

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of December 31, 2018

CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
(200000100041000) 19CSNC0001	Cluster 1: SAN FRANCISCO 1. Conduct of Sub Surface Exploration of Road Widening along NRJ San Francisco – Bahi – Barobo Road 1314+178 – 1315+645, San Francisco, Agusan del Sur 2. Conduct of Sub Surface Exploration of Construction of NRJ Hubang – Brgy 1 – Managbay – Alegria Diversion Road 2+000 – 0+500, San Francisco, Agusan del Sur 3. Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ San Francisco – Bahi Barobo Road 1309+098 – 1310+000, 1312+1192 – 1313+455, San Francisco, Agusan del Sur 4. Conduct of Sub Surface Exploration of the proposed Improvement/Rehab. of Adlayan Riverbank, San Francisco, Agusan del Sur ROSARIO 1. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan – Davao Section) 1323+621 – 1324+191, Rosario, Agusan del Sur TRENTO 1. Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ Cuevas – Bislig Road, Trento, Agusan del Sur 2. Conduct of Sub Surface Exploration of Preventive Maintenance along Daang Maharlika (Agusan – Davao Section) San Francisco & Trento, Agusan del Sur 3. Conduct of Sub Surface Exploration of Rehab./Recon./Upgrading of Damaged Paved National Roads along NRJ Cuevas – Bislig Road 1374+059 – 1374+154, Trento, Agusan del Sur 4. Conduct of Sub Surface Exploration of Rehab./Recon./Upgrading of Damaged Paved National Roads along NRJ Cuevas – Sampaguita Road 1373+000 – 1373+134, 1375+320 – 1376+702, Trento, Agusan del Sur 5. Conduct of Sub Surface Exploration of Rehab./Reconstruction of National Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas – Bislig Road 1401+819 – 1401+849, Trento, Agusan del Sur 6. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan – Davao Section) 1364+000 – 1368+227, Trento, Agusan del Sur 7. Conduct of Sub Surface Exploration of Road Widening along NRJ Cuevas – Bislig Road 1371+400 – 1371+861, 1372+460 – 1374+059, 1375+397 – 1376+000, Trento, Agusan del Sur 8. Conduct of Sub Surface Exploration of Rehab./Reconst. of National Roads with Slips, Slope Collapse, and Landslide along Cuevas – Sta. Josefa Road 1371+256 – 1371+342, Trento, Agusan del Sur BUNAWAN 1. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan – Davao Road) 1336+000 – 1337+218, Bunawan, Agusan del Sur	Planning Section	Public Bidding	06-Jun-18	18-Jun-18	24-Jul-18	13-Jul-18	24-Jul-18	25-Jul-18	26-Jul-18	24-Aug-18	06-Sep-18	10-Sep-18	0	0

Code (UACS/PAP)	Procurement Program	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
(200000100041000) 19CSNC0002	Cluster 2: LAPAZ 1. Conduct of Sub Surface Exploration of Rehab./Reconst of National Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1354+206 – 1354+302 R/S, 1354+228 – 1354+302 L/S, 1354+521 – 1354+534, 1354+529 – 1354+553 R/S, 1354+553 – 1354+659 L/S, 1354+752 – 1354+791 L/S, 1354+766 – 1354+779 R/S, 1359+713 – 1359+805 B/S, La Paz, Agusan del Sur 2. Conduct of Sub Surface Exploration of Preventive Maintenance along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1354+000 – 1354+139, La Paz, Agusan del Sur 3. Conduct of Sub Surface Exploration of paving of Unpaved Roads along Butuan City -Talacogon – Loreto – Veruela – Sta. Josefa Road 1354+139 – 1354+274, 1354+460 – 1354+643, 1354+720 – 1354+759, 1359+713 – 1359+805, 1362+370 – 1362+451, 1362+525 – 1362+620, 1367+921 – 1369+783, 1370+236 – 1370+734, La Paz, Agusan del Sur 4. Conduct of Sub Surface Exploration of the Proposed Replacement of Panagangan Bridge 2 (B01579MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road K1370+734 – K1370+749, La Paz, Agusan del Sur LORETO 1. Conduct of Sub Surface Exploration of Rehab./Reconst. of National Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1383+578 – 1383+700 L/S, 1383+650 – 1383+680 R/S, Loreto, Agusan del Sur 2. Conduct of Sub Surface Exploration of Rehab./Reconst./Upgrading of Damaged Paved along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1389+165 – 1389+267, Loreto, Agusan del Sur 3. Conduct of Sub Surface Exploration of Preventive Maintenance along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1390+279 – 1390+785, Loreto, Agusan del Sur 4. Conduct of Sub Surface Exploration of Paving of Unpaved Roads along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road 1379+198 – 1379+246, 1383+578 – 1383+684, 1390+785 – 1390+898, 1396+420 – 1397+395, 1396+508 – 1399+000, 1399+220 – 1399+506, 1399+526 – 1399+579, Loreto, Agusan del Sur 5. Conduct of Sub Surface Exploration of the Proposed Construction of Umayam River Flood Control, Brgy. Sto. Tomas, Loreto, Agusan del Sur	Planning Section	Public Bidding	06-Jun-18	18-Jun-18	24-Jul-18	13-Jul-18	24-Jul-18	25-Jul-18	26-Jul-18	24-Aug-18	06-Sep-18	10-Sep-18	0	0
(200000100041000) 19CSNC0003	Cluster 3: STA. JOSEFA 1. Conduct of Sub Surface Exploration of Road Widening along NRJ Cuevas – Sampaguita Road 1373+213 – 1375+320, Sta. Josefa, Agusan del Sur 2. Conduct of Sub Surface Exploration of Preventive Maintenance along NRJ Cuevas – Sampaguita Road 1379+000 – 1380+000, Sta. Josefa, Agusan del Sur 3. Conduct of Sub Surface Exploration of the Proposed Construction of Bank Protection of Agusan River Protecting Sta. Josefa Bridge, Sta. Josefa, Agusan del Sur VERUELA 1. Conduct of Sub Surface Exploration of Rehab./Reconst. of National Roads with Slips, Slope Collapse, and Landslide along Asuncion – Laak – Veruela Road 1529+703 – 1529+725 L/S, 1530+250 – 1530+300 L/S, 1532+455 – 1532+490 R/S, 1532+777 – 1532+831 L/S, 1547+662 – 1547+695 L/S, Veruela, Agusan del Sur 2. Conduct of Sub Surface Exploration of Paving of Unpaved along Asuncion – Laak – Veruela Road 1527+302 – 1527+349, Veruela, Agusan del Sur 3. Conduct of Sