRJ-Mayor Democrito D. Plaza II Avenue -Las Nieves-Sibagat), Package 2 (Don Francisco-Bilay Section) Including Bridge (Bilay Bridge) Sta. 7+260- Sta. 9+980, Butuan City, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	none	10/28/2016									GAA	753,728.72	753,728.72	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN036	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Siargao Airport - Canchoy - Roxas -Sta. Monica Port (Construction of Bridge 1, Bridge 2 & Bridge 3) Siargao, Surigao del Norte in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	11/10/2016	10/28/2016									GAA	1,130,593.08	1,130,593.08	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										



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16CSN035	Consulting Services for the Sub-Surface Exploration of the Proposed Completion of the East-West lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilay-Dulag Section Including Bridge (Agusan Bridge) and ROW, Butuan City, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	10/12/2016	10/14/2016	11/10/2016	10/28/2016									GAA	1,319,025.36	1,319,025.36	N/A			N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN034	Preliminary Detailed Engineering (Hydrographic & Topographic Survey with Plotting Data) within Tandag City, Surigao del Sur A.) Widening of Bunawan Bridge (800692MN) along Surigao- Davao Coastal Road B.) Widening of Tandag Bridge (800695MN) along Surigao-Davao Coastal Road), Surigao del Sur	PDD	Public Bidding	10/6/2016	10/8/2016	11/3/2016	10/21/2016	11/15/2016	11/23/2016							GAA	1,464,181.05	1,464,181.05	N/A	1,431,535.40	1,431,535.40	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN033	Preliminary Detailed Engineering (Hydrographic & Topographic Survey with Plotting Data) within Agusan del Norte, Caraga Region XIII, A.) Daang Maharlika (Alternate Route) (NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat), Package 5 (Don Francisco-Bilay) Including Bilay Bridge B.) Completion of the East West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilay-Dulag Section Including Bridge (Agusan Bridge), Agusan del Norte 1st LD	PDD	Public Bidding	10/6/2016	10/8/2016	11/23/2016	10/21/2016	11/15/2016	11/23/2016							GAA	1,570,341.14	1,570,341.14	N/A	1,529,261.60	1,529,261.60	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN032	Preliminary Detailed Engineering (Hydrographic & Topographic Survey with Plotting Data) within Agusan del Norte, Caraga Region XIII, A.) Guihaon an Bridge (800871MN) along Butuan City - Iligan City Road (Agusan-Misamis Oriental Road) B.) Sta . Ana Bridge (800838MN) along Daang Maharlika (Surigao-Agusan Section) C. Nasipit-Buenavista-Masao Paort Coastal Road (Bridge Construction, Sacol, Bridge), Agusan del Norte 2nd LD.	PDD	Public Bidding	10/6/2016	10/8/2016	none	10/21/2016	11/15/2016	11/23/2016							GAA	858,307.53	858,307.53	N/A	843,047.60	843,047.60	N/A	COA, Chamber of Commerce, PICE, SCASBI										



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				Pre-Proc Conference	Ads/Post of IEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16CSN031	Preliminary Detailed Engineering (Hydrographic & Topographic Survey with Plotting Data) within Agusan del Sur 1st, Caraga Region XIII, A.) Completion of East West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan-Malaybalay Road Including B-ridge, Esperanza, Agusan del Sur 1st LD, Package 3 B.) Widening of Bayugan Bridge 1 (800904MN) along Daang Maharlika (Agusan-Davao Section) C. Widening of Gibong Bridge (800910MN) along Daang Maharlika (Agusan-Davao Section), Agusan del Sur 1st	PDD	Public Bidding	10/6/2016	10/8/2016	none	10/21/2016	11/15/2016	11/23/2016							GAA	833,986.61	833,986.61	N/A	816,716.60	816,716.60	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN030	Preliminary Detailed Engineering (Hydrographic Survey with Plotting Data) within Agusan del Sur 2nd, Caraga Region XIII, A) Widening of Bunawan Bridge (800927MN) along Daang Maharlika (Agusan-Davao Section) B. Widening of Solibao Bridge (800899MN) along Daang Maharlika (Agusan-Davao Section) C. Completion of the East West lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary) Including Bridge, Agusan del Sur 2nd LD, Package 3, Sta. 18+330 -Sta. 21+500.) D. Completion of the East West lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary) Including Bridge, Agusan del Sur 2nd LD, Package 1 Sta. 10+880 -Sta. 13+330	PDD	Public Bidding	10/6/2016	10/8/2016	none	10/21/2016	11/15/2016	11/23/2016							GAA	991,286.64	991,286.64	N/A	955,044.80	955,044.80	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN029	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Bunawan Bridge along Daang Maharlika (Agusan-Davao Section), Bunawan, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	none	10/19/2016	11/9/2016	11/17/2016							GAA	749,076.59	749,076.59	N/A	730,000.00	730,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN028	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Guihao-an Bridge along Butuan City-Cagayan de Oro-Iligan Road, (Agusan-Misamis Oriental Section) Buenavista, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	none	10/19/2016	11/9/2016	11/17/2016							GAA	749,076.59	749,076.59	N/A	730,000.00	730,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										



