

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Butuan City District Engineering Office

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 <i>(Main Campus)</i> Agusan Pequeño NHS <i>(Pagatpatan Campus)</i> 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

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
5	16ND0075 Geotechnical/Soil Exploration for School Building at Agusan National High School and Stand Alone No. 1	DPWH Butuan City DEO	Public Bidding
6	16ND0098 Geotechnical/Soil Exploration for School Buildings at Butuan City School of Arts and Trades and Tungao National High School, Butuan City	DPWH Butuan City DEO	Public Bidding

Prepared by:

ARLENA R. DELGADO
Engineer III
BAC Secretariat

Checked by:

RUBELITO R. SANCOVER
Administrative Officer V
BAC Chairman

Submitted by:

ALIPIO B. GRANA
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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	8-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	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	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	30-Jul-16	29-Jun-16	9-Jun-16	27-Jul-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	30-Sep-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
5	16ND0075 Geotechnical/Soil Exploration for School Building at Agusan National High School and Stand Alone No. 1	July 9, 2016	11-Jul-16 to 17-Jul-16	28-Jul-16	23-Jul-16 to 28-Jul-16	9-Aug-16	10-Aug-16 to 14-Aug-16	15-Aug-16 to 18-Aug-16	22-Aug-16	23-Aug-16 to 1-Sep-16	8-Sep-16	30-Sep-16	30-Sep-16
	16ND0098 Geotechnical/Soil Exploration for School Buildings at Butuan City School of Arts and Trades and Tungao National High School, Butuan City	7-Nov-16	15-Nov-16 to 21-Nov-16	5-Dec-16	25-Nov-16 to 29-Nov-16	16-Dec-16	17-Dec-16 to 20-Dec-16	20-Dec-16 to 23-Dec-16	24-Dec-16	25-Dec-16 to 27-Dec-16	29-Dec-16	22-Jan-17	22-Jun-16
3													

Prepared by:

ARLENA R. DELGADO
Engineer III
Head, BAC Secretariat

Checked by:

RUBELITO R. SANCOVER
Administrative Officer V
BAC Chairman

Submitted by:

ALIPIO B. GRANA
District Engineer

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Butuan City District Engineering Office

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

F.T. 2016

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	29-Jun-16	6-Jul-16	11-Aug-16	11-Aug-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	2-Jul-16	4-Jul-16	11-Jul-16	9-Aug-16	9-Aug-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	1-Jun-16	7-Jun-16	13-Jun-16	25-Jun-16	1-Aug-16	28-Aug-16	31-Aug-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	12-Jul-16	15-Jul-16	20-Jul-16	6-Sep-16	12-Sep-16	3-Aug-16	3-Aug-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
5	16ND0075 Geotechnical/Soil Exploration for School Building at Agusan National High School and Stand Alone No. 1	8-Jul-16	11-Jul-16 to 17-Jul-16	28-Jul-16	29-Jul-16	8-Aug-16	11-Aug-16	17-Aug-16	19-Aug-16	16-Sep-16	22-Sep-16	10-Aug-16	10-Aug-16
	16ND0098 Geotechnical/Soil Exploration for School Buildings at Butuan City School of Arts and Trades and Tungao National High School, Butuan City	7-Nov-16	16-Nov-16 to 21-Nov-16	5-Dec-16	1-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	28-Dec-16	28-Dec-16			

Prepared by:

ARLENA R. DELGADO
Engineer III
Head, BAC Secretariat

Checked by:

RUBELITO R. SANCOVER
Administrative Officer V
BAC Chairman

Submitted by:

ALIPION GRANA
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PMR - (3) Budget and Contract Cost (Consultancy Services)
F.Y. 2016

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.

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PMR - (4) Observers (Consultancy Services)

F.Y. 2016

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 2 The City Mayor 3 The DepEd Sup., But. City 4 The Pres, SOC 5 Rep., REACH Foundation 6 The Congressman		28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16	28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16	28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16	28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16 28-Apr-16	28-Apr-16 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 The City Mayor 3 The DepEd Sup., But. City 4 The Pres, SOC 5 Rep., REACH Foundation 6 The Congressman		2-May-16 2-May-16 2-May-16 2-May-16 2-May-16 2-May-16	2-May-16 2-May-16 2-May-16 2-May-16 2-May-16 2-May-16	2-May-16 2-May-16 2-May-16 2-May-16 2-May-16 2-May-16	2-May-16 2-May-16 2-May-16 2-May-16 2-May-16 2-May-16	2-May-16 2-May-16 2-May-16 2-May-16 2-May-16 2-May-16	

PMR - (4) Observers (Consultancy Services)

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	
5	16ND0075 Geotechnical/Soil Exploration for School Building at Agusan National High School and Stand Alone No. 1	1 The State Auditor		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
		2 The City Mayor		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
		3 DepEd, Butuan City		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
		4 The Pres, SOC		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
		5 The Pres., AGTASI		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
		6 The Congressman		5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	
	16ND0098 Geotechnical/Soil Exploration for School Buildings at Butuan City School of Arts and Trades and Tungao National High School, Butuan City	1 The State Auditor		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	
		2 The City Mayor		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	
		3 DepEd, Butuan City		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	
		4 The Pres, SOC		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	
		5 The Pres., AGTASI		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	
		6 The Congressman		10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	

Prepared by:

ARLENA R. DELGADO

Engineer III
Head, BAC Secretariat

Checked by:

RUBELITO R. SANCOVER

Administrative Officer V
BAC Chairman

Submitted by:

ALIRIO B. GRANA

District Engineer