

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Butuan City District Engineering Office

PMR - (2a) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

As of December 31, 2017

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Code (PAP)	Procurement Program/Project	Planned Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
1	17ND0007 Geotechnical/Soil Exploration for Two(2) Bridges @ Ngilan Br, (B00822MN) along Butuan City- Pianing-Tandag Road and Two(2) Bank Protection at Lower Agusan River Bank Protection and Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), Tungao, Butuan City	14-Oct-16	20-Oct-16 to 26-Oct-16	12-Nov-16	3-Nov-16 to 9-Nov-16	23-Nov-16	24-Nov-16 to 28-Nov-16	5-Dec-16 to 10-Dec-16	8-Dec-16	9-Jan-17 to 18-Jan-17	31-Jan-17	25-Feb-17	25-Feb-17
2	17ND0015 Geotechnical/Soil Exploration for the Construction of Five(5) Barangay Hall at Brgy. Baan, Bilay, Dumalagan, Taguibo, Butuan City and Barangay Hall at Brgy. Katipunan, Las Nieves, Agusan del Norte	7-Nov-16	15-Nov-16 to 21-Nov-16	5-Dec-16	25-Nov-16 to 29-Apr-16	16-Dec-16	17-Dec-16 to 20-Dec-16	20-Dec-16 to 23-Dec-16	24-Dec-16	25-Dec-16 to 27-Dec-16	29-Dec-16	24-Jan-17	24-Jan-17

PMR - (2a) Procurement Schedule (Consultancy Services)

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As of December 31, 2017

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Code (PAP)	Procurement Program/Project	Planned Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
3	17ND0077 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations for the Construction of School Buildings in Butuan City and Las Nieves, Agusan del Norte 1. Agusan NHS 2. Agusan Pequeño NHS 3. Alviola ISS 4. Amparo NHS 5. Ampayon NHS 6. Anticala NHS 7. Aupagan NHS 8. Bagong Silang NHS 9. Banza NHS 10. BCSAT 11. Butuan City CHS 12. Consuelo NHS 13. Kinamlutan NHS 14. La Soledad NHS 15. La Trinidad ISS 16. Libertad ISHS 17. Los Angeles ES 18. Los Angeles NHS 19. Lumbocan NHS 20. Maibu NHS 21. Manila de Bugabus NHS 22. Maon ES 23. Masao ES 24. Pareja ISS 25. Pedro D. Duncano NHS 26. Pigdaulan NHS	22-Aug-17	25-Aug-17 to 31-Aug-17	19-Sep-17	1-Sep-17 to 5-Sep-17	2-Oct-17	3-Oct-17 to 12-Oct-17	13-Oct-17 to 16-Oct-17	17-Oct-17	18-Oct-17 to 24-Oct-17	26-Oct-17	17-Dec-17	

PMR - (2a) Procurement Schedule (Consultancy Services)

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As of December 31, 2017

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Code (PAP)	Procurement Program/Project	Planned Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
	27. Pinamanculan NHS 28. San Vicente NHS 29. San Vicente ES 30. Taligaman NHS 31. Tungao NHS 32. E.G. Montilla NHS, Las Nieves 33. Las Nieves NHS, Las Nieves 34. Lawan-lawan NHS, Las Nieves												
4	17ND0094 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for the Widening of Bridges and Construction of Cut-off Channel and Hanging Bridge at Butuan City and for the Construction of Multi-purpose @ Las Nieves, Agusan del Norte	2-Oct-17	3-Oct-17 to 9-Oct-17	27-Oct-17	10-Oct-17 to 14-Oct-17	10-Nov-17	11-Nov-17 to 20-Nov-17	21-Nov-17 to 23-Nov-17	24-Nov-17	25-Nov-17 to 28-Nov-17	30-Nov-17	27-Dec-17	

Prepared by:

ARLENA R. DELGADO
 Engineer III
 Head, BAC Secretariat

Checked by:

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 BAC Chairman

Submitted by:

ALFIO B. ORANA
 District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Butuan City District Engineering Office

PMR - (2b) Procurement Schedule (Consultancy Services)

As of December 31, 2017

Page 1

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Actual Procurement Activity											
		Pre-Ptroc Conf	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Accept/ Turnover
1	17ND0007 Geotechnical/Soil Exploration for Two(2) Bridges @ Ngilan Br, (B00822MN) along Butuan City- Pianing-Tandag Road and Two(2) Bank Protection at Lower Agusan River Bank Protection and Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), Tungao, Butuan City	14-Oct-16	20-Oct-16 to 26-Oct-17	11-Nov-16	9-Nov-16	23-Nov-16	28-Nov-16	5-Dec-16	8-Dec-16	Aptil 3, 2017	4-Apr-17	30-Apr-17	
2	17ND0015 Geotechnical/Soil Exploration for the Construction of Five(5) Barangay Hall at Brgy. Baan, Bilay, Dumalagan, Taguibo, Butuan City and Barangay Hall at Brgy. Katipunan, Las Nieves, Agusan del Norte	7-Nov-16	15-Nov-16 to 21-Nov-16	5-Dec-16	29-Nov-16	16-Dec-16	21-Dec-16	27-Dec-16	28-Dec-16	7-Apr-17	11-Apr-17	7-May-17	

