



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

DPWH 1st Engineering District Procurement Monitoring Report as of JULY 1, 2017 TO DECEMBER 31, 2017 (CONSULTANCY SERVICES)

DPWH 1st Engineering District Procurement Monitoring Report as of JULY 1, 2017 TO DECEMBER 31, 2017 (CONSULTANCY SERVICES)																													
CODE (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	ACTUAL PROCUREMENT ACTIVITY							NOTICE OF AWARD	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	ABC(PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				POST QUA	DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE AFP)		
			PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUA					TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION					
COMPLETED PROCUREMENT ACTIVITIES																													
	SOIL EXPLORATION at San Francisco National High School, Brgy. Poblacion, San Francisco, Surigao del Norte	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	AUGUST 22, 2017	AUGUST 25, 2017	NOVEMBER 15, 2017		DepEd CY 2017 BEFF	150,000.00			150,000.00			148,000.00	COA BANTAY LANSANGAN PICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	AUGUST 22, 2017	NOVEMBER 15, 2017	
	SOIL EXPLORATION at Alegria National High School, Brgy. Ouano, Alegria, Surigao del norte (Const. Alegria NHS, 2 Storey 4 CLR Brgy. Ouano, Alegria Surigao del Norte	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 15, 2017		DepEd CY 2017 BEFF	260,000.00			260,000.00			256,000.00	COA BANTAY LANSANGAN PICE		AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 15, 2017	
	CANDIIS BRIDGE (B00866MN) ALONG DAANG MAHARLIKA (KM. 1163+310-KM1136+326) SURIGAO - AGUSAN ROAD SECTION, ALEGRIA, SDN	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 15, 2017		DepEd CY 2017 BEFF	260,000.00			260,000.00			256,000.00	COA BANTAY LANSANGAN PICE		AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 15, 2017	
	TUGBONGON BRIDGE (B00988MN) ALONG DAANG MAHARLIKA (KM.1177+501-KM 1177+512) SURIGAO-AGUSAN ROAD SECTION, ALEGRIA, SDN	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 15, 2017		DepEd CY 2017 BEFF	260,000.00			260,000.00			256,000.00	COA BANTAY LANSANGAN PICE		AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 15, 2017	
	LADGARON BRIDGE (B00988MN) ALONG DAANG MAHARLIKA (KM.1177+510-KM 1177+525) SURIGAO-DAVAO COASTAL ROAD SECTION, CLAVER, SDN	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 15, 2017		DepEd CY 2017 BEFF	260,000.00			260,000.00			256,000.00	COA BANTAY LANSANGAN PICE		AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 15, 2017	
	BALORAN BRIDGE (B00865MN) ALONG DAANG MAHARLIKA (KM.1163+142-KM 1163+160) SURIGAO-AGUSAN ROAD SECTION, ALEGRIA, SDN	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 16, 2017		DepEd CY 2017 BEFF	260,000.00			260,000.00			256,000.00	COA BANTAY LANSANGAN PICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 16, 2017		
	CONST., TOLEDO S. PANTILLO, SR. MNHS, 2 STORE Y-2 LABORATORY, BRGY. POBLACION, SURIGAO DEL NORTE	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 16, 2017		DepEd CY 2017 BEFF	150,000.00			150,000.00			148,000.00	COA BANTAY LANSANGAN PICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 16, 2017		

