



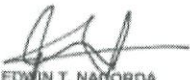
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

PROCUREMENT MONITORING REPORT

as of January to June 2017

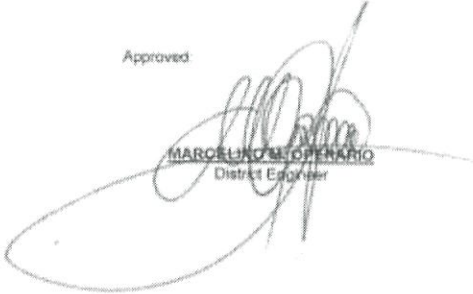
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
17CSNC0001	Consultancy Services for Soil Exploration: Conduct of Sub-Surface Exploration of Rehabilitation/Reconstruction of National Roads with Slips, Slope, Collapse and Landslide along NRJ Cuevas-Bislig Road (K1380+800 - K1380+830 R/S, K1381+900 - K1381+925 R/S, K1382+290 - K1382+490 R/S, K1384+220 - K1384+280 L/S, K1394+716 - K1394+734 L/S, K1395+490 - K1395+560 R/S, K1395+1005 - K1396+010 L/S, K1397+075 - K1397+130 R/S), Agusan del Sur	Planning	Public Bidding	28-Mar-17	29-Mar-17	28-Apr-17	09-May-17	09-May-17	10-May-17	12-May-17	26-May-17	01-Jun-17	05-Jun-17	0	0	0
17CSNC0002	Consultancy Services for Soil Exploration: Cluster 1: a. Conduct Sub Surface Exploration of Rehabilitation/Reconstruction of National Roads with Slips, Slope, Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road (K1527+367 - K1527+497 R/S, K1528+345 - K1528+370 L/S, K1533+143 - K1533+173 R/S) Veruela, Agusan del Sur; b. Conduct of Sub Surface Exploration of Rehabilitation/Reconstruction of National Roads with Slips, Slope, Collapse and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Road (K1355+073 - K1355+127 R/S, K1355+141 - K1355+223 L/S, K1355+309 - K1355+336 R/S, K1355+1089 - K1355+1173 R/S) La Paz, Agusan del Sur	Planning	Public Bidding	28-Mar-17	29-Mar-17	28-Apr-17	09-May-17	09-May-17	10-May-17	12-May-17	26-May-17	01-Jun-17	05-Jun-17	0	0	0
17CSNC0003	Cluster 2: a.) Conduct of Sub Surface Exploration of the proposed Widening of Lahi Bridge (B00921MN) along Daang Maharlika Road K1330+558 - K1330+585.85, Rosario, Agusan del Sur b.) Conduct of Sub Surface Exploration of the Proposed Widening of Singanan Bridge (B00926MN) along Daang Maharlika Road K1343+605 - K1343+629.8, Bunawan, Agusan del Sur c.) Conduct of Sub Surface Exploration of the proposed Widening of Boan Bridge (B00923MN) along Daang Maharlika Road K1331+759 - K1331+774.12, Rosario, Agusan del Sur d.) Conduct of Sub Surface Exploration of the proposed Widening of Wasian Bridge (B00922MN) along Daang Maharlika Road K1330+958 - K1330+984.4 e.) Conduct of Sub Surface Exploration of the proposed Widening of Camp Bagang Bridge (B00787MN) along NRJ San Francisco-Bahi-Barobo Road K1313+455 - K1313+471, San Francisco, Agusan del Sur f.) Conduct Sub Surface Exploration of the proposed Widening of Alegria Bridge (B00786MN) along NRJ San Francisco-Bahi-Barobo Road K1312+066 - K1312+110.95, San Francisco, Agusan del Sur	Planning	Public Bidding	28-Mar-17	29-Mar-17	28-Apr-17	09-May-17	09-May-17	10-May-17	12-May-17	26-May-17	01-Jun-17	05-Jun-17	0	0	0

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				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	
17CSNC0004	Cluster 3: a.) Conduct of Sub Surface Exploration of the proposed Widening of Simulao Bridge (B00928MN) along Daang Maharlika Road K1355+035 – K1355+171, Bunawan, Agusan del Sur b.) Conduct Sub Surface Exploration of the proposed Widening of Pulang Lupa Bridge (B00788MN) along NRJ Cuevas-Bislig Road K1371+961 – K1371+986, Trento, Agusan del Sur c.) Conduct of Sub Surface Exploration of the proposed Widening of Cuevas Bridge (B00789MN) along NRJ Cuevas-Bislig Road K1372+345 – K1372+360, Trento, Agusan del Sur	Planning	Public Bidding	04-Apr-17	05-Apr-17	28-Apr-17	11-May-17	11-May-17	12-May-17	17-May-17	26-May-17	01-Jun-17	05-Jun-17	0	0	0

Prepared by:

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Approved:

MARCELINO M. OPIENARIO
 District Engineer

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	
1,127,912.27	0	1,127,912.27	1,122,500.00	0	1,122,500.00	4	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17		
1,061,564.49	0	1,061,564.49	1,057,200.00	0	1,057,200.00	4	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17		
1,627,357.84	0	1,627,357.84	1,546,000.00	0	1,546,000.00	4	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	
813,678.92	0	813,678.92	800,000.00	0	800,000.00	4	05-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	