



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL NORTE**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 J. P. Rosales Avenue, Butuan City

**PROCUREMENT MONITORING REPORT**  
**CONSULTING SERVICES**  
**JANUARY TO JUNE, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1.) CS-0007-2016 (Cluster I)	Additional Foundation Works/Geotechnical Investigation/Soil Exploration for Various projects for CY 2017 Regular Infrastructures: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Buenavista-Bunaguit (S003966MN) & (S00475MN), Buenavista, Agusan del Norte 2nd L.D.	Planning Section	Public Bidding	31-Oct-16	Nov. 9, 2016	15-Nov-16	16-Nov-16	Nov. 29, 2016	Nov. 29, 2016	Nov. 29, 2016	Dec. 14, 2016	Dec. 20, 2016	Dec. 24, 2016		
2.) CS-0008-2016 (Cluster II)	Additional Foundation Works/Geotechnical Investigation/Soil Exploration for Various projects for CY 2017 Regular Infrastructures: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along BCIR (S00391MN), Nasipit, Agusan del Norte and Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Agusan-Bukidnon Road (S00395MN), Buenavista, Agusan del Norte 2nd L.D.	Planning Section	Public Bidding	31-Oct-16	Nov. 9, 2016	15-Nov-16	16-Nov-16	Nov. 29, 2016	Nov. 29, 2016	02-Dec-16	Jan. 11, 2017	Jan. 18, 2017	Jan. 23, 2017		

DPWH DEO, AGUSAN DEL NORTE  
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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
7.)	FY 2016 RA 10717 Regular 2016 CURRENT	2,570,400.00	0	2,570,400.00	2,560,400.00	0	2,560,400.00	R. S. JARDIN & ASSOCIATES	1. COA 2. PICE 3. AGTASI	27-Oct-16	10-Nov-16	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	
8.)	FY 2016 RA 10717 Regular 2016 CURRENT	2,116,800.00	0	2,116,800.00	2,106,790.00	0	2,106,790.00	R. S. JARDIN & ASSOCIATES	1. COA 2. PICE 3. AGTASI	27-Oct-16	10-Nov-16	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	

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