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			PRE-BID CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA					TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS				BID EVALUATION		
COMPLETED PROCUREMENT ACTIVITIES																													
	CONST.,HACIENDA NHS, 2 STORE Y-2 LABORATORY, BRGY. HACIENDA, MAINIT, SDN	Planning & Design Section		N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 16, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,000.00		148,000.00	COA BANTAY LANSANGAN FICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17		NOVEMBER 16, 2017	
	SOIL EXPLORATION AT CARAGA REGIONAL SCIENCE HIGH SCHOOL, BRGY. SAN JUAN, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF CARAGA REGIONAL SCIENCE HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. SAN JUAN, SURIGAO CITY, SDN)	Planning & Design Section		N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 23, 2017		DepEd CY 2017 BEFF	150000.00		150000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017		November 23, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT IPIL NATIONAL HIGH SCHOOL, BRGY. IPIL, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF IPIL NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. IPIL, SURIGAO CITY, SDN)	Planning & Design Section		N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017		November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT ALEGRIA STAND ALONE SENIOR HIGH SCHOOL, BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE (CONSTRUCTION OF ALEGRIA STAND ALONE SENIOR HIGH SCHOOL, 2-STOREY 10-CLR, BRGY. POBLACION, ALEGRIA, SDN	Planning & Design Section		N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	December 8, 2017		DepEd CY 2017 BEFF	600,000.00		600,000.00	597,000.00		597,000.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017		December 8, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS), TAGANA-AN, SURIGAO DEL NORTE (CONSTRUCTION OF TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS), 2-STOREY 6-CLR, TAGANA-AN, SDN)	Planning & Design Section		N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017		November 18, 2017	
	CONST.,PACO NHS, 2 STORE Y-2 LABORATORY, BRGY. PACO, MAINIT, SDN	Planning & Design Section		N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 16, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,000.00		148,000.00	COA BANTAY LANSANGAN FICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17		NOVEMBER 16, 2017	

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			PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUA					TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS				BID EVALUATION
COMPLETED PROCUREMENT ACTIVITIES																											
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT QUEZON ELEMENTARY SCHOOL, BRGY. QUEZON, MAINIT, SURIGAO DEL NORTE (CONSTRUCTION OF QUEZON ELEMETARY SCHOOL, 2-STOREY 2-CLR, BRGY. QUEZON, MAINIT, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT SURIGAO CITY NATIONAL HIGH SCHOOL, BRGY. SAN JUAN, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF SURIGAO CITY NATIONAL HIGH SCHOOL, 4 STOREY 4 LABORATORY , BRGY. SAN JUAN, SURIGAO CITY, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	18-Nov-17		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	18-Nov-17	
	SOIL EXPLORATION AT WILFREDO D. RAFOLS MEMORIAL NATIONAL HIGH SCHOOL, BRGY. POCTOY, SURIGAO CITY (CONST. OF WILFREDO D. RAFOLS MEMORIAL NATIONAL HIGH SCHOOL, 4 STOREY, 4 LABORATORY AT BRGY. POCTOY, SURIGAO CITY	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	NOVEMBER 22, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	NOVEMBER 22, 2017	
	SOIL EXPLORATION AT DAKUNG PATAG NATIONAL HIGH SCHOOL, BRGY. DAKUNG PATAG, SISON SURIGAO DEL NORTE (CONST. OF DAKUNG PATAG NATIONAL HIGH SCHOOL, 4 STOREY 4 LABORATORY, BRGY. DAKUNG PATAG, SISON, SDN	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	DECEMBER 6, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	DECEMBER 6, 2017	
	CONST.,JUAN P. CEDRO, SR. MNHS, 2 STORE Y-2 LABORATORY, BRGY. BUENAVISTA, SURIGAO CITY	Planning & Design Section	N/A	August 10, 2017	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	AUGUST 25, 2017	NOVEMBER 16, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,000.00		148,000.00	COA BANTAY LANSANGAN PICE	N/A	AUGUST 17, 2017	AUGUST 17, 2017	AUGUST 18, 2017	22-Aug-17	NOVEMBER 16, 2017	

