



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE REGIONAL DIRECTOR
Region XIII
J. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT (CONSULTANCY)
CY 2018 -1ST Semester

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 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	Total	NOOE	CO	Total	NOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
Engineering Services for the Conduct of Sub-Exploration of the Construction of Vaccination Center at Brgy. San Isidro, Misamis Nieves, Agusan del Norte	PDD	Public Bidding	N/A	3/14/2018	N/A	N/A	04/04/2018	04/06/2018	04/09/2018	4/25/2018				GAA	459,200.00	459,200.00	N/A	450,000.00	450,000.00	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For NTP	
Engineering Services for the Conduct of Sub-Exploration of the Construction of Vaccination Center at Brgy. Del Monte, Talacogon, Agusan del Sur	PDD	Public Bidding	N/A	3/14/2018	N/A	N/A	04/04/2018	04/12/2018	04/09/2018	4/25/2018				GAA	459,200.00	459,200.00	N/A	450,000.00	450,000.00	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For NTP	
Services for the Preliminary Detailed (Hydrographic & Topographic Survey of Data) within Caraga Region XIII: (1) of New Permanent bridges, Simulao (allel Bridge) along Daang Maharlika (Davao Section) Including RRROW, Lunawan, Agusan del Sur	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	526,633.18	526,633.18	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184	
Services for the Preliminary Detailed (Hydrographic & Topographic Survey of Data) within Caraga Region XIII: (2) Improvement of Access Roads Declared Tourism Destinations, NRI (1) Chartered River-Baculin Road Leading to (2) River, talisay, Hinatuan, Including (3) atong Bridge), Hinatuan, Surigao del Sur	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	271,474.46	271,474.46	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184	
Services for the Preliminary Detailed (Hydrographic & Topographic Survey of Data) within Caraga Region XIII: (3) (1) of the East-West Lateral Road Agusan del sur/Agusan del Norte to Sampaguila-Maklos, (Agusan del N Boundary) Package 7, Agusan del Sur	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	157,207.26	157,207.26	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184	



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				Pre-Proc Conference	Ads/Post of I/AEB	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
Services for the Preliminary Detailed (Hydrographic & Topographic Survey g of Data) within Caraga Region XIII: ction/Improvement of Access Roads g to Declared Tourism Destination, Wapaso Hot and Cold spring, including y. La Paz, Santiago, Agusan del Norte		PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	976,362.53	976,362.53	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
Services for the Preliminary Detailed (Hydrographic & Topographic Survey g of Data) within Caraga Region XIII: on of Bypass and Diversion Road, NRU narlika (taguibo Section), Masao Port, Lumbocan-Masao Section), including Bridge, Butuan City		PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	427,044.87	427,044.87	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
Services for the Preliminary Detailed (Hydrographic & Topographic Survey g of Data) within Caraga Region XIII: of Permanent Bridges-Cabadbaran 80043MN) along Daang maharlika gusan del Section), including RRROW, badbaran, Agusan del Norte		PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	985,137.30	985,137.30	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
Surface Exploration of the Proposed ction/Improvement of Access Roads Declared Tourism Destination, NRU: Enchanted River-Baculin Road Leading ed River, talisay, Hinatuan, Including ibatong bridge), Hinatuan, Surigao del Sur		PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	749,076.59	749,076.59	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
ting Services for the Sub-Surface of the Construction of Lower Agusan rotection, Agao Urduja-PPA Section, tuan City, Agusan del Norte		PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	374,538.00	374,538.00	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184



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Sub-surface Exploration of the Proposed ation of the East-West Lateral Road ng Agusan del Sur/Agusan del Norte to on Sampaguita-Makilos, (Agusan del Inon Boundary) package 7, Agusan del Norte	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAA	749,076.59	749,076.59	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
Sub-surface Exploration of the Proposed ion of Bypass and Diversion Road, NRI aharlika (taguibo Section) Masao Part, m Lumbocan-Masao Section), including Bridge, Butuan City	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAA	749,076.59	749,076.59	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
ulting Services for the Sub Surface Exploration of the Proposed ction/Improvement of Access Roads to seaports Nasipit Buenavista-Masao astal Road, Including Bridge, nasipit Agusan del Norte	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAA	1,685,422.32	1,685,422.32	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184
ulting Services for the Sub Surface ation of the Proposed Widening of ancient Bridges, Cabadbaran Bridge MN) along Daang Maharlika (Surigao action) including, RROWm Cabadbaran, Agusan del Norte	PDD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAA	1,310,884.05	1,310,884.05	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	Cancel of bidding for the reason is not anymore necessary, Pursuant to Sec. 41 of the IRR of R.A. 9184

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