



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

PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
(PUBLIC BIDDING/NEGOTIATED PROCUREMENT)
July to December, 2018

1 of 2

	Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of ITB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	18CSNA01 (CLUSTER) RE-AD	Soil Testing/Exploration of Multi-Storey School Buildings and Tech-Voc Workshop in Agusan del Norte	Planning and Design Section	Public Bidding	27-Nov-18	28-Nov-18	06-Dec-18	13-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	28-Dec-18	04-Jan-19	08-Jan-19		
2	18CSNA02 (CLUSTER)	Additional/Geotechnical Investigation/Soil Exploration for the Construction of Various Bridge and Slope Protection Projects of DPWH-ADN-DEO under CY 2019 NEP	Planning and Design Section	Small Value Procurement	-	05-Oct-18	-	-	09-Oct-18	09-Oct-18	18-Oct-18	21-Dec-18	03-Jan-19	08-Jan-19		
3	18CSNA03 (CLUSTER)	Additional/Geotechnical Investigation/Soil Exploration for the Construction of Various Flood Control Projects of DPWH-ADN-DEO under CY 2019 NEP	Planning and Design Section	Small Value Procurement	-	05-Oct-18	-	-	09-Oct-18	09-Oct-18	18-Oct-18	21-Dec-18	03-Jan-19	08-Jan-19		
4	18CSNA04 (CLUSTER)	Soil Testing/Exploration of Multi-Storey Buildings and Tech-Voc Workshop in Agusan del Norte	Planning and Design Section	Public Bidding	28-Nov-18	29-Nov-18	06-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	04-Jan-19	08-Jan-19		

	Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1	FY 2018 RA 10924 Regular 2018 Current	1,094,500.00		1,094,500.00	1,088,724.37		1,088,724.37	ADS CONSTRUCTION MATERIALS TESTING LABORATORY	1. COA 2. PICE 3. AGTASI	27-Nov-18	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	
2	FY 2018 RA 10924 Regular 2018 Current	750,000.00		750,000.00	735,000.18		735,000.18	R.S. JARDIN & ASSOCIATES	1. COA 2. PICE 3. AGTASI	-						
3	FY 2018 RA 10924 Regular 2018 Current	900,000.00		900,000.00	882,001.12		882,001.12	R.S. JARDIN & ASSOCIATES	1. COA 2. PICE 3. AGTASI	-						
4	FY 2018 RA 10924 Regular 2018 Current	5,109,560.18		5,109,560.18	5,108,560.19		5,108,560.19	ADS CONSTRUCTION MATERIALS TESTING LABORATORY	1. COA 2. PICE 3. AGTASI	28-Nov-18	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	

Prepared by:


LUCY FE M. ELLAR
 Engineer III
 Head, BAC Secretariat
 Date: _____

Recommended by: ²


CLARO S. COMILING
 Chief, Quality Assurance Section
 BAC Chairman
 Date: _____

Approved by:

For and in the absence of the
District Engineer


MARIETTA M. CASTRO
 Chief, Maintenance Section
 Date: _____