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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16CSN027	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Sta. Ana Bridge along Daang Maharlika (Surigao-Agusan Section), Tubay, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	none	10/19/2016	11/9/2016	11/17/2016							GAA	749,076.59	749,076.59	N/A	745,000.00	745,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN026	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Gibong Bridge along Daang Maharlika (Agusan-Davao Section), Prosperidad Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	none	10/19/2016	11/9/2016	11/17/2016							GAA	926,345.73	926,345.73	N/A	910,000.00	910,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN025	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Solibao Bridge along Daang Maharlika (Agusan-Davao Section), Rosario, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	10/31/2016	10/19/2016	11/9/2016	11/17/2016							GAA	1,123,614.88	1,123,614.88	N/A	1,090,000.00	1,090,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN024	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Solibao Bridge along Daang Maharlika (Agusan-Davao Section), Rosario, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	10/31/2016	10/19/2016	11/9/2016	11/17/2016							GAA	1,123,614.88	1,123,614.88	N/A	1,090,000.00	1,090,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN023	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Tandag Bridge along Surigao-Davao Coastal Road, Tandag City, Surigao del Sur in Caraga Region XIII	PDD	Public Bidding	10/5/2016	10/6/2016	10/31/2016	10/19/2016	11/9/2016	11/17/2016							GAA	2,413,817.49	2,413,817.49	N/A	2,400,000.00	2,400,000.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN022	Consulting Services for the Sub-Surface Exploration of the Proposed Improvement of Masao River, Banza, Butuan City in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	187,269.15	187,269.15	N/A	186,706.52	186,706.52	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN021	Consulting Services for the Sub-Surface Exploration of the Proposed Rehabilitation/Improvement of Taguibo River Downstream (Cababon-Bonbon-Gulasan Section) Butuan City in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	187,269.15	187,269.15	N/A	186,706.52	186,706.52	N/A	COA, Chamber of Commerce, PICE, SCASBI										



