

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Gov. Jose C. Sering Rd., Surigao City

Procurement Monitoring Report for Consultancy Services as of January 1, 2017-June 30, 2017

Г	Procurement Program/Project	PMO/ End-User		Actual Procurement Activity										I	ABC (PhP)			Contract Cost			List of	Date of Receipt of Invitation									Remarks		
Code (PAP)			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	Total	MOOE	00	Total WOOW	8	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)	
	17NF0001 (CS)/GEOTECHNICAL SUB-SURFACE SOIL EXPLORATION SURVEY, REPLACEMENT/NEW RECONSTRUCTION TO 4-LANES/ALIMPATAYAN BRIDGE (B00863MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) AND ALIPAOBRIDGE (B00864MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N/A	17-Mar-17	N/A	6-Apr-17	6-Apr-17	7-Apr-17	11-Apr-17	24-Apr-17	2-May-17	3-May-17	22-May-17	1	SR2016-10-011106-EXT.	P 520,000.00		P 520,000.00	P 514,148.00		P 514,148.00	COA BANTAY LANSANGAN PICE	N/A	N/A	20-May-17	20-May-17	20-May-17	20-May-17	26-Apr-17	2-May-17	1	

PREPARED BY:

MA GINAL LESACA

ENGINEER II HEAD, PROCUREMENT UNIT SUBMITTED BY:

EMMANUEL & CABANOS

Assistant District Engineer BAC CHAIRMAN APPROVED BY:

HENRY CRUZ J. MARAPAO

DISTRICT ENGINEER