



Republic of the Philippines
Department of Public Works and Highways
 Region XIII
OFFICE OF THE DISTRICT ENGINEER
 Surigao del Norte 1st Engineering District
 Surigao City

Procurement Monitoring Report for Consultancy Services as of July 1, 2018 - December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation of Technical and Financial	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	19CSNG001 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE REPLACEMENT OF PERMANENT WEAK BRIDGE AND WIDENING OF PERMANENT BIDGE/KINABUTAN BRIDGE 1 AND KINABUTAN BRIDGE 2, SURIGAO CITY	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct 19	Oct 19	N/A	Oct 22	Oct 22	Oct 23	Oct 31	Nov 1	Nov 5	Nov 13	Nov 15		Regular Agency Fund	780,000	-	780,000	747,198	747,198	COA	Oct 18	Oct 18	Oct 18	Oct 18	Oct 18	-	

19CSNG002 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF FLOOD CONTROL, FLOOD MITIGATION STRUCTURE AND RIVER BANK/BRGY. CAWILAN, TUBOD, SDN., BRGY. OMBONG, ALEGRIA, SDN., SISON, SURIGAO DEL NORTE, BRGY. MABINI, MAINIT, SDN., BRGY. TAGBUYAWAN, MAINIT, SDN., PAYASA, BRGY. MATIN-AO, MAINIT, SDN., BRGY. KINABUTAN, SURIGOA DEL NORTE	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct 19 17 22 2018	N/A	OCT 22 2018	OCT 22 2018	Oct and 23 Oct 29 2018	Oct Nov 31 2018	Nov 5 2018	Nov 13 2018	Nov 15 2018			Regular Fund Agency	910,000.00	910,000.00	896,735.00	896,735.00	COA	Oct 16 2018	Oct 16 2018	Oct 16 2018	Oct 16 2018	Oct 16 2018	-	
19CSNG003 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE COMPLETION AND CONSTRUCTION OF SEAWALL AND CONSTRUCTION OF FLOOD CONTROL STRUCTURE/BRGY. CEMETERY AND BRGY. BUENAVISTA, SURGAO CITY, SDN. AND BRGY. ALEGRIA, SURIGAO CITY, BRGY. ALANG-ALANG, SURIGAO CITY	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct 19 17 22 2018	N/A	OCT 22 2018	OCT 22 2018	Oct and 23 Oct 29 2018	Oct Nov 31 2018	Nov 5 2018	Nov 13 2018	Nov 15 2018			Regular Fund Agency	390,000.00	390,000.00	381,016.64	381,016.64	COA	Oct 16 2018	Oct 16 2018	Oct 16 2018	Oct 16 2018	Oct 16 2018	-	

19CSNG004 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF FLOOD CONTROL AND FLOOD MITIGATION STRUCTURE AND REHABILITATION OF PROTECTIVE DIKE/ALONG BRGY SAN ISIDRO AND VILLAFLOR, SURIGAO DEL NORTE, BRGY. CABUGAO, BAUAG, CAMPO-BACUAG RIVER CONTROL, SDN., LADGARON RIVER, LADGARON, SURIGAO DEL NORTE, ALONG DAYWAN RIVER, SDN., ALONG MAGALLANES RIVER, SDN., BRGY. CENTRAL, PLACER, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	O c t . 2 5 2 4 . 2 0 1 8	O c t . 2 5 2 4 . 2 0 1 8	N/A	O c t . 2 9 . 2 0 1 8	O c t . 2 9 . 2 0 1 8	O c t . 2 9 . 2 0 1 8	N o v . 7 . 2 0 1 8	N o v . 8 . 2 0 1 8	N o v . 1 4 . 2 0 1 8	N o v . 1 6 . 2 0 1 8			R e g u l a r F u n d A g e n c y	9 1 0 . 0 0 0 . 0 0	9 1 0 . 0 0 0 . 0 0	8 9 6 . 7 3 5 . 0 0	8 9 6 . 7 3 5 . 0 0	COA	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	-	
19CSNG005 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE REHAB./RECONST OF ROADS WITH SLIPS COLLAPSE AND LANDSLIDE, SECONDARY AND TERTIARY ROADS/SURIGAO- DAVAO COASTAL RD – K1203+422 – K1203+552,K1204+023 – K1204+121, K1204+631 – K1204+784 AND QUEZON-MAPAWA- CAPALAYAN-ESPINA-NAVARRO RD. – K1132+670 – K1132+780	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	O c t . 2 5 2 4 . 2 0 1 8	O c t . 2 5 2 4 . 2 0 1 8	N/A	O c t . 2 9 . 2 0 1 8	O c t . 2 9 . 2 0 1 8	O c t . 2 9 . 2 0 1 8	N o v . 7 . 2 0 1 8	N o v . 8 . 2 0 1 8	N o v . 1 4 . 2 0 1 8	N o v . 1 6 . 2 0 1 8			R e g u l a r F u n d A g e n c y	2 6 0 . 0 0 0 . 0 0	2 6 0 . 0 0 0 . 0 0	2 5 8 . 6 0 0 . 0 0	2 5 8 . 6 0 0 . 0 0	COA	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	O c t . 2 2 . 2 0 1 8	-	