PMR - (2b) Procurement Schedule (Consultancy Services)

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Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City		Actual Procurement Activity											
Code (PAP)	Procurement Program/Project	Pre-Ptroc Conf.	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
3	17ND0077 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations for the Construction of School Buildings in Butuan City and Las Nieves, Agusan del Norte 1. Agusan NHS 2. Agusan Pequeño NHS 3. Alviola ISS 4. Amparo NHS 5. Ampayon NHS 6. Anticala NHS 7. Aupagan NHS 8. Bagong Silang NHS 9. Banza NHS 10. BCSAT 11. Butuan City CHS 12. Consuelo NHS 13. Kinamlutan NHS 14. La Soledad NHS 15. La Trinidad ISS 16. Libertad ISHS 17. Los Angeles ES 18. Los Angeles NHS 19. Lumbocan NHS 20. Maibu NHS 21. Manila de Bugabus NHS 22. Maon ES 23. Masao ES 24. Pareja ISS 25. Pedro D. Duncano NHS 26. Pigdaulan NHS 27. Pinamanculan NHS	23-Aug-17	25-Aug-17 to 31-Aug-17	19-Sep-17	7-Sep-17	2-Oct-17	9-Oct-17	10-Oct-17	11-Oct-17	3-Nov-17	9-Nov-17		

PMR - (2b) Procurement Schedule (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

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Code (PAP)	Procurement Program/Project	Actual Procurement Activity											
		Pre-Ptroc Conf.	Ads/Post Sched	Pre-Bid Conf.	Eligibility/ Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	28. San Vicente NHS 29. San Vicente ES 30. Taligaman NHS 31. Tungao NHS 32. E.G. Montilla NHS, Las Nieves 33. Las Nieves NHS, Las Nieves 34. Lawan-lawan NHS, Las Nieves												
4	17ND0094 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for the Widening of Bridges and Construction of Cut-off Channel and Hanging Bridge at Butuan City and for the Construction of Multi-purpose @ Las Nieves, Agusan del Norte	2-Oct-17	3-Oct-17 to 9-Oct-17	27-Oct-17	11-Oct-17	10-Nov-17	23-Nov-17	23-Nov-17	29-Nov-17	16-Dec-17	21-Dec-17		

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Butuan City District Engineering Office

PMR - (3) Budget and Contract Cost (Consultancy Services)

As of December 31, 2017

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Page 1

Code (PAP)	Procurement Program/Project	Source of Funds	ABC(Php)			Contract Cost(Php)			Winning Contractor
			Total	MOOE	CO	Total	MOOE	CO	
1	17ND0007 Geotechnical/Soil Exploration for Two(2) Bridges @ Ngilan Br, (B00822MN) along Butuan City- Pianing-Tandag Road and Two(2) Bank Protection at Lower Agusan River Bank Protection and Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), Tungao, Butuan City	FY 2017 GAA RA 10924	600,000.00		600,000.00	599,000.00		599,000.00	RS Jardin & Associates
2	17ND0015 Geotechnical/Soil Exploration for the Construction of Five(5) Barangay Hall at Brgy. Baan, Bilay, Dumalagan, Taguibo, Butuan City and Barangay Hall at Brgy. Katipunan, Las Nieves, Agusan del Norte	FY 2017 GAA RA 10924	250,000.00		250,000.00	236,113.90		236,113.90	RS Jardin & Associates

PMR - (3) Budget and Contract Cost (Consultancy services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Page 2

Code (PAP)	Procurement Program/Project	Source of Funds	ABC(Php)			Contract Cost(Php)			Winning Contractor
			Total	MOOE	CO	Total	MOOE	CO	
3	17ND0077 Consultancy Services for the Geotechnical and Geological Surveys/ Investigations for the Construction of School Buildings in Butuan City and Las Nieves, Agusan del Norte 1. Agusan NHS 2. Agusan Pequeño NHS 3. Alviola ISS 4. Amparo NHS 5. Ampayon NHS 6. Anticala NHS 7. Aupagan NHS 8. Bagong Silang NHS 9. Banza NHS 10. BCSAT 11. Butuan City CHS 12. Consuelo NHS 13. Kinamlutan NHS 14. La Soledad NHS 15. La Trinidad ISS 16. Libertad ISHS 17. Los Angeles ES 18. Los Angeles NHS 19. Lumbocan NHS 20. Maibu NHS 21. Manila de Bugabus NHS 22. Maon ES 23. Masao ES 24. Pareja ISS 25. Pedro D. Duncano NHS 26. Pigdaulan NHS	FY 2017 BEFF	7,192,500.00		7,192,500.00	6,836,300.00		6,836,300.00	RS Jardin & Associates

