



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

1964

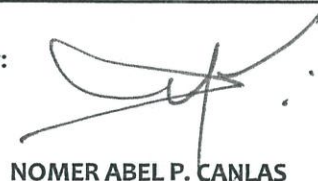
**DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF DECEMBER 31, 2018**  
**(2nd Semester)**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
18CSN022	Consulting Services for the Feasibility Study of the Proposed Lianga Bypass Road (SDCR Alternate Route) and NRJ Agusan-Malaybalay Road-Brgy. Malicato-NRJ-Daang Maharlika (Alternate Route) with Las Nieves Bridge, Region XIII	PDD	Public Bidding	None		12/4/2018	11/29/2018	12/17/2018			12/21/2018					GAA	14,100,000.00	N/A	14,100,000.00	14,092,063.36	N/A	14,092,063.36	COA, PICE, SCSBI& BCCIFI	12/4/2018	11/29/2018	12/17/2018					
Total Allocated Budget of Procurement Activities																	PHP		14,100,000.00												
Total Contract Price of Procurement Activities Conducted																	PHP		14,092,063.36												
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP		7,936.64												
NOTE: NO ON-GOING PROCUREMENT ACTIVITIES FOR CY 2018 2ND SEMESTER																															

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