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			PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUA	NOTICE OF AWARD		DELIVERY/COM- PLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATIO N	POST QUA	DELIVERY/COMPLETION (ACCEPTANCE IF APPLICABLE)
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT WILFREDO D. RAFOLS MEMORIAL NATIONAL HIGH SCHOOL, BRGY. POCTOY, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF WILFREDO D. RAFOLS MEMORIAL NATIONAL HIGH SCHOOL, 2-STOREY 2-CLR, BRGY. POCTOY, SURIGAO CITY, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017	DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017		
	SOIL EXPLORATION AT IPIL ELEMENTARY SCHOOL, BRGY. IPIL, SURIGAO CITY (CONSTRUCTION OF IPIL ELEMENTARY SCHOOL, 2-STOREY 2 CLASSROOM SCHOOL BUILDING AT BRGY. IPIL, SURIGAO CITY, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017	DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017		
	SOIL EXPLORATION AT MAT-I NATIONAL HIGH SCHOOL, BRGY. MAT-I, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF MAT-I NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. MAT-I, SURIGAO CITY, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017	DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017		
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT MAYAG NATIONAL HIGH SCHOOL, BRGY. MAYAG, SISON, SURIGAO DEL NORTE (CONSTRUCTION OF MAYAG NATIONAL HIGH SCHOOL, 2-UNIT 2-STOREY 2-LABORATORY, BRGY. MAYAG, SISON, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017	DepEd CY 2017 BEFF	300,000.00		300,000.00	297,600.00		297,600.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017		
	SOIL EXPLORATION AT MALIMONO NATIONAL HIGH SCHOOL, SURIGAO DEL NORTE (CONSTRUCTION OF MALIMONO NATIONAL HIGH SCHOOL, 2 STOREY, 2 CLASSROOM. AT MALIMONO SURIGAO DEL NORTE	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017	DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017		

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			PRE-PROC CONFERENCE	ADJ/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUR/OPEN OF BIDS	BID EVALUATION	POSTQUA	NOTICE OF AWARD	DELIVERY/CO MPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUR/OPEN OF BIDS	BID EVALUATION	POST QUA	DELIVERY/CO MPLETION/AC CEPTANCE(If APPLICABLE)

COMPLETED PROCUREMENT ACTIVITIES

	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT LASICAM-PERRAL NATIONAL HIGH SCHOOL, BRGY. SICO-SICO, GIGAQUIT, SURIGAO DEL NORTE (CONSTRUCTION OF LASICAM-PERRAL NATIONAL HIGH SCHOOL, 2-STOREY 2-LABORATORY, BRGY. SICO-SICO, GIGAQUIT, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT LIPATA NATIONAL HIGH SCHOOL, BRGY. LIPATA, SURIGAO CITY, SURIGAO DEL NORTE IPATA NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. LIPATA, SURIGAO CITY, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 25, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 25, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT SURIGAO CITY STAND ALONE, BRGY. BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE (CONSTRUCTION OF SURIGAO CITY STAND ALONE, 4-STOREY 4-LABORATORY, BRGY. BONIFACIO, SURIGAO CITY, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	SOIL EXPLORATION AT TUBOD NATIONAL HIGH SCHOOL, BRGY. POBLACION, TUBOD, SURIGAO DEL NORTE (CONSTRUCTION OF TUBOD NATIONAL HIGH SCHOOL, 2-UNIT 2-STOREY 2-LABORATORY, BRGY. POBLACION, TUBOD, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 25, 2017		DepEd CY 2017 BEFF	300,000.00		300,000.00	297,600.00		297,600.00	COA BANTAY LANANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 25, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS), TAGANA-AN, SURIGAO DEL NORTE (CONSTRUCTION OF TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS), 2-UNIT 2-STOREY 2-LABORATORY, TAGANA-AN, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	300,000.00		300,000.00	297,600.00		297,600.00	COA BANTAY LANANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	

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			PRE-PROC CONFERENCE	AIS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUA					TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			