PMR - (3) Budget and Contract Cost (Consultancy Services)

Page 3

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

Code (PAP)	Procurement Program/Project	Source of Funds	ABC(Php)			Contract Cost(Php)			Winning Contractor
			Total	MOOE	CO	Total	MOOE	CO	
	27. Pinamanculan NHS 28. San Vicente NHS 29. San Vicente ES 30. Taligaman NHS 31. Tungao NHS 32. E.G. Montilla NHS, Las Nieves 33. Las Nieves NHS, Las Nieves 34. Lawan-lawan NHS, Las Nieves								
4	17ND0094 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for the Widening of Bridges and Construction of Cut-off Channel and Hanging Bridge at Butuan City and for the Construction of Multi-purpose @ Las Nieves, Agusan del Norte	FY 2017 GAA RA 10924	735,000.00		735,000.00	720,300.00		720,300.00	RS Jardin & Associates

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BAC Chairman

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BAC Chairman

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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PMR - (4) Observers (Consultancy Services)

Implementing Office: DPWH Butuan City DEO, Butuan City

As of December 31, 2017

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Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1	17ND0007 Geotechnical/Soil Exploration for Two(2) Bridges @ Ngilan Br, (B00822MN) along Butuan City-Pianing-Tandag Road and Two(2) Bank Protection at Lower Agusan River Bank Protection and Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), Tungao, Butuan City	1 The State Auditor 2 The City Mayor 3 The Pres, SOC 4 AGTASI 5 The Congressman		24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	
2	17ND0015 Geotechnical/Soil Exploration for the Construction of Five(5) Barangay Hall at Brgy. Baan, Bilay, Dumalagan, Taguibo, Butuan City and Barangay Hall at Brgy. Katipunan, Las Nieves, Agusan del Norte	1 The State Auditor 2 The City Mayor 3 The Pres, SOC 4 AGTASI 5 The Congressman		11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16	11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16	11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16	11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16	11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16 11-Nov-16	

Position	Pos
Qua	Qua

-Sep-17	26-S
-Sep-17	26-S
-Sep-17	26-S
-Sep-17	26-S
-Sep-17	26-S

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PMR - (4) Observers (Consultancy Service)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

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Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3	17ND0077	1 The State Auditor		29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	
	Consultancy Services for the	2 The City Mayor		29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	
	Geotechnical and Geological	3 The Pres, SOC		29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	
	Surveys/ Investigations for the	4 AGTASI		29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	
	Construction of School Buildings	5 The Congressman		29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	
	in Butuan City and Las Nieves,								
	Agusan del Norte								
	1. Agusan NHS								
	2. Agusan Pequeño NHS								
	3. Alviola ISS								
	4. Amparo NHS								
	5. Ampayon NHS								
	6. Anticala NHS								
	7. Aupagan NHS								
	8. Bagong Silang NHS								
	9. Banza NHS								
	10. BCSAT								
	11. Butuan City CHS								
	12. Consuelo NHS								
	13. Kinamlutan NHS								
	14. La Soledad NHS								
	15. La Trinidad ISS								
	16. Libertad ISHS								
	17. Los Angeles ES								
	18. Los Angeles NHS								
	19. Lumbocan NHS								
	20. Maibu NHS								
	21. Manila de Bugabus NHS								
	22. Maon ES								
	23. Masao ES								
	24. Pareja ISS								
	25. Pedro D. Duncano NHS								
	26. Pigdaulan NHS								
	27. Pinamanculan NHS								
	28. San Vicente NHS								

PMR - (4) Observers (Consultancy Services)

Implementing Office: DPWH Butuan City District Engineering Office, Butuan City

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Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	29. San Vicente ES 30. Taligaman NHS 31. Tungao NHS 32. E.G. Montilla NHS, Las Nieves 33. Las Nieves NHS, Las Nieves 34. Lawan-lawan NHS, Las Nieves								
4	17ND0094 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for the Widening of Bridges and Construction of Cut-off Channel and Hanging Bridge at Butuan City and for the Construction of Multi-purpose @ Las Nieves, Agusan del Norte	1 The State Auditor 2 The City Mayor 3 The Pres, SOC 4 AGTASI 5 The Congressman		26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	

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