

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of June 30, 2018

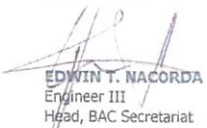
CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19CSNC0001	Cluster 1 SAN FRANCISCO 1. Conduct of Sub Surface Exploration of Road Widening along NRJ San Francisco – Bahi – Barobo Road 1314+178 – 1315+645, San Francisco, Agusan del Sur 2. Conduct of Sub Surface Exploration of Construction of NRJ Hubang – Ergy 1 – Managbay – Alegria Diversion Road 2+000 – 0+500, San Francisco, Agusan del Sur 3. Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ San Francisco – Bahi Barobo Road 1309+069 – 1310+000, 1312+1192 – 1313+455, San Francisco, Agusan del Sur 4. Conduct of Sub Surface Exploration of the proposed Improvement/Rehab of Adlayan Riverbank, San Francisco, Agusan del Sur ROSARIO	Planning	Public Bidding	06-Jun-18	18-Jun-18	13-Jul-18	24-Jul-18	24-Jul-18	-	-	-	-	-	0	0
	Daang Maharlika (Agusan – Davao Section) 1323+621 – 1324+191, Rosario, Agusan del Sur TRENTO 1. Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ Cuevas – Bislig Road, Trento, Agusan del Sur 2. Conduct of Sub Surface Exploration of Preventive Maintenance along Daang Maharlika (Agusan – Davao Section) San Francisco & Trento, Agusan del Sur 3. Conduct of Sub Surface Exploration of Rehab/Recon/Reconst/Upgrading of Damaged Paved National Roads along NRJ Cuevas – Bislig Road 1374+059 – 1374+154, Trento, Agusan del Sur 4. Conduct of Sub Surface Exploration of Rehab/Recon/Reconst/Upgrading of Damaged Paved National Roads along NRJ Cuevas – Sampaguta Road 1373+000 – 1373+134, 1375+320 – 1376+702, Trento, Agusan del Sur 5. Conduct of Sub Surface Exploration of Rehab/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas – Bislig Road 1401+819 – 1401+849, Trento, Agusan del Sur 6. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan – Davao Section) 1364+000 – 1365+227, Trento, Agusan del Sur 7. Conduct of Sub Surface Exploration of Road Widening along NRJ Cuevas – Bislig Road 1371+400 – 1371+861, 1372+460 – 1374+059, 1375+397 – 1376+000, Trento, Agusan del Sur 8. Conduct of Sub Surface Exploration of Rehab/Reconst of National Roads with Slips, Slope Collapse and Landslide along Cuevas – Sta. Josefa Road 1371+256 – 1371+342, Trento, Agusan del Sur BUNAWAN 1. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan – Davao Road) 1326+000 – 1337+218, Bunawan, Agusan del Sur														

19CSNC0002	Cluster 2 LAPAZ 1 Conduct of Sub Surface Exploration of Rehab/Reconst of National Roads with Slips, Slope Collapse, and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1354+206 - 1354+502 R/S, 1354+226 - 1354+502 L/S, 1354+521 - 1354+534, 1354+529 - 1354+553 R/S, 1354+553 - 1354+659 L/S, 1354+752 - 1354+791 L/S, 1354+726 - 1354+779 R/S, 1359+713 - 1359+805 B/S, La Paz, Agusan del Sur 2 Conduct of Sub Surface Exploration of Preventive Maintenance along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1354+000 - 1354+139, La Paz, Agusan del Sur 3 Conduct of Sub Surface Exploration of paving of Unpaved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1354+139 - 1354+274, 1354+460 - 1354+643, 1354+720 - 1354+759, 1359+713 - 1359+805, 1362+370 - 1362+451, 1362+525 - 1362+620, 1367+921 - 1369+763, 1370+236 - 1370+734, La Paz, Agusan del Sur 4 Conduct of Sub Surface Exploration of the Proposed Replacement of Panagangan Bridge 2 (B01579MN) along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road K1370+734 - K1370+749, La Paz, Agusan del Sur	Planning	Public Bidding	06-Jun-18	18-Jun-18	13-Jul-18	24-Jul-18	24-Jul-18							0	0
	1 Conduct of Sub Surface Exploration of Rehab/Reconst of National Roads with Slips, Slope Collapse, and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1383+578 - 1383+700 L/S, 1383+650 - 1383+680 R/S, Loreto, Agusan del Sur 2 Conduct of Sub Surface Exploration of Rehab/Reconst/Upgrading of Damaged Paved along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1389+165 - 1389+267, Loreto, Agusan del Sur 3 Conduct of Sub Surface Exploration of Preventive Maintenance along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1390+279 - 1390+785, Loreto, Agusan del Sur															
	4 Conduct of Sub Surface Exploration of paving of Unpaved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Road 1379+198 - 1379+246, 1383+578 - 1383+684, 1390+765 - 1390+898, 1396+420 - 1397+395, 1396+508 - 1399+000, 1399+220 - 1399+506, 1399+526 - 1399+579, Loreto, Agusan del Sur 5 Conduct of Sub Surface Exploration of the Proposed Construction of Umayam River Flood Control, Brgy. Sto Tomas, Loreto, Agusan del Sur															
19CSNC0003	Cluster 3 STA JOSEFA 1 Conduct of Sub Surface Exploration of Road Widening along NRJ Cuevas - Sampaguita Road 1373+213 - 1375+320, Sta Josefa, Agusan del Sur 2 Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ Cuevas - Sampaguita Road 1379+000 - 1380+000, Sta Josefa, Agusan del Sur 3 Conduct of Sub Surface Exploration of the Proposed Construction of Bank Protection of Agusan River Protecting Sta Josefa Bridge, Sta Josefa, Agusan del Sur VERUELA 1 Conduct of Sub Surface Exploration of Rehab/Reconst of National Roads with Slips, Slope Collapse, and Landslide along Asuncion - Laak - Veruela Road 1529+703 - 1529+725 L/S, 1530+250 - 1530+300 L/S, 1532+455 - 1532+490 R/S, 1532+777 - 1532+831 L/S, 1547+662 - 1547+695 L/S, Veruela, Agusan del Sur 2 Conduct of Sub Surface Exploration of Paving of Unpaved along Asuncion - Laak - Veruela Road 1527+302 - 1527+349, Veruela, Agusan del Sur 3 Conduct of Sub Surface Exploration of the Proposed Construction of Bank Protection of Binongan River Near Binongan Bridge, Veruela, Agusan del Sur	Planning	Public Bidding	06-Jun-18	18-Jun-18	13-Jul-18	24-Jul-18	24-Jul-18							0	0

