



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
J. Rosales Avenue, Butuan City


**PROCUREMENT MONITORING REPORT**  
**CONSULTING SERVICES**  
**(PUBLIC BIDDING/NEGOTIATED PROCUREMENT)**  
**July to December, 2021**

1 of 2


	Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of ITB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	20000010004100 0.PDE	21CSNA01 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Bridge Projects of DPWH-Agusan del Norte DEO Under CY 2022 RBP	Planning and Design Section	Small Value Procurement	N/A	08-Jun-21	22-Jun-21	N/A	22-Jun-21	02-Jul-21	08-Jul-21	12-Jul-21	16-Jul-21	27-Jul-21	28-Jul-21		
2	20000010004100 0.PDE	21CSNA02 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Slope Protection Projects of DPWH-Agusan del Norte DEO Under CY 2022 RBP	Planning and Design Section	Small Value Procurement	N/A	08-Jun-21	22-Jun-21	N/A	22-Jun-21	02-Jul-21	08-Jul-21	12-Jul-21	16-Jul-21	27-Jul-21	28-Jul-21		
3	20000010004100 0.PDE	21CSNA03 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Flood Control Projects of DPWH-Agusan del Norte DEO Under CY 2022 RBP	Planning and Design Section	Public Bidding	N/A	30-Jul-21	13-Aug-21	01-Sep-21	13-Sep-21	09/14-23/2021	9/30/2021-10/6/2021	11-Oct-21	14-Oct-21	19-Oct-21	27-Oct-21		
4	20000010004100 0.PDE	21CSNA04 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Building Projects of DPWH-Agusan del Norte DEO Under CY 2022 RBP	Planning and Design Section	Public Bidding	N/A	30-Jul-21	13-Aug-21	01-Sep-21	13-Sep-21	09/14-23/2021	9/30/2021-10/6/2021	11-Oct-21	14-Oct-21	19-Oct-21	27-Oct-21		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1	FY 2021 RA 11518 Regular 2021 Current	906,102.15		906,102.15	831,600.00		831,600.00	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	Completed
2	FY 2021 RA 11518 Regular 2021 Current	691,948.35		691,948.35	635,229.00		635,229.00	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	Completed
3	FY 2021 RA 11518 Regular 2021 Current	1,519,365.60		1,519,365.60	1,140,000.00		1,140,000.00	1. COA 2. PICE 3. AGTASI	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	Completed
4	FY 2021 RA 11518 Regular 2021 Current	1,899,731.25		1,899,731.25	1,424,999.99		1,424,999.99	1. COA 2. PICE 3. AGTASI	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	1. Aug 3, 2021 2. Aug 4, 2021 3. Aug 3, 2021	Completed


Prepared by:

  
**PROSPERO R. CACAYAN**  
 Engineer II  
 Acting Head, BAC Secretariat  
 Date: 01/12/2022

Recommended by:

  
**RAOUL D. LERIAS**  
 Assistant District Engineer  
 BAC Chairperson  
 Date: 01/12/2022

Approved by:

  
**EDMUND V. OPINION**  
 District Engineer  
 Date: 01/13/2022