

PMR - (1) Project Description and Mode of Procurement (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	PMO End User	Mode of Implementation
1	16ND0055 Geotechnical/Soil Exploration for Eight(8) School Buildings Libertad NHS Taligaman NHS Agusan Pequeño NHS (Main Campus) Agusan Pequeño NHS (Pagatpatan Campus) Sumile NHS Aupagan NHS Maibu NHS Maguinda NHS	DPWH Butuan City DEO	Public Bidding
2	16ND0056 Geotechnical/Soil Exploration for Nine(9) School Buildings Banza NHS Los Angeles NHS Anticala NHS Amparo NHS San Vicente NHS La trinidad ISS Consuelo NHS Pinamanculan NHS Kinamlutan NHS	DPWH Butuan City DEO	Public Bidding

PMR - (1) Project Description and Mode of Procurement (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/ Project	PMO End User	Mode of Implementation
3	16ND0057 Geotechnical/Soil Exploraton for Ten(10) School Buildings Ampayon NHS La Soledad NHS Pareja ISS Alviola ISS Manila de Bugabus NHS Pigdaulan NHS Butuan Central ES Obrero Es Pedro Duncano NHS Jose T. Domingo Sr. CES	DPWH Butuan City DEO	Public Bidding
4	16ND0058 Geotechnical/Soil Exploration for Six(6) School Buildings Florencio R. Sibayan CES Durian NHS Las Nieves NHS E.G. Montilla NHS (Mat-I NHS Annex) Mat-I NHS Marcos Calo NHS	DPWH Butuan City DEO	Public Bidding

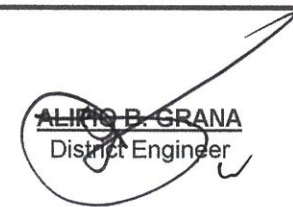
Prepared by:


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Checked by:


RUBELITA R. SANCOVER
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Submitted by:


ALINGO B. GRANA
 District Engineer

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OFFICE OF THE DISTRICT ENGINEER
Butuan City District Engineering Office

PMR - (2a) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Planned Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
1	16ND055 Geotechnical/Soil Exploration for Eight(8) School Buildings Libertad NHS Taligaman NHS Agusan Pequeño NHS (Main Campus) Agusan Pequeño NHS (Pagatpatan Campus) Sumile NHS Aupagan NHS Maibu NHS Maguinda NHS	9-Apr-16	11-Apr-16 to 17-Apr-16	2-May-16	23-Apr-16 to 29-Apr-16	13-May-16	14-May-16 to 18-May-16	19-May-16 to 22-May-16	26-May-16	27-May-16 to 5-Jun-16	12-Jun-16	13-Jul-16	
2	16ND056 Geotechnical/Soil Exploration for Nine(9) School Buildings Banza NHS Los Angeles NHS Anticala NHS Amparo NHS San Vicente NHS La trinidad ISS Consuelo NHS Pinamanculan NHS Kinamlutan NHS	12-Apr-16	14-Apr-16 to 20-Apr-16	4-May-16	26-Apr-16 to 29-Apr-16	16-May-16	17-May-16 to 21-May-16	22-May-16 to 25-May-16	29-May-16	30-May-16 to 8-Jun-16	15-Jun-16	16-Jul-16	

PMR - (2a) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Planned Procurement Activity											
		Pre-Ptroc Conf.	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
3	16ND0057 Geotechnical/Soil Exploration for Ten(10) School Buildings Ampayon NHS La Soledad NHS Pareja ISS Alviola ISS Manila de Bugabus NHS Pigdaulan NHS Butuan Central ES Obrero Es Pedro Duncano NHS Jose T. Domingo Sr. CES Jose T. Domingo Sr. CES	19-Apr-16	21-Apr-16 to 27-Apr-16	13-May-16	6-May-16 to 13-May-16	27-May-16	28-May-16 to 1-Jun-16	2-Jun-16 to 5-Jun-16	9-Jun-16	10-Jun-16 to 19-Jun-16	9-Jun-16	27-Jul-16	
3	16ND0058 Geotechnical/Soil Exploration for Six(6) School Buildings Florencio R. Sibayan CES Durian NHS Las Nieves NHS E.G. Montilla NHS (Mat-I NHS Annex) Mat-I NHS Marcos Calo NHS	1-Jun-16	3-Jun-16 to 9-Jun-16	23-Jun-16	15-Jun-16 to 21-Jun-16	5-Jul-16	6-Jul-16 to 10-Jul-16	11-Jul-16 to 14-Jul-16	18-Jul-16	19-Jul-16 to 28-Jul-16	4-Aug-16	30-Sep-16	

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PMR - (2b) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Actual Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
1	16ND055 Geotechnical/Soil Exploration for Eight(8) School Buildings Libertad NHS Taligaman NHS Agusan Pequeño NHS (Main Campus) Agusan Pequeño NHS (Pagatpatan Campus) Sumile NHS Aupagan NHS Maibu NHS Maguinda NHS	9-Apr-16	11-Apr-16 to 17-Apr-16	2-May-16	April 23, 216 to 29-Apr-16	13-May-16	14-May-16 to 18-May-16	19-May-16 to 22-May-16	26-May-16				
2	16ND056 Geotechnical/Soil Exploration for Nine(9) School Buildings Banza NHS Los Angeles NHS Anticala NHS Amparo NHS San Vicente NHS La trinidad ISS Consuelo NHS Pinamanculan NHS Kinamlutan NHS	12-Apr-16	14-Apr-16 to 20-Apr-16	4-May-16	26-Apr-16 to 29-Apr-16	16-May-16	17-May-16 to 21-May-16	22-May-16 to 25-May-16	29-May-16				

