DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) for the (2nd Semester), CY 2022 as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
				Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
A. COMPLETED PROCUREMENT ACTIVITIES																													
NONE																													
B. ON GOING PROCUREMENT ACTIVITIES																													
1	22CSND01 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations for the Construction (Completion) of Multi-Purpose Building, Barangay Lapu-Lapu, Butuan City	Planning & Design Section	Competitive Bidding	10/22/2021	10/22/2021 to 10/28/2021	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021	-	-	-	-	-	Pre-Detailed Engineering (PDE) FY 2022	105,000.00	-	105,000.00	-	-	-	-Marlon Monteclaro -Lawrence Fortun -Ronnie Lagnada -Timoteo Pupa -The President SOC	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021		Failure of Bidding due to no funds release as per BAC Resolution No. 22CSND01-1
2	22CSND02 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations for the Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road, Butuan City - Malaybalay Rd - K1253+186 - K1253+250	Planning & Design Section	Competitive Bidding	22/10/2021	10/22/2021 to 10/28/2021	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021	-	-	-	-	-	Pre-Detailed Engineering (PDE) FY 2022	157,500.00	-	157,500.00	-	-	-	-Marlon Monteclaro -Lawrence Fortun -Ronnie Lagnada -Timoteo Pupa -The President SOC	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021		Failure of Bidding due to no funds release as per BAC Resolution No. 22CSND02-1

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) for the (2nd Semester), CY 2022 as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
				Pre-Proc Conf	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	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
B. ON GOING PROCUREMENT ACTIVITIES																														
3	22CSND03 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations FY 2022 for various Bridge at Butuan City • Construction of By-Pass and Diversion Roads at Butuan City Bypass Road, (Lemon - NRJ - Antongalon - Pianing Section), Butuan City • Widening of Permanent Bridges at Libertad Br. (B00880MN) along Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or Rd) •Construction of Babag Bridge, including Public - Private Partnership Strategic Support Fund (including ROW, Subsidy, andVariations) roaches, Butuan City, Agusan del Norte	Planning & Design Section	Competitive Bidding	10/22/2021	10/22/2021 to 10/28/2021	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021	-	-	-	-	-	Pre-Detailed	945,000.00	-	945,000.00	-	-	-	-Marion Monteclaro -Lawrence Fortun -Ronnie Lagnada -Timoteo Pupa -The President SOC	11/16/2021 @ 2:00 PM	10/29/2021	Tech.- 11/29/2021 Financial 12/7/2021	12/1/2021 to 12/14/2021	12/15/2021 to 12/30/2021		Failure of Bidding due to no funds release as per BAC Resolution No. 22CSND03-1

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