

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Surigao del Sur 2nd District Engineering Office
Bislig City

Procurement Monitoring Report CY 2017
(Consultancy)

Code (PAP)	Procurement Program/Project	PHG/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	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
	17CSN108(Re-ad) -Package 3 – Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit-2 Storey 6 Classroom School Building, Stand Alone Senior High School, Bislig City, Surigao del Sur 2. Construction of 1 Unit-3 Storey - 3 Rooms Regular Workshop, Science Laboratory, and ICT Building, Stand Alone Senior High School, Bislig City, Surigao del Sur 3. Construction of 1 Unit-3 Storey - 3 Rooms Regular Workshop Building, Mangagay National High School, Bislig City, Surigao del Sur 4. Construction of 1 Unit-2 Storey Regular Workshop Building, Anibongan Integrated Secondary School, Lingig, Surigao del Sur 5. Construction of 1 Unit- 2 Storey Regular (Science Laboratory), Anibongan Integrated Secondary School, Lingig, Surigao del Sur 6. Construction of 1 Unit-2 Storey Regular (ICT Laboratory), Anibongan Integrated Secondary School, Lingig, Surigao del Sur 7. Construction of 1 Unit-2 Storey Building (ICT Laboratory), Barcelona National High School, Lingig, Surigao del Sur 8. Construction of 1 Unit-2 Storey Building (Science Laboratory), Barcelona National High School, Lingig, Surigao del Sur 9. Construction of 1 Unit-2 Storey Building (Science Laboratory), M.X Yusingko National High School, Lingig, Surigao del Sur 10. Construction of 1 Unit-2 Storey Building (ICT Laboratory), M.X. Yusingko National High School, Lingig, Surigao del Sur 11. Construction of 1 Unit-2 Storey Building (Science Laboratory), Rajah Cabunguan Integrated Secondary School, Lingig, Surigao del Sur 12. Construction of 1 Unit-2 Storey Building (ICT Laboratory), Rajah Cabunguan Integrated Secondary School, Lingig Surigao del Sur 13. Construction of 1 Unit-2 Storey - 4 Classroom School Building, Barcelona Central Elementary School, Lingig, Surigao del Sur	Construction Section	Public Bidding	-	04/18/2017	-	04/26/2017	05/17/2017	06/06/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	10/03/2017	-	FY 2017 RA 10924 Regular 2017 Current	3,250,000.00	-	3,250,000.00	3,232,754.85	-	3,232,754.85	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-
	17CSN109 (Re-ad)- Package 4 – Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit-2 Storey 2 Rooms Regular Workshop Building, Maharlika National High School, Bislig City, Surigao del Sur 2. Construction 1 Unit-2 Storey 2 Rooms ICT Building, Maharlika National High School, Bislig City, Surigao del Sur 3. Construction of 1 Unit-2 Storey 2 Rooms Science Laboratory Building, Maharlika National High School, Bislig City, Surigao del Sur 4. Construction of 1 Unit-2 Storey 4-Classroom School Building Hinatuan National Comprehensive High School, Hinatuan, Surigao del Sur 5. Construction of 2 Unit-3 Storey Workshop Building Bigaan National High School, Hinatuan, Surigao del Sur 6. Construction of 1 Unit-2 Storey Science Laboratory Building Bingcongan Integrated Secondary School, Hinatuan, Surigao del Sur 7. Construction of 1 Unit 2 Storey ICT Laboratory Building Bingcongan Integrated Secondary School, Hinatuan, Surigao del Sur 8. Construction of 1 Unit 3 Storey Regular Workshop Building Hinatuan National Comprehensive High School, Hinatuan, Surigao del Sur 9. Construction of 1 Unit 2 Storey Science Laboratory Building Hinatuan National Comprehensive High School, Hinatuan, Surigao del Sur 10. Construction of 1 Unit 2 Storey ICT Laboratory Building Hinatuan National Comprehensive High School, Hinatuan, Surigao del Sur 11. Construction of 1 Unit 2 Storey Science Laboratory Building Loyola National High School, Hinatuan, Surigao del Sur 12. Construction of 1 Unit 2 Storey ICT Laboratory Building Loyola National High School, Hinatuan, Surigao del Sur 13. Construction of 1 Unit 2 Storey Science Laboratory Building Tagasaka National High School, Hinatuan, Surigao del Sur 14. Construction of 1 Unit 2 Storey ICT Laboratory Building Tagasaka National High School, Hinatuan, Surigao del Sur 15. Construction of 2 Unit 3 Storey Building (Regular Workshop, Science Laboratory, ICT Laboratory) Tarusan Integrated Secondary School, Hinatuan, Surigao del Sur 16. Construction of 1 Unit 2 Storey Building (Regular Workshop & Science Laboratory) Tidman National High School, Hinatuan, Surigao del Sur 17. Construction 1 Unit 3 Storey Building (Science Laboratory & ICT Laboratory) Tidman National High School, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	-	04/19/2017	-	04/26/2017	05/17/2017	06/06/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	10/13/2017	-	FY 2017 RA 10924 Regular 2017 Current	4,500,000.00	-	4,500,000.00	4,728,625.00	-	4,728,625.00	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-
	17CSN1010 (Re-ad)-Package 5 – Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit 2 Storey 4CL School Building Baculin Integrated Secondary School, Hinatuan, Surigao del Sur 2. Construction of 1 Unit 2 Storey 4CL School Building Cambatong National High School, Hinatuan, Surigao del Sur 3. Construction of 1 Unit 2 Storey ICT Laboratory Building Baculin Integrated Secondary School, Hinatuan, Surigao del Sur 4. Construction of 1 Unit 2 Storey Science Laboratory Building Baculin Integrated Secondary School, Hinatuan, Surigao del Sur 5. Construction of 1 Unit 3 Storey Building (Regular Workshop & Science Laboratory) Cambatong National High School, Hinatuan, Surigao del Sur 6. Construction of 1 Unit 2 Storey ICT Laboratory Building Cambatong National High School, Hinatuan, Surigao del Sur 7. Construction of 1 Unit 2 Storey ICT Laboratory Building Dugmanon National High School, Hinatuan, Surigao del Sur 8. Construction of 1 Unit 2 Storey Regular Workshop Building Dugmanon National High School, Hinatuan, Surigao del Sur 9. Construction of 1 Unit 2 Storey Science Laboratory Building Dugmanon National High School, Hinatuan, Surigao del Sur 10. Construction of 2 Unit 3 Storey Building (Regular Workshop, Science Laboratory, ICT Laboratory) Hinatuan National Comprehensive High School-Roxas National Comprehensive High School, Hinatuan, Surigao del Sur 11. Construction of 1 Unit 2 Storey Science Laboratory Building Portlamon P.U National High School, Hinatuan, Surigao del Sur 12. Construction of 1 Unit 2 Storey ICT Laboratory Building Portlamon P.U National High School, Hinatuan, Surigao del Sur 13. Construction of 1 Unit 2 Storey 10- Classrooms Building Hinatuan South Central Elementary School, Hinatuan, Surigao del Sur 14. Construction of 2 Unit 3 Storey Building (Regular Workshop, Science Laboratory, ICT Laboratory) Cabacungan National High School, Barobo, Surigao del Sur 15. Construction of 1 Unit - 2 Storey ICT Laboratory Building, Maglambing Integrated Secondary School, Tagbina, Surigao del Sur 16. Construction of 1 Unit 2 Storey Building (Science Laboratory), Maglambing Integrated Secondary School, Tagbina, Surigao del Sur	Construction Section	Public Bidding	-	04/18/2017	-	04/26/2017	05/17/2017	06/06/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	10/25/2017	-	FY 2017 RA 10924 Regular 2017 Current	4,500,000.00	-	4,500,000.00	4,410,000.00	-	4,410,000.00	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-