COMPLETED PROCUREMENT ACTIVITIES

	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT PAYAPAG NATIONAL HIGH SCHOOL, BRGY. PAYAPAG, BACUAG, SURIGAO DEL NORTE (CONSTRUCTION OF PAYAPAG NATIONAL HIGH SCHOOL, 4-STORY 4-LABORATORY, BRGY. PAYAPAG, BACUAG, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANISANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	SOIL EXPLORATION AT AMADO A. FABIO MEMORIAL NATIONAL HIGH SCHOOL, PLACER, SURIGAO DEL NORTE (CONSTRUCTION OF AMADO A. FABIO MEMORIAL NATIONAL HIGH SCHOOL, 2 STOREY 2 CLASSROOM AT PLACER, SURIGAO DEL NORTE)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANISANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	SOIL EXPLORATION AT CAMPO NATIONAL HIGH SCHOOL, BRGY. CAMPO, BACUAG, SURIGAO DEL NORTE (CONSTRUCTION OF CAMPO NATIONAL HIGH SCHOOL, 4 STOREY 4 LABORATORY AT BRGY. CAMPO, SURIGAO DEL NORTE)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANISANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	

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			PRE-PROC CONFERENCE	ADJ/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUA	NOTICE OF AWARD	DELIVERY/C OMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			
COMPLETED PROCUREMENT ACTIVITIES																											
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT MATIN-AO NATIONAL HIGH SCHOOL, BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE (CONSTRUCTION OF MATIN-AO NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. MATIN-AO, MAINIT, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT MAGPAYANG NATIONAL HIGH SCHOOL, BRGY. MAGPAYANG, MAINIT, SURIGAO DEL NORTE (CONSTRUCTION OF MAGPAYANG NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. MAGPAYANG, MAINIT, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT ALEGRIA STAND ALONE SENIOR HIGH SCHOOL, BRGY. OUANO, ALEGRIA, SURIGAO DEL NORTE (CONSTRUCTION OF ALEGRIA STAND ALONE SENIOR HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. OUANO, ALEGRIA, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT TAGANITO NATIONAL HIGH SCHOOL, BRGY. TAGANITO, CLAVER, SURIGAO DEL NORTE (CONSTRUCTION OF TAGANITO NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. TAGANITO, CLAVER, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT BACUAG NATIONAL AGRO-INDUSTRIAL SCHOOL, BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE (CONSTRUCTION OF BACUAG NATIONAL AGRO-INDUSTRIAL SCHOOL, 4-STOREY 4-LABORATORY, BRGY. POBLACION, BACUAG, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT AMANDO A. FABIO MEMORIAL NATIONAL HIGH SCHOOL, BRGY. STA. CRUZ, PLACER, SURIGAO DEL NORTE (CONSTRUCTION OF AMANDO A. FABIO MEMORIAL NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. STA. CRUZ, PLACER, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSAANGAN PICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	

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			PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQA	NOTICE OF AWARD	DELIVERY/C COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA		DELIVERY/C COMPLETION (ACCEPTANCE EIF APPLICABLE)
COMPLETED PROCUREMENT ACTIVITIES																											
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT MAIMONO NATIONAL HIGH SCHOOL, BRGY. POBLACION, MAIMONO, SURIGAO DEL NORTE (CONSTRUCTION OF MAIMONO NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. POBLACION, MAIMONO, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 18, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 18, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT MAINIT NATIONAL HIGH SCHOOL, BRGY. POBLACION, MAINIT, SURIGAO DEL NORTE (CONSTRUCTION OF MAINIT NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. POBLACION, MAINIT, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT TIMAMANA NATIONAL HIGH SCHOOL, BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE (CONSTRUCTION OF TIMAMANA NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. TIMAMANA, TUBOD, SDN),	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 24, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 24, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY AT GIGAQUIT NATIONAL SCHOOL OF HOME INDUSTRIES, BRGY. POBLACION GIGAQUIT SURIGAO DEL NORTE (CONSTRUCTION OF GIGAQUIT NATIONAL SCHOOL OF HOME INDUSTRIES , 4 STOREY 4 LABORATORY, BRGY. POBLACION, GIGAQUIT SURIGAO DEL NORTE	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 25, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 25, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT PLACER NATIONAL HIGH SCHOOL, BRGY. MAGSAYSAY, PLACER, SURIGAO DEL NORTE (CONSTRUCTION OF PLACER NATIONAL HIGH SCHOOL, 4-STOREY 4-LABORATORY, BRGY. MAGSAYSAY, PLACER, SDN)	Planning & Design Section	N/A	September 13, 2017	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	September 28, 2017	November 19, 2017		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,650.00		148,650.00	COA BANTAY LANSANGAN FICE	N/A	September 20, 2017	September 20, 2017	SEPTEMBER 21, 2017	SEPTEMBER 25, 2017	November 19, 2017	
	SOIL EXPLORATION AT BALUTE NATIONAL HIGH SCHOOL, BRGY. BALUTE, SAN FRANCISCO, SURIGAO DEL NORTE (CONSTRUCTION OF BALUTE NATIONAL HIGH SCHOOL, 2-UNIT 2-STOREY 2-LABORATORY, BRGY. BALUTE, SAN FRANCISCO, SDN),	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	OCTOBER 03, 2017	OCTOBER 05, 2017	DECEMBER 1, 2017		DepEd CY 2017 BEFF	300,000.00		300,000.00	297,300.00		297,300.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	OCTOBER 03, 2017	DECEMBER 1, 2017	

