



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
Gov. Jose C. Sering Rd., Surigao City

Procurement Monitoring Report for Consultancy Services as of JULY 1, 2016-DECEMBER 31, 2016

Code (PA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)								
				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		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			
	16NF0001 (C.S.) - SUB-SURFACE SOIL EXPLORATION, CONSTRUCTION OF 4-UNITS, 4-STOREY, 12-CLR, SURIGAO DEL NORTE NATIONAL HIGH SCHOOL, SURIGAO CITY	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N/A	15-Aug-16	N/A	5-Sep-16	5-Sep-16	7-Sep-16	9-Sep-16	13-Sep-16	22-Sep-16	26-Sep-16	21-Oct-16		DEP-ED CY 2016 BEFF		P 600,000.00	-	P 600,000.00		P 591,432.00	-	P 591,432.00	COA, BANTAY LANSANGAN, PICE	N/A	N/A	5-Sep-16	5-Sep-16	7-Sep-16	9-Sep-16	13-Sep-16	22-Sep-16	-	

16NF0002 (C.S.) - GEOTECHNICAL SUB- SURFACE EXPLORATION SURVEY, WIDENING OF BRIDGES TO MORE THAN 2-LANES, LAMINTAO BRIDGE (B01209MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECTION), MOTORPOOL BRIDGE (B00855MN) ALONG DAANG MAHARLIKA SURIGAO-AGUSAN SECTION), SIANA BRIDGE (B00859MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N/A	23-Sep-16	N/A	13-Oct-16	13-Oct-16	17-Oct-16	19-Oct-16	21-Oct-16	28-Oct-16	2-Nov-16	27-Nov-16	-	PDE	P 780,000.00	-	P 780,000.00	P 771,264.00	-	P 771,264.00	COA, BANTAY LANSANGAN, PICE	N/A	N/A	13-Oct-16	13-Oct-16	17-Oct-16	19-Oct-16	21-Oct-16	26-Oct-16	-	
			N/A	23-Sep-16	N/A	13-Oct-16	13-Oct-16	17-Oct-16	19-Oct-16	21-Oct-16	28-Oct-16	2-Nov-16	27-Nov-16	-	PDE	P 150,000.00	-	P 150,000.00	P 514,176.00	-	P 514,176.00	COA, BANTAY LANSANGAN, PICE	N/A	N/A	13-Oct-16	13-Oct-16	17-Oct-16	19-Oct-16	21-Oct-16	26-Oct-16	-	

PREPARED BY:


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