



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Patin-ay, Prosperidad, Agusan del Sur

Procurement Monitoring Report as of December 29, 2016 (2nd Semester) for Consulting Services CY 2016

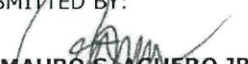
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Notice of Award		Contract Signing	Delivery/ Accept
16CSNB01	Consultancy Services for Soil Exploration for various Road Slip Sections along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Talacogon, Agusan del Sur	Planning & Design Section	Public Bidding	-	Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 20, 2016	-	GoP	PhP615,000.00	By Contract		PhP608,208.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	-	
16CSNB02	Consultancy Services for Soil Exploration for various Road Slip Sections along NRJ Bayugan-Calaitan-Tandag Road, Bayugan, Agusan del Sur	Planning & Design Section	Public Bidding	-	Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 20, 2016	-	GoP	PhP461,250.00	By Contract		PhP456,156.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	-	
16CSNB03	Consultancy Services for Soil Exploration for various Road Slip Sections along Agusan-Malaybalay Road, Esperanza, Agusan del Sur	Planning & Design Section	Public Bidding	-	Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 20, 2016	-	GoP	PhP358,750.00	By Contract		PhP354,788.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	-	

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept	
16CSNB04	Consultancy Services for Soil Exploration for the proposed School Building Projects at East Bayugan ES, Bayugan City, Agusan del Sur	Planning & Design Section	Public Bidding		Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 15, 2016		GoP	PhP153,750.00	By Contract		PhP152,052.00	By Contract		PICE, COA, BU, NACAP, Governor's Office, and Office of the 1st District Representative		September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	
16CSNB05	Consultancy Services for Soil Exploration for the proposed School Building Projects at Lapana ES, Bayugan City, Agusan del Sur	Planning & Design Section	Public Bidding		Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 15, 2016		GoP	PhP153,750.00	By Contract		PhP152,052.00	By Contract		PICE, COA, BU, NACAP, Governor's Office, and Office of the 1st District Representative		September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	
16CSNB06	Consultancy Services for Soil Exploration for the proposed School Building Projects at Bayugan CES, Bayugan City, Agusan del Sur	Planning & Design Section	Public Bidding		Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 15, 2016		GoP	PhP153,750.00	By Contract		PhP152,052.00	By Contract		PICE, COA, BU, NACAP, Governor's Office, and Office of the 1st District Representative		September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	
16CSNB07	Consultancy Services for Soil Exploration for Flood Control Structure San Juan Bridge, Brgy. San Juan, Bayugan City, Agusan del Sur	Planning & Design Section	Public Bidding		Sept. 21-27, 2016	October 5, 2016	October 17, 2016	October 17, 2016	October 18-24, 2016	Oct. 26, 2016 to Nov. 23, 2016	November 25, 2016	December 5, 2016	December 6, 2016	December 15, 2016		GoP	PhP102,500.00	By Contract		PhP101,368.00	By Contract		PICE, COA, BU, NACAP, Governor's Office, and Office of the 1st District Representative		September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	September 21, 2016	

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