18CSNF001 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/MELQUIADES N. CAGASAN MES, 2-STOREY 6-CLR, SURIGAO CITY, SDN., SURIGAO CITY CES, 2-STOREY 6-CLR, SURIGAO CITY, SDN., C.V. DIEZ MES, 2-STOREY 6-CLR, SURIGAO CITY, SDN., CARAGA REGIONAL SHS 2-STOREY 4-CLR, SURIGAO CITY, SDN., MAT-I NHS, 2-STOREY 6-CLR, SURIGAO CITY, SDN., ANOMAR NHS, 2-STOREY 4-CLR, SURIGAO CITY, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	N o v . 1 7	N o v . 1 7	N o v . 1 7	N o v . 2 0	N o v . 2 0	N o v . 2 1	N o v . 2 9	D e c . 7	D e c . 1 9	D e c . 2 1			R e g u l a r F u n d A g e n c y	9 0 0 . 0 0 0 . 0 0	9 0 0 . 0 0 0 . 0 0	8 9 3 . 7 0 0 . 0 0	8 9 3 . 7 0 0 . 0 0	COA	N o v . 1 2	N o v . 1 2	N o v . 1 2	N o v . 1 2	N o v . 1 2	-	
18CSNF002 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/SURIGAO WEST CES, 4-STOREY 16-CLR, SURIGAO CITY, SDN., TUGONAN ES, 2-STOREY 4-CLR, SURIGAO CITY, SDN., B. VASQUEZ MCES, 4-STOREY 8-CLR, SURIGAO CITY, SDN., CALDERON ES, 2-STOREY 4-CLR, SURIGAO CITY, SDN., DANAOS ES 2-STOREY 4-CLR, SURIGAO CITY, SDN., MABUA ES, 2-STOREY 8-CLR, SURIGAO CITY, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	N o v . 1 7	N o v . 1 7	N o v . 1 7	N o v . 2 0	N o v . 2 0	N o v . 2 1	N o v . 2 9	D e c . 7	D e c . 1 9	D e c . 2 1			R e g u l a r A g e n c y F u n d	9 0 0 . 0 0 0 . 0 0	9 0 0 . 0 0 0 . 0 0	8 9 3 . 7 0 0 . 0 0	8 9 3 . 7 0 0 . 0 0	COA	N o v . 1 2	N o v . 1 2	N o v . 1 2	N o v . 1 2	N o v . 1 2	-	

18CSNF003 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/ALEGRIA CES, 2-STOREY 4-CLR, ALEGRIA, SDN., OMBONG ES, 2-STIREY 6-CLR, ALEGRIA SDN., MAINIT CES 2-STOREY 10-CLR, MAINIT, SDN., MAINIT CES 2-STOREY 10-CLR, MAINIT, SDN.,MATIN-AO ES, 2-STOREY4-CLR, MAINIT, SDN., ALIPAO, ES 2-STOREY 6-CLR, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	N o v . 1 7 . 1 5 . 2 0 1 8	N o v . N / A	N o v . 2 0 . 2 0 1 8	N o v . 2 0 . 2 0 1 8	N o v . 2 1 . 2 7 . 2 0 1 2 . 8 0 1 8 a n d	N o v . 2 9 . - . 3 0 . 2 0 1 8	D e c . 7 . 2 0 1 8	D e c . 1 9 . 2 0 1 8	D e c . 2 1 . 2 0 1 8			R e g u l a r F u n d A g e n c y	9 0 0 . 0 0 0 . 0 0	9 0 0 . 0 0 0 . 0 0	8 8 6 . 4 8 1 . 0 9	8 8 6 . 4 8 1 . 0 9	COA	N o v . 1 2 . 2 0 1 8	N o v . 1 2 . 2 0 1 8	N o v . 1 2 . 2 0 1 8	N o v . 1 2 . 2 0 1 8	N o v . 1 2 . 2 0 1 8	-		
TOTAL ALLOTTED BUDGET OF PROCURMENT ACTIVITIES																5,950,000.00											
TOTAL CONTRAT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																5,854,166.50											
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																95,833.50											
ON-GOING PROCUREMENT ACTIVITIES																											
19CSNG006 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF NEW BRIDGES/MAT-I BRIDGE (SPILLWAY), MAINIT, SDN, MATIN-AO BRIDGE, MAINIT, SDN., TOLINGON BRIDGE, MAINIT, SDN., BONIFACIO-POCTOY BRIDGE, SURIGAO CITY	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N o v . 7 . 2 0 1 8	N o v . 8 . - . 1 4 . 2 0 1 8	N o v . 2 4 . 2 0 1 8	N o v . 1 5 . 2 0 1 8	D e c . 1 0 . 2 0 1 8	D e c . - . 1 0 . 2 0 1 8	D e c . 1 2 . 2 0 1 8	D e c . 2 7 . 2 0 1 8	-	-	-	-	R e g u l a r A g e n c y F u n d	1 , 6 9 0 . 0 0 0 . 0 0	1 , 6 9 0 . 0 0 0 . 0 0	1 , 6 7 3 . 1 0 0 . 0 0	1 , 6 7 3 . 1 0 0 . 0 0	COA	N o v . 7 . 2 0 1 8	N o v . 7 . 2 0 1 8	N o v . 7 . 2 0 1 8	N o v . 7 . 2 0 1 8	N o v . 7 . 2 0 1 8	-	Contract Documents on Process and Perfecting Required Documents