17CSN111-Package 6 – Consultancy Services for Sub-Soil Exploration for School Building, Surigao del Sur 1. Construction of 1 Unit 2 Storey Building (Science Laboratory Building) Javier National High School, Barobo, Surigao del Sur 2. Construction of 1 Unit 2 Storey Building (ICT Laboratory Building) Javier National High School, Barobo, Surigao del Sur 3. Construction of 2 Unit 3 Storey Building (Regular Workshop, Science Laboratory, ICT Laboratory) Rizal High School, Barobo, Surigao del Sur 4. Construction of 2 Unit 3 Storey Building (Regular Workshop, Science Laboratory, ICT Laboratory) Tambon National High School, Barobo, Surigao del Sur 5. Construction of 1 Unit 2 Storey Building (Regular Workshop & Science Laboratory) Wakat National High School, Barobo, Surigao del Sur 6. Construction of 1 Unit 3 Storey Building (ICT Laboratory & Science Laboratory) Wakat National High School, Barobo, Surigao del Sur 7. Construction of 1 Unit 2 Storey Building (Science Laboratory), Maglatab National High School, Tagbina, Surigao del Sur 8. Construction of 1 Unit 2 Storey Building (ICT Laboratory), Maglatab National High School, Tagbina, Surigao del Sur 9. Construction of 1 Unit-2 Storey Building (Science Laboratory), Quezon Integrated Secondary School, Tagbina, Surigao del Sur 10. Construction of 1 Unit 2 Storey Building (ICT Laboratory), Quezon Integrated Secondary School, Tagbina, Surigao del Sur 11. Construction of 1 Unit-2 Storey Science Laboratory Building, Tagbina National High School, Tagbina, Surigao del Sur 12. Construction 1 Unit-2 Storey ICT Laboratory Building, Tagbina National High School, Tagbina, Surigao del Sur 13. Construction of 1 Unit-2 Storey 4-Classroom School Building Tagbina Central Elementary School, Tagbina, Surigao del Sur 14. Construction of 1 Unit-2 Storey 4-Classroom School Building Tagbina National High School, Tagbina, Surigao del Sur	Construction Section	Public Bidding	-	04/18/2017	-	04/26/2017	05/17/2017	06/06/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	10/25/2017	-	FY 2017 RA 10924 Regular 2017 Current	4,000,000.00	-	4,000,000.00	3,920,000.00	-	3,920,000.00	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-
17CSN113-Package 8 – Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit - 2 Storey Building (Science Laboratory) Kahayanan National School, Tagbina, Surigao del Sur 2. Construction of 1 Unit - 2 Storey Building (ICT Laboratory) Kahayanan National School, Tagbina, Surigao del Sur 3. Construction of 1 Unit - 2 Storey Building (Science Laboratory), Manambia Integrated Secondary School, Tagbina, Surigao del Sur 4. Construction of 1 Unit - 2 Storey Building (ICT Laboratory), Manambia Integrated Secondary School, Tagbina, Surigao del Sur 5. Construction of 1 Unit - 2 Storey Building (Science Laboratory), Osmella Integrated Secondary School, Tagbina, Surigao del Sur 6. Construction of 1 Unit-2 Storey Building (ICT Laboratory), Osmella Integrated Secondary School, Tagbina, Surigao del Sur 7. Construction of 1 Unit-3 Storey Workshop Building, Carpenito Integrated Secondary School, Tagbina, Surigao del Sur 8. Construction of 1 Unit 2 Storey Building (Science Laboratory), Carpenito Integrated Secondary School, Tagbina, Surigao del Sur 9. Construction of 1 Unit- 2 Storey ICT Laboratory Building, Carpenito Integrated Secondary School, Tagbina, Surigao del Sur 10. Construction of 2 Units- 2 Storey Workshop Building, Quarry1 Integrated Secondary School, Tagbina, Surigao del Sur 11. Construction of 1 Unit - 2 Storey Building (Science Laboratory), Quarry 1 Integrated secondary School, Tagbina, Surigao del Sur 12. Construction of 1 Unit- 2 Storey ICT Laboratory Building, Quarry1 Integrated Secondary School, Tagbina, Surigao del Sur 13. Construction of 1 Unit 2 Storey 8-Classrooms Building Hinatuan National Comprehensive High School, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	-	04/18/2017	-	04/26/2017	05/17/2017	06/06/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	10/13/2017	-	FY 2017 RA 10924 Regular 2017 Current	3,500,000.00	-	3,500,000.00	3,484,250.00	-	3,484,250.00	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-
17CSN114- Sub-Soil Exploration for Multi-Purpose Building for the Construction of Two(2) Storey Four(4) Classrooms School Building, Tabon M. Extrera National High School, Bislig City, Surigao del Sur	Construction Section	Public Bidding	-	05/11/2017	-	05/12/2017	05/25/2017	05/26/2017	06/02/2017	06/04/2017	08/21/2017	08/24/2017	09/04/2017	-	FY 2016 GAA	150,000.00	-	150,000.00	148,500.00	-	148,500.00	3	-	-	05/09/2017	05/22/2017	05/23/2017	05/30/2017	06/01/2017	06/18/2017	-	-
17CSN116-Package 8 – Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit-2 Storey Building (Science Laboratory), Dante Lubi Osano Maputi National High School, Tagbina, Surigao del Sur 2. Construction of 1 Unit-2 Storey Building (ICT Laboratory), Dante Lubi Osano Maputi National High School, Tagbina, Surigao del Sur 3. Construction of 1 Unit-2 Storey Science Laboratory Building, Dolia Carmen National High School, Tagbina, Surigao del Sur 4. Construction of 1 Unit-2 Storey ICT Laboratory Building, Dolia Carmen National High School, Tagbina, Surigao del Sur 5. Construction of 1 Unit-2 Storey Building (Science Laboratory), Jobar Integrated Secondary School, Tagbina, Surigao del Sur 6. Construction of 1 Unit 2 Storey Building (ICT Laboratory), Jobar Integrated Secondary School, Tagbina, Surigao del Sur 7. Construction of 1 Unit 2 Storey Building (Regular Workshop & Science Laboratory), Malibi Integrated School, Tagbina, Surigao del Sur 8. Construction of 1 Unit 3 Storey Building (Science Laboratory & ICT Laboratory), Malibi Integrated School, Tagbina, Surigao del Sur 9. Construction of 1 Unit 2 Storey Building (Science Laboratory), San Vicente II National High School, Tagbina, Surigao del Sur 10. Construction of 1 Unit- 2 Storey Building (ICT Laboratory), San Vicente II National High School, Tagbina, Surigao del Sur 11. Construction of 1 Unit - 2 Storey Building (Workshop Building), Sta. Juana National High School, Tagbina, Surigao del Sur 12. Construction of 1 Unit - 2 Storey Building (Science Laboratory), Sta. Juana National High School, Tagbina, Surigao del Sur 13. Construction of 1 Unit- 2 Storey Building (ICT Laboratory), Sta. Juana National High School, Tagbina, Surigao del Sur 14. Construction of 1 Unit - 2 Storey Science Laboratory Building, Sta. Maria Integrated Secondary School, Tagbina, Surigao del Sur 15. Construction of 1 Unit - 2 Storey ICT Laboratory Building, Sta. Maria Integrated Secondary School, Tagbina, Surigao del Sur 16. Construction of 1 Unit - 3 Storey 3 Rooms Regular Workshop Building, Lingig National High School, Lingig, Surigao del Sur 17. Construction of 1 Unit - 2 Storey 2 Rooms Science Laboratory Building, Lingig National High School, Lingig, Surigao del Sur 18. Construction of 1 Unit - 2 Storey 2 Rooms ICT Building, Lingig National High School, Lingig, Surigao del Sur	Construction Section	Public Bidding	-	04/18/2017	-	04/26/2017	05/17/2017	05/09/2017	07/20/2017	08/04/2017	08/21/2017	08/24/2017	-	-	FY 2017 RA 10924 Regular 2017 Current	4,500,000.00	-	4,500,000.00	4,275,000.00	-	4,275,000.00	3	-	-	04/23/2017	05/14/2017	06/03/2017	07/17/2017	08/01/2017	08/18/2017	-	-
17CSN118-PACKAGE 11- Consultancy Services for Sub-Soil Exploration for School Building 1. Construction of 1 Unit - 2 Storey 4 Classrooms Building, Bislig Central Elementary School, Bislig City, Surigao del Sur 2. Construction of 1 Unit - 2 Storey 6 Classrooms Building, Mangagoy South Elementary School, Mangagoy, Bislig City, Surigao del Sur 3. Construction of 1 Unit - 2 Storey 6 Classrooms School Building, BCD SPED Center, Bislig City, Surigao del Sur 4. Construction of 1 Unit - 2 Storey 4 Classrooms School Building, Puerto Elementary School, Bislig City, Surigao del Sur 5. Construction of 1 Unit - 2 Storey 4 Classrooms School Building Balingan Elementary School, Bislig City, Surigao del Sur	Construction Section	Public Bidding	-	10/16/2017	-	10/24/2017	11/06/2017	11/16/2017	12/22/2017	12/18/2017	12/21/2017	12/29/2017	-	-	BEFF FY 2017	1,250,000.00	-	1,250,000.00	1,237,500.00	-	1,237,500.00	3	-	-	10/21/2017	11/03/2017	11/13/2017	12/19/2017	12/15/2017	12/18/2017	-	-

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CANDELARIO C. PORTILLO
Assistant District Engineer
BAC - Chairman

NOEL R. OCLARIT
District Engineer