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16CSN020	Consulting Services for the Sub-Surface Exploration of the Proposed Rehabilitation/Improvement of Ampayon River bank Protection, Butuan City in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	187,269.15	187,269.15	N/A	186,706.52	186,706.52	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN019	Consulting Services for the Sub-Surface Exploration of the Proposed Improvement of Bahayan River Flood Control Protecting Daang Maharlika (Agusan-Davao Section (Back of Trento Bus Terminal), Trento, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	187,269.15	187,269.15	N/A	186,706.52	186,706.52	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN018	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Flood Control Structures along Lake Mainit Mainit-Tubay River (Kalinawan-Karak-an Section), Tubay, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	561,807.44	561,807.44	N/A	555,139.36	555,139.36	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN017	Consulting Services for the Sub-Surface Exploration of the Proposed Widening of Bayugan Bridge I along Daang Maharlika (Agusan-Davao Section), Bayugan City, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/24/2016	10/25/2017	11/3/2016	1/10/2017			GAA	936,345.73	936,345.73	N/A	925,225.00	925,225.00	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN016	Consulting Services for the Sub-Surface Exploration of the Proposed Road Upgrading (Unpaved to Paved) Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Talacogon, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016							GAA	369,340.41	369,340.41	N/A	364,944.00	364,944.00	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN015	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Drainage Structures (Landline Section & Cross-Box Culverts Equipped with Diversion Canals to Lake Mainit) along-Lying Section of Daang Maharlika (Surigao-Agusan Section), Jabonga, Kitcharao, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	8/25/2016	8/27/2016	none	9/9/2016	9/27/2016	10/5/2016	10/10/2016	10/12/2016	10/21/2016	1/10/2017			GAA	187,269.15	187,269.15	N/A	185,045.00	185,045.00	N/A	COA, Chamber of Commerce, PICE, SCASBI											
16CSN014	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Hubasan Bridge along NRJ-Togbongon-Mat-I-Trinidad Road, Surigao City in Caraga Region XIII	PDD	Public Bidding	7/28/2016	8/2/2016	none	8/18/2016	9/8/2016	9/16/2016	10/10/2016	10/12/2016	10/21/2016	1/10/2017			GAA	374,538.29	374,538.29	N/A	370,090.00	370,090.00	N/A	COA, Chamber of Commerce, PICE, SCASBI											



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16CSN006	Consulting Services for the Sub-Surface Exploration of the Proposed Extension of Esperanza Bridge & Raising of Grades (Bayugan-Esperanza Road),Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	7/28/2016	8/2/2016	none	8/18/2016	9/8/2016	9/16/2016	10/10/2016	10/12/2016	10/21/2016	1/10/2017			GAA	749,076.00	749,076.00	N/A	740,180.00	740,180.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN005	Consulting Services for the Sub-Surface Exploration of the Proposed Talacogon Steel Bridge along NRJ Bahbah-Talacogon, Agusan del Sur in Caraga Region XIII	PDD	Public Bidding	7/19/2016	7/21/2016	none	8/9/2016	8/31/2016	9/7/2016							GAA	283,906.90	283,906.90	N/A	256,368.00	256,368.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN004	Consulting Services for the Sub-Surface Exploration of the Proposed Surigao Davao Coastal Road, K1478+110-K1478+140,K1478+480-K1478+501,K1480+548-K1480+600,K1489+951-K1490+000,K1486+580-k1486+610 and K1504+752.50-K1504+800, in Caraga Region XIII	PDD	Public Bidding	7/19/2016	7/21/2016	8/18/2016	8/9/2016	8/31/2016	9/7/2016	9/16/2016	9/19/2016	10/13/2016	1/5/2017			GAA	1,091,054.22	1,091,054.22	N/A	1,037,712.00	1,037,712.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN003	Consulting Services for the Sub-Surface Exploration of the Proposed Construction of Dike/Revetment along Right Bank of Puyo River and Raising of Grades along Low Lying Section Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte in Caraga Region XIII	PDD	Public Bidding	6/29/2016	7/1/2016	none	7/15/2016	8/4/2016	8/8/2016	9/13/2016	9/15/2016	10/13/2016	1/5/2017			GAA	184,670.20	184,670.20	N/A	182,735.00	182,735.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN002	Consulting Services for the Sub-Surface Exploration of the Proposed Restoration/Reconstruction of Diosdado Macapagal Bridge Approaches Along Mayor Democrito Plaza Avenue in Butuan City, Caraga Region XIII	PDD	Public Bidding	6/29/2016	7/1/2016	none	7/15/2016	8/4/2016	8/8/2016	9/13/2016	9/15/2016	10/13/2016	1/5/2017			GAA	741,242.81	741,242.81	N/A	733,342.00	733,342.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										
16CSN001	Preliminary Detailed Engineering Activities for the Conduct of Sub-Surface Exploration for the Construction of Relief Pumping Station at CD1 & CD2, Butuan City, Agusan del Norte	PDD	Public Bidding	6/29/2016	7/1/2016	none	7/15/2016	8/4/2016	8/8/2016							GAA	729,931.48	729,931.48	N/A	722,544.00	722,544.00	N/A	COA, Chamber of Commerce, PICE, SCASBI										

Prepared by:

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