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			PRE-PROC CONFERENCE	ADSP/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQA	NOTICE OF AWARD		DELIVERY/C COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QA	DELIVERY/C COMPLETION (ACCEPTANCE IF APPLICABLE)
COMPLETED PROCUREMENT ACTIVITIES																											
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION AT SAN FRANCISCO NATIONAL HIGH SCHOOL, BRGY. POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE (CONSTRUCTION OF SAN FRANCISCO NATIONAL HIGH SCHOOL, 2-UNIT 2-STOREY 2-LABORATORY, BRGY. POBLACION, SAN FRANCISCO, SDN)	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 1, 2017		DepEd CY 2017 BEFF	300,000.00		300,000.00	297,300.00		297,300.00	COA BANTAY LANSANGAN PICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 1, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF PONGTOD BRIDGE (B00862MN) ALONG DAANG MAHARLIKA (K1158+543 – K1158+580)	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 7, 2017		PDE	520,000.00		520,000.00	518,200.00		518,200.00	COA BANTAY LANSANGAN PICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 7, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF AUMPATAYAN BRIDGE (B00863MN) ALONG DAANG MAHARLIKA (K1162+242 – K1162+264) (SURIGAO-AGUSAN ROAD SECTION), ALEGRIA, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 1, 2017		PDE	260,000.00		260,000.00	254,800.00		254,800.00	COA BANTAY LANSANGAN PICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 1, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF AUPAO BRIDGE (B00864MN) ALONG DAANG MAHARLIKA (K1162+326 – K1162+341) (SURIGAO-AGUSAN ROAD SECTION), ALEGRIA, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 1, 2017		PDE	260,000.00		260,000.00	254,800.00		254,800.00	COA BANTAY LANSANGAN PICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 1, 2017	

