



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 J. P. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
JULY TO DECEMBER, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1.) CS-0007-2016 (Cluster I)	Additional Foundation Works/Geotechnical Investigation/Soil Exploration for Various projects for CY 2017 Regular Infrastructures: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Buenavista-Bunagult (S003966MN) & (S00475MN), Buenavista, Agusan del Norte 2nd L.D.	Planning Section	Public Bidding	31-Oct-16	Nov. 9, 2016	15-Nov-16	16-Nov-16	Nov. 29, 2016	Nov. 29, 2016		-	-	-		
2.) CS-0008-2016 (Cluster II)	Additional Foundation Works/Geotechnical Investigation/Soil Exploration for Various projects for CY 2017 Regular Infrastructures: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along BCIR (S00391MN), Nasipit, Agusan del Norte and Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Agusan-Bukidnon Road (S00395MN), Buenavista, Agusan del Norte 2nd L.D.	Planning Section	Public Bidding	31-Oct-16	Nov. 9, 2016	15-Nov-16	16-Nov-16	Nov. 29, 2016	Nov. 29, 2016	2-Dec-16	-	-	-		

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2016

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
7.)	FY 2016 RA 10717 Regular 2016 CURRENT	3,024,000.00	0	3,024,000.00					1. COA 2. PICE 3. AGTASI	27-Oct-16	10-Nov-16	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	
8.)	FY 2016 RA 10717 Regular 2016 CURRENT	2,116,800.00	0	2,116,800.00	2,106,790.00	0	2,106,790.00	R. S. JARDIN & ASSOCIATES	1. COA 2. PICE 3. AGTASI	27-Oct-16	10-Nov-16	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	1. Nov. 22, 2016 2. Nov.22, 2016 3. Nov. 23, 2016	Request Authority to Conduct the Procurement of Consulting Services Beyond the Delegated Authority

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