



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
 Karaos, San Francisco, Agusan del Sur

PROCUREMENT MONITORING REPORT

as of January to July 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
16CSNC0001	Consultancy Services for Soil Exploration for Rehabilitation/Reconstruction of National Road Slips, Slope, Collapse and Landslide along Asuncion - San Isidro - Laak - Veruela Road, Agusan del Sur II	Planning	Public Bidding	25-Feb-16	02-Mar-16	11-Mar-16	09-May-16	09-May-16	23-Mar-16	30-Mar-16	12-May-16	07-Apr-16	19-May-16	0	0
16CSNC0002	Consultancy Services for Soil Exploration for Construction of Three(3) Units - Three(3) Storey Eighteen(18) Classrooms School Building under Basic Educational Facilities Fund(BEFF) - Senior High School (SHS) Batch 3 @ Agusan del Sur National High School, ADS - Site/Location 1, San Francisco, Agusan del Sur , @ Agusan del Sur National High School, ADS - Site/Location 2, San Francisco, Agusan del Sur , @ Agusan del Sur National High School, ADS - Site/Location 3, San Francisco, Agusan del Sur	Planning	Public Bidding	0	0	0	0	0	0	0	0	0	0	0	0
16CSNC0003	Consultancy Services fir Soil Exploration for Construction of Three(3) Units - Three(3) Storey Six(6) Classrooms School Building under Basic Educational Facilities Fund(BEFF) Senior High School (SHS) - Batch 6 @ Bunawan National High School, Bunawan, Agusan del Sur - Site/Location 1, @ Bunawan National High School, Bunawan, Agusan del Sur - Site/Location 2, Agusan del Sur II	Planning	Public Bidding	0	0	0	0	0	0	0	0	0	0	0	0
16CSNC0004	Consultancy Services for Soil Exploration for the Construction of Three(3) Units - Three(3) Storey Eighteen(18) Classrooms School Building under Basic Educational Facilities Fund(BEFF) - Senior High School(SHS) - Batch 3 @ Agusan del Sur National High School, San Francisco, ADS - Site/Location 1, @ Agusan del Sur National High School, San Francisco, ADS - Site/Location 2, and @ Agusan del Sur National High School, San Francisco, ADS - Site/Location 3	Planning	Public Bidding	05-Apr-16	15-Apr-16	03-May-16	27-Apr-16	27-Apr-16	23-Mar-16	30-Mar-16	13-Jun-16	07-Apr-16	19-May-16	0	0

16CSNC0005	Consultancy Services for Soil Exploration for the Construction of Two(2) units - Three(3) Storey Six(6) Classrooms School Building under Basic Educational Facilitie Fund (BEFF) - Senior High School(SHS) - Batch 3 @ Bunawan National High School, Bunawan, Agusan del Sur - Site/Location 1 , @ Bunawan National High School, Bunawan, Agusan del Sur - Site/Location 2	Planning	Public Bidding	05-Apr-16	15-Apr-16	03-May-16	27-Apr-16	27-Apr-16	0	0	0	0	0	0	0
16CSNC0006	Consultancy Services for Soil Exploration for the Construction of One(1) unit - Three(3) Storey Twelve(12) Classrooms School Building under Basic Educational Facilities Fund(BEFF) - Senior High School(SHS) - Batch 9 @ Trento National High School, Trento, Agusan del Sur	Planning	Public Bidding	05-Apr-16	15-Apr-16	03-May-16	27-Apr-16	27-Apr-16	0	0	0	0	0	0	0
16CSNC0007	Consultacy Service for Soil Exploration for the Construction of Three(3) units - Two(2) Storey Six(6) Classrooms School Building under Basic Educational Facilities Fund(BEFF) - Senior High School (SHS) - Batch 9 @ Sta. Josefa National High School, Sta. Josefa, ADS - Site/Location 1, @ Sta. Josefa National High School, Sta. Josefa, ADS -	Planning	Public Bidding	05-Apr-16	15-Apr-16	03-May-16	27-Apr-16	27-Apr-16	0	0	0	0	0	0	0
16CSNC0008	Consultancy Services for Soil Exploration for Construction of Three(3) Units - Three(3) Storey Six(6) Classrooms School Building under Basic Educational Facilities Fund (BEFF) - Senior High School (SHS) Batch 9 at Sta. Josefa National High School, Sta. Josefa, Agusan del Sur - Site/Location 1, at Sta. Josefa National High School, Sta. Josefa, Agusan del Sur - Site/Location 2, at Sta. Josefa National High School, Sta. Josefa, Agusan del Sur - Site/Location 3	Planning	Public Bidding	05-Apr-16	15-Apr-16	03-May-16	27-Apr-16	27-Apr-16	0	0	0	0	0	0	0

Prepared By:


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Recommending Approval:


ANNIE R. SUMASTRE
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Approved:


MARCELINO M. LOPEZBARIO
District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	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	
GAA	813,750.00		813,750.00	803,000.01		803,000.01	2	22-Feb-16	04-Mar-16	04-Mar-16	04-Mar-16	04-Mar-16	04-Mar-16	04-Mar-16	04-Mar-16		
GAA	681,817.50		681,817.50	0.00		0.00	1	0	0	0	0	0	0	0	0		For Cancellation
GAA	454,545.00		454,545.00	0.00		0.00	1	0	0	0	0	0	0	0	0		For Cancellation
GAA	450,000.00		450,000.00	445,410.00		445,410.00	1	01-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16		

GAA	300,000.00		300,000.00	296,955.00		296,955.00	1	01-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16		Waiting Project ID No.
GAA	150,000.00		150,000.00	149,025.00		149,025.00	1	01-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16		Waiting Project ID No.
GAA	450,000.00		450,000.00	445,410.00		445,410.00	1	01-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16		Waiting Project ID No.
GAA	450,000.00		450,000.00	445,410.00		445,410.00	1	01-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16		Waiting Project ID No.