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			PRE-PROC CONFERENCE	ADS/POST OF BIDS	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQUAL	NOTICE OF AWARD	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			
COMPLETED PROCUREMENT ACTIVITIES																											
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY FOR USE IN THE SOIL EXPLORATION AT WIDENING OF TIMAMANA BRIDGE 2 (B00854MN) ALONG DAANG MAHARUKA (K1151+020-K1151+038) SURIGAO -AGUSAN SECTION, TUBOD, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	NOVEMBER 29, 2017		PDE	260,000.00		260,000.00	259,100.00		259,100.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	NOVEMBER 29, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF SAN PEDRO BRIDGE (B00869MN) ALONG DAANG MAHARUKA (K1165+700 – K1165+745) (SURIGAO-AGUSAN ROAD SECTION), ALEGRIA, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 01, 2017		PDE	260,000.00		260,000.00	254,800.00		254,800.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 01, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF MAGTIACO BRIDGE (B00868MN) ALONG DAANG MAHARUKA (K1164+451 – K1164+638) (SURIGAO-AGUSAN ROAD SECTION), ALEGRIA, SURIGAO DEL NORTE,	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 21, 2017		PDE	910,000.00		910,000.00	891,800.00		891,800.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 21, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the WIDENING OF TUBOD BRIDGE (B00858MN) ALONG DAANG MAHARUKA (K1155+782 – K1155+807) (SURIGAO-AGUSAN ROAD SECTION), TUBOD, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 1, 2017		PDE	260,000.00		260,000.00	259,100.00		259,100.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 1, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY FOR USE IN THE SOIL EXPLORATION AT MAGPAYANG BRIDGE 2 (B01746MN) ALONG DAANG MAHARUKA (K1158+222-K1158+229)	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	OCTOBER 06, 2017	DECEMBER 1, 2017		PDE	130,000.00		130,000.00	129,550.00		129,550.00	COA BANTAY LANSANGAN FICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	ONCTOBER 03, 2017	DECEMBER 1, 2017	

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			PRE-PROC CONFERENCE	ADS/POST OF BIDS	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POSTQVA	NOTICE OF AWARD	DELIVERY/C COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QVA		
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY FOR USE IN THE SOIL EXPLORATION AT CLAVER NATIONAL HIGH SCHOOL, BRGY. POBLACION CLAVER, SDN (CONST. OF CLAVER NATIONAL HIGH SCHOOL, 4 STOREY 4 LABORATORY, BRGY. TAYAGA, CLAVER SDN)	Planning & Design Section	N/A	13-Sep-17	N/A	20-Sep-17	20-Sep-17	21-Sep-17	25-Sep-17	28-Sep-17	18-Nov-17		DepEd CY 2017 BEFF	150,000.00		150,000.00	148,100.00		148,100.00	COA BANTAY LANSANGAN PICE	N/A	20-Sep-17	20-Sep-17	21-Sep-17	25-Sep-17	18-Nov-17	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the CONSTRUCTION OF DIKE REVETMENT ALONG SURIGAO RIVER PROTECTING KINABUTAN BRIDGE II, SURIGAO CITY, SURIGAO DEL NORTE	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	29-Nov-17	DEC. 11, 2017		PDE	130,000.00		130,000.00	127,400.00		127,400.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	DEC. 11, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BRGY. SAN ISIDRO & VILLAFLO, GIGAQUIT, SURIGAO DEL NORTE,	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	NOVEMBER 29, 2017	DEC. 11, 2017		PDE	130,000.00		130,000.00	127,400.00		127,400.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	DEC. 11, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the CONSTRUCTION OF FLOOD MITIGATION STRUCTURE & DRAINAGE SYSTEM ALONG SURIGAO RIVER, BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	NOVEMBER 29, 2017	DEC. 11, 2017		PDE	130,000.00		130,000.00	127,400.00		127,400.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	DEC. 11, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the CONSTRUCTION OF BAD-AS FLOOD CONTROL ALONG BRGY. BAD-AS, PLACER, SURIGAO DEL NORTE,	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	NOVEMBER 29, 2017	DEC. 11, 2017		PDE	130,000.00		130,000.00	127,400.00		127,400.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	DEC. 11, 2017	
	GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY AT WIDENING OF MABUHAY BRIDGE 2 (B00352MN) ALONG DAANG MAHARUKA (K1136+0127-K1136+175) SURIGAO-AGUSAN SECTION, SISON, SURIGAO DEL NORTE	Planning & Design Section	N/A	September 21, 2017	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	3-Oct-17	OCTOBER 06, 2017	DECEMBER 1, 2017		PDE	390,000.00		390,000.00	388,650.00		388,650.00	COA BANTAY LANSANGAN PICE	N/A	September 28, 2017	September 28, 2017	SEPTEMBER 29, 2017	3-Oct-17	DECEMBER 1, 2017	

