

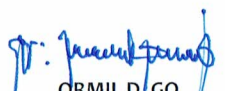


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

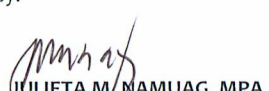
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2019
(1st Semester)

Code (UACS/PAP)	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)					
ON-GOING PROCUREMENT ACTIVITIES																																		
19CSN001	CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED AGUSAN DEL NORTE/ AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE) REGION XIII	PDD	Public Bidding	01/11/2019	1/15/2019	1/31/2019	1/18/2019	2/14/2019	03/04/2019	03/07/2019						GAA	20,000,000.00	20,000,000.00	N/A	17,778,935.00	17,778,935.00	N/A		1/31/2019	1/18/2019	2/14/2019				Waiting for the Release of Fund				
19CSN002	CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED CONCRETING / CONSTRUCTION OF NRJ HAWAIIAN - NATO-TAHINA-OROMICA- TANDANG SORA, ESPERANZA AND SAN LUIS, AGUSAN DEL SUR, REGION XIII	PDD	Public Bidding	01/11/2019	1/15/2019	1/31/2019	1/18/2019	2/14/2019	03/04/2019	03/07/2019						GAA	9,658,200.00	9,658,200.00	N/A	9,513,326.40	9,513,326.40	N/A		1/31/2019	1/18/2019	2/14/2019				For Obligation				
19CSN003	CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED SURIGAO DEL NORTE NAUTICAL HIGHWAY (HAYANGGABON-BUCAS GRANDE ISLAND - DAPA ROAD) REGION XIII	PDD	Public Bidding	01/11/2019	1/15/2019	3/19/2019	03/12/2019	4/23/2019	4/26/2019	4/30/2019						GAA	20,000,000.00	20,000,000.00	N/A	19,992,796.50	19,992,796.50	N/A		3/19/2019	03/12/2019	4/23/2019				Waiting for the Release of Fund				
19CSN004	CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED BISLIG -BUNAWAN BYPASS ROAD, REGION XIII	PDD	Public Bidding	3/25/2019	3/27/2019	04/09/2019	04/03/2019	4/25/2019	05/08/2019	5/13/2019						GAA	12,220,000.00	12,220,000.00	N/A	12,095,510.40	12,095,510.40	N/A		04/09/2019	04/03/2019	4/25/2019				For Obligation				
Total Allocated Budget of On Going Procurement Activities																	PHP			61,878,200.00														
NOTE: NO COMPLETED PROCUREMENT ACTIVITIES FOR CY 2019 1ST SEMESTER																																		

Prepared by:


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