PMR - (2b) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Actual Procurement Activity											
		Pre-Ptroc Conf.	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
3	16ND0057 Geotechnical/Soil Exploration for Ten(10) School Buildings Ampayon NHS La Soledad NHS Pareja ISS Alviola ISS Manila de Bugabus NHS Pigdaulan NHS Butuan Central ES Obrero Es Pedro Duncano NHS Jose T. Domingo Sr. CES Jose T. Domingo Sr. CES	19-Apr-16	21-Apr-16 to 27-Apr-16	13-May-16	26-Apr-16 to 29-Apr-16	27-May-16	28-May-16 to 1-Jun-16	7-Jun-16	June 9, 216				
3	16ND0058 Geotechnical/Soil Exploration for Six(6) School Buildings Florencio R. Sibayan CES Durian NHS Las Nieves NHS E.G. Montilla NHS (Mat-I NHS Annex) Mat-I NHS Marcos Calo NHS	1-Jun-16	3-Jun-16 to 9-Jun-16	23-Jun-16	15-Jun-16 to 21-Jun-16	5-Jul-16							

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PMR - (3) Budget and Contract Cost (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Source of Funds	ABC(Php)			Contract Cost(Php)			Winning Contractor
			Total	MOOE	CO	Total	MOOE	CO	
1	16ND0055 Geotechnical/Soil Exploration for Eight(8) School Buildings Libertad NHS Taligaman NHS Agusan Pequeño NHS (Main Campus) Agusan Pequeño NHS (Pagatpatan Campus) Sumile NHS Aupagan NHS Maibu NHS Maguinda NHS	CY 2016 BEFF DepEd	1,400,000.00		1,400,000.00	1,379,379.40		1,379,379.40	Universal Testing Laboratory and Inspection, Inc.
2	16ND0056 Geotechnical/Soil Exploration for Nine(9) School Buildings Banza NHS Los Angeles NHS Anticala NHS Amparo NHS San Vicente NHS La trinidad ISS Consuelo NHS Pinamanculan NHS Kinamlutan NHS	CY 2016 BEFF DepEd	1,450,000.00		1,450,000.00	1,430,282.90		1,430,282.90	Universal Testing Laboratory and Inspection, Inc.

PMR - (3) Budget and Contract Cost (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Source of Funds	ABC(Php)			Contract Cost(Php)			Winning Contractor
			Total	MOOE	CO	Total	MOOE	CO	
3	16ND0057 Geotechnical/Soil Exploration for Ten(10) School Buildings Ampayon NHS La Soledad NHS Pareja ISS Alviola ISS Manila de Bugabus NHS Pigdaulan NHS Butuan Central ES Obrero Es Pedro Duncano NHS Jose T. Domingo Sr. CES Jose T. Domingo Sr. CES	CY 2016 BEFF DepEd	1,250,000.00		1,250,000.00	1,231,418.75		1,231,418.75	Universal Testing Laboratory and Inspection, Inc.
4	16ND0058 Geotechnical/Soil Exploration for Six(6) School Buildings Florencio R. Sibayan CES Durian NHS Las Nieves NHS E.G. Montilla NHS (Mat-I NHS Annex) Mat-I NHS Marcos Calo NHS	CY 2016 BEFF DepEd	950,000.00		950,000.00				Universal Testing Laboratory and Inspection, Inc.

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PMR - (4) Observers (Consultancy Services)

Implementing Office: DPWH Butuan City DEO, Butuan City

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1	16ND0055 Geotechnical/Soil Exploration for Eight(8) School Buildings Libertad NHS Taligaman NHS Agusan Pequeño NHS (Main Campus) Agusan Pequeño NHS (Pagatpatan Campus) Sumile NHS Aupagan NHS Maibu NHS Maguinda NHS	1 The State Auditor		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
		2 The City Mayor		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
		3 The DepEd Sup., But. City		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
		4 The Pres, SOC		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
		5 Rep., REACH Foundation		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
		6 The Congressman		28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	
2	16ND0056 Geotechnical/Soil Exploration for Nine(9) School Buildings Banza NHS Los Angeles NHS Anticala NHS Amparo NHS San Vicente NHS La trinidad ISS Consuelo NHS Pinamanculan NHS Kinamlutan NHS	1 The State Auditor		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	
		2 The City Mayor		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	
		3 The DepEd Sup., But. City		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	
		4 The Pres, SOC		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	
		5 Rep., REACH Foundation		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	
		6 The Congressman		2-May-16	2-May-16	2-May-16	2-May-16	2-May-16	

PMR - (4) Observers (Consultancy Service)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3	16ND0057 Geotechnical/Soil Exploration for Ten(10) School Buildings Ampayon NHS La Soledad NHS Pareja ISS Alviola ISS Manila de Bugabus NHS Pigdaulan NHS Butuan Central ES Obrero Es Pedro Duncano NHS Jose T. Domingo Sr. CES Jose T. Domingo Sr. CES	1 The State Auditor		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
		2 The City Mayor		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
		3 The DepEd Sup., But. City		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
		4 The Pres, SOC		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
		5 Rep., REACH Foundation		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
		6 The Congressman		11-May-16	11-May-16	11-May-16	11-May-16	11-May-16	
4	16ND0058 Geotechnical/Soil Exploration for Six(6) School Buildings Florencio R. Sibayan CES Durian NHS Las Nieves NHS E.G. Montilla NHS (Mat-I NHS Annex) Mat-I NHS Marcos Calo NHS	1 The State Auditor		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	
		2 The City Mayor		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	
		3 The DepEd Sup., But. City		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	
		4 The Pres, SOC		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	
		5 Rep., REACH Foundation		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	
		6 The Congressman		21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	21-Jun-16	

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