19CSNCC004	Cluster 4 1. Conduct of Sub Surface Exploration of the Proposed Widening of Adlayan Bridge (B01798MN) along Daang Maharlika (Agusan - Davao Section) K1307+584.7 - K1307+614.5, San Francisco, Agusan del Sur 2. Conduct of Sub Surface Exploration of the Proposed Widening of Hubang Bridge (B01744MN) along Daang Maharlika (Agusan - Davao Section) K1307+471.1 - K1307+493.1, San Francisco, Agusan del Sur 3. Conduct of Sub Surface Exploration of the Proposed Widening of Sta. Josefa Bridge (B00901MN) along NRJ Cuevas, Sampaguta Road K1376+702 - K1376+841, Sta. Josefa, Agusan del Sur 4. Conduct of Sub Surface Exploration of the Proposed Widening of Bitagan Bridge (B01601MN) along NRJ Cuevas - Bislig Road K1390+329 - K1390+343, Trento, Agusan del Sur 5. Conduct of Sub Surface Exploration of the Proposed Widening of Salvacion Bridge (B00790MN) along NRJ Cuevas - Bislig Road K1374+670 - K1374+732, Trento, Agusan del Sur 6. Conduct of Sub Surface Exploration of the Proposed Widening of Sta. Maria Bridge (B01819MN) along NRJ Cuevas - Bislig Road K1382+536 - K1382+668, Trento, Agusan del Sur	Planning	Public Bidding	06-Jun-18	18-Jun-18	13-Jul-18	24-Jul-18	24-Jul-18	-	-	-	-	-	0	0
Total Alloted Budget of On-going Procurement															

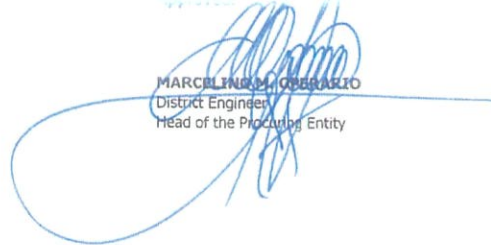
Prepared by:


EDWIN T. NACORDA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


LEODEGARIO M. HAZO
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairman

Approved:


MARCELINO M. OBERARIO
 District Engineer
 Head of the Procuring Entity

Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	

GAA	1 210 360 93	-	1,210,360 93	-	-	-	COA/SIKAP/PICE/LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Bidding Scheduled on July 24, 2018
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GAA	2,825,151.16	-	2,825,151.16	-	-	-	COA/SIKAP/PICE/ LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Bidding Scheduled on July 24 2019
GAA	1,363,437.05	-	1,363,437.05	-	-	-	COA/SIKAP/PICE/ LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Bidding Scheduled on July 24 2020

GAA	2,135,907.16	5	2,135,907.16	-	-	-	COA/SIKAP/PICE/ LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Bidding Scheduled on July 24, 2021
nt Activities	7,534,856.30													