DPWH 1st Engineering District Procurement Monitoring Report as of JULY 1, 2017 TO DECEMBER 31, 2017 (CONSULTANCY SERVICES)

CODE (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/EN D-USER	ACTUAL PROCUREMENT ACTIVITY							NOTICE OF AWARD	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	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 IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QA					TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	DELIVERY/COMPLETION (ACCEPTANCE IF APPLICABLE)

COMPLETED PROCUREMENT ACTIVITIES

SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG RIVER BANKS OF BRGY. LAHI, SICO-SICO & CAMAM-ONAN, GIGAQUIT, SURIGAO DEL NORTE	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	NOVEMBER 21, 2017		NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	NOVEMBER 29, 2017	DEC 11, 2017		PDE	130,000.00		130,000.00	127,400.00		127,400.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 29, 2017	DEC 11, 2017	
GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the CONSTRUCTION OF MAYAG BRIDGE ALONG MAINIT CIRCUMFERENTIAL ROAD, MAINIT, SURIGAO DEL NORTE	Planning & Design Section	N/A	NOVEMBER 13, 2017	N/A	21-Nov-17		NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 24, 2017	NOVEMBER 29, 2017	DEC 15, 2017		PDE	260,000.00		260,000.00	127,400.00		254,800.00	COA BANTAY LANSANGAN PICE	N/A	NOVEMBER 21, 2017	NOVEMBER 21, 2017	NOVEMBER 22, 2017	NOVEMBER 24, 2017	DEC 15, 2017	

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	12,660,000.00
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	12,389,900.00
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)	270,100.00

ON-GOING PROCUREMENT ACTIVITIES

GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY for use in the SOIL EXPLORATION for the CONSTRUCTION OF PLACER CES, 2 STOREY 4 CLR, PLACER, SURIGAO DEL NORTE	Planning & Design Section	N/A	14-Dec-17	N/A	15-Dec-17		15-Dec-17	18-Dec-17	21-Dec-17	DECEMBER 27, 2017			DepEd CY 2017 (URGENT NEED FOR REPT.)	150,000.00		150,000.00	147,000.00		147,000.00	COA BANTAY LANSANGAN PICE	N/A	15-Dec-17	15-Dec-17	21-Dec-17	21-Dec-17		
GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY FOR THE CONSTRUCTION OF SURIGAO CITY PILOT SCHOOL, 4 STOREY 12 CLR., BRGY. TAFT SURIGAO CITY SURIGAO DEL NORTE	Planning & Design Section	N/A	14-Dec-17	N/A	15-Dec-17		15-Dec-17	18-Dec-17	21-Dec-17	DECEMBER 27, 2017			DepEd CY 2017 (URGENT NEED FOR REPT.)	250,000.00		250,000.00	245,000.00		245,000.00	COA BANTAY LANSANGAN PICE	N/A	15-Dec-17	15-Dec-17	21-Dec-17	21-Dec-17		
GEOTECHNICAL SUB-SURFACE EXPLORATION SURVEY FOR THE CONSTRUCTION OF PANANAY-AN ES, 2 TOREY 4CLR, BRGY. PANANAY-AN, PLACER, SURIGAO DEL NORTE	Planning & Design Section	N/A	14-Dec-17	N/A	15-Dec-17		15-Dec-17	18-Dec-17	21-Dec-17	DECEMBER 27, 2017			DepEd CY 2017 (URGENT NEED FOR REPT.)	150,000.00		150,000.00	147,000.00		147,000.00	COA BANTAY LANSANGAN PICE	N/A	15-Dec-17	15-Dec-17	h	21-Dec-17		

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	550,000.00
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PREPARED BY:

MA. GINA L. LESACA
ENGINEER II

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

EMMANUEL J. CABANOS
ASSIST. DISTRICT ENGINEER
BAC CHAIRMAN

HENRY CRUZ J. MARAPAO
DISTRICT ENGINEER