

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	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	
	16CSNH-01 Consulting Services for the Conduct of Sub-surface Exploration for Various School Buildings, Madrid & Tandang City, Sungao del Sur 1. Const. of 2 unit-2 story 10 CL Madrid HHS (Sch. ID-304977), Madrid - 6 holes 2. Const. of 1 unit-2 story 10 CL Buenavista HHS (Sch. ID-304971), Tandang City - 3 holes 3. Const. of 2 unit-2 story 8 CL Buenavista HHS (Sch. ID-304971), Tandang City - 6 holes	SDS 1 st DEO	Public Bidding		04/22-28/16	-	05/02/16	05/24/16	05/25-06/13/16	06/15-21/16	06/27/16	06/28-29/16	07/06/16		2016 GAA	Php750,000.00		Php750,000.00		Php742,500.00		Php742,500.00		1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		04/29/16 04/29/16 04/29/16 04/29/16	04/29/16 04/29/16 04/29/16 04/29/16	04/29/16 04/29/16 04/29/16 04/29/16					
	16CSNH-02 Consulting Services for the Conduct of Sub-surface Exploration for Various School Buildings, Tandang City & Tagu, Sungao del Sur 1. Const. of 1 unit-2 story 12 CL Camit HHS (Sch. ID-304899), Tagu - 3 holes 2. Const. of 1 unit-2 story 8 CL Camit HHS (Sch. ID-304899), Tagu - 3 holes 3. Const. of 1 unit-2 story 10 CL Tandang HHS (Sch. ID-304922), Tandang City - 3 holes 4. Const. of 2 unit-2 story 8 CL Tandang HHS (Sch. ID-304922), Tandang City - 6 holes	SDS 1 st DEO	Public Bidding		04/22-28/16	-	05/02/16	05/25/16	05/25-06/13/16	06/15-21/16	06/27/16	06/28-29/16	07/06/16		2016 GAA	Php750,000.00		Php750,000.00		Php742,500.00		Php742,500.00		1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		04/29/16 04/29/16 04/29/16 04/29/16	05/16/16 05/16/16 04/29/16 04/29/16	04/29/16 04/29/16 04/29/16 04/29/16					
	16CSNH-03 Consulting Services for the Conduct of Sub-surface Exploration for Various School Buildings, Caracsal, Cantilan & Carmen, Sungao del Sur 1. Const. of 1 unit-2 story 4 CL Carmen National Agricultural High School (Sch. ID-304875), Carmen - 2 holes 2. Const. of 1 unit-2 story 4 CL Esperanza Integrated Secondary School (Carmen Natl Ag'l HS Esperanza Hg. Annex) (Sch. ID-304875), Carmen - 2 holes 3. Const. of 1 unit-2 story 4 CL, Adley National High School (Sch. ID-304875), Caracsal - 4 holes 4. Const. of 1 unit-2 story 4 CL & 1 unit - 2 story 4CL Central National High School (Sch. ID-304877), Caracsal - 4 holes 5. Const. of 2 unit-2 story 4 CL Panitan National High School (Sch. ID-304905), Caracsal - 2 holes	SDS 1 st DEO	Public Bidding		06/17-24/16	-	06/27/16	07/18/16	07/19/16	07/29-09/01/16					2016 GAA	Php700,000.00		Php700,000.00					1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16					Cancelled due to no allotment release	
	16CSNH-04 Consulting Services for the conduct of Sub-surface Exploration for Various School Buildings, Cortes, Sungao del Sur 1. Const. of 1 unit-2 story 4 CL, Burgos National High School (Sch. ID-304872), Cortes - 3 holes 2. Const. of 1 unit-2 story 4 CL, Fendato Verdes National High School (Sch. ID-304885), Cortes - 2 holes 3. Const. of 2 unit-2 story 4 CL, Hatha Integrated Secondary School (Sch. ID-317911), Cortes - 4 holes 4. Const. of 1 unit-2 story 4 CL & 1 unit - 2 story 4 CL, Tigao National High School (Sch. ID-304877), Cortes - 5 holes	SDS 1 st DEO	Public Bidding		06/17-24/16	-	06/27/16	07/18/16	07/19/16	07/29-09/01/16					2016 GAA	Php700,000.00		Php700,000.00					1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16					Cancelled due to no allotment release	
	16CSNH-05 Consulting Services for the conduct of Sub-surface Exploration for Various School Buildings, Lantusa, Sungao del Sur 1. Const. of 1 unit-2 story 4 CL, Agam Integrated Secondary School (Sch. ID-317923), Lantusa - 2 holes 2. Const. of 1 unit-2 story 4 CL & 1 unit-2 story 4 CL, Florio Herrera-Sison National High School (Sch. ID-304865), Lantusa - 5 holes 3. Const. of 1 unit-2 story 4 CL Nueva Integrated Secondary School (Sch. ID-317901), Lantusa - 3 holes 4. Const. of 1 unit-2 story 4 CL Palawan Integrated School (Pal. Juan Memorial Hg. Palawan Hg. Annex) (Sch. ID-317902), Lantusa - 3 holes	SDS 1 st DEO	Public Bidding		06/17-24/16	-	06/27/16	07/18/16	07/19/16	07/29-09/01/16					2016 GAA	Php650,000.00		Php650,000.00					1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16					Cancelled due to no allotment release	
	16NHCS-06 Consulting Services for the conduct of Sub-surface Exploration for Various School Buildings, Tagu, Sungao del Sur 1. Const. of 1 unit-2 story 4 CL, Baling National High School (Sch. ID-317903), Tagu - 2 holes 2. Const. of 1 unit-2 story 4 CL Bangcod Integrated Secondary School (Sch. ID-317919), Tagu - 4 holes 3. Const. of 1 unit-2 story 4 CL & 1 unit-2 story 4 CL, Clarence Ty-Nemuel National High School (Sch. ID-317907), Tagu - 5 holes 4. Const. of 1 unit-2 story 4 CL & 1 unit - 2 story 4 CL, Putina National High School (Sch. ID-317907), Tagu - 5 holes	SDS 1 st DEO	Public Bidding		06/17-24/16	-	06/27/16	07/18/16	07/19/16	07/29-09/01/16					2016 GAA	Php800,000.00		Php800,000.00					1.) COA 2.) SHOP 3.) PICE 4.)DesEd	(sent thru email)		06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16	06/20/16 06/21/15 06/20/16 06/20/16					Cancelled due to no allotment release	

Republic of the Philippines
Department of Public Works and Highways
Surigao del Sur 1st District Engineering Office
Tandag City, Surigao del Sur
Procurement Monitoring Report as of December 31, 2016 (CONSULTING SERVICES)

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 IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Prec Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	(16CSN-07) Consulting Services for the conduct of Sub-surface Exploration for Various School Buildings, Bayabas, Capizol & Marikag, Surigao del Sur 1. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 2. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 3. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 4. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 5. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 6. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 7. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 8. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 9. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 10. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 11. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 12. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 13. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 14. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 15. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 16. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 17. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 18. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 19. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 20. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 21. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 22. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 23. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 24. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 25. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 26. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 27. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 28. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 29. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 30. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 31. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 32. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 33. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 34. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 35. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 36. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 37. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 38. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 39. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 40. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 41. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 42. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 43. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 44. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 45. Consult. 1 Unit 2 Store, 4 G. 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Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 91. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 92. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 93. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 94. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 95. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 96. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 97. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 98. Consult. 1 Unit 2 Store, 4 G. Suburban Integrated High School (Lot. 10, Bayabas, Bayabas - 2 Hect.) 99. Consult. 1 Unit 2 Store, 4 G. 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