18CSNF004 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/MAT-I ES, 2-STOREY 10-CLR, SURIGAO CITY, SDN. , ANAO-AON CES, 2-STOREY 6-CLR, SAN FRANCISCO, SDN., BALITE ES, 2-STOREY 4-CLR, SAN FRANCISCO, SDN., MABINI NHS 2-STOREY 10-CLR, SURIGAO CITY, TIMAMANA ES, 2-STOREY 4-CLR, TUBOD, SDN., TUBOD NHS, 2-STIREY 4-CLR, TUBOD, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Dec. 6, 2018	Dec. 8 - 11, 2018	N / A	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018 and	Dec. 20, 2018	Dec. 27, 2018	-	-	-	-	Regular Agency Fund	900,000.00	900,000.00	886,481.09	886,481.09	COA	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	-	Contract Documents on Process and Perfecting Required Documents
18CSNF005 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/VICENTE CABILAO MNCES, 2-STOREY 6-CLR, SURIGAO CITY, SDN., BONIFACIO ES 3-STOREY 6-CLR, SURIGAO CITY, SDN., QUEZON ES, 2-STOREY 4-CLR, SURIGAO CITY, SDN., QUEZON ES, 3-STOREY, 6-CLR, SURIGAO CITY, SDN., SURIGAO CITY PILOT SCHOOL, 4-STOREY 16-CLR, SURIGAO ITY, SDN., KANINGAG ES, 2-STOREY 6-CLR, SURIGAO CITY, SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Dec. 6, 2018	Dec. 8 - 11, 2018	N/A	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018 and	Dec. 20, 2018	Dec. 27, 2018	-	-	-	-	Regular Agency Fund	900,000.00	900,000.00	893,700.00	893,700.00	COA	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 5, 2018	-	Contract Documents on Process and Perfecting Required Documents

18CSNF006 - SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDING/BITAOG ES, 2-STOREY 8-CLR BACUAG, SDN., BACUAG CES 2-STOREY 6-CLR, BACUAG, SDN., PLACER NHS 2-STOREY 6-CLR, PLACER, SDN., TAGANA-AN CES 2-STOREY 6-CLR, TAGANA-AN, SDN., CAWILAN NHS ANNEX 2-STOREY 4-CLR, TAGANA-AN SDN.	PLANING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)		Dec. 6, 2018	Dec. 8 - 11, 2018	N/A	Dec. 11, 2018	D e c . 2 0 1 1 2 0 1 8	1 5 2 0 1 8 a n d D e c . .	D e c . 2 0 1 1 2 0 1 8	D e c . 2 7 2 0 1 8	-	-	-	-	R e g u l a r F u n d A g g e n c y	7 5 0 . 0 0 0 . 0 0	7 5 0 , 0 0 0 . 0 0	7 4 4 . 7 5 0 . 0 0	7 4 4 , 7 5 0 . 0 0	COA	D e c . 5 2 0 1 8	D e c . 5 2 0 1 8	D e c . 5 2 0 1 8	D e c . 5 2 0 1 8	D e c . 5 2 0 1 8	-	Contract Documents on Process and Perfecting Required Documents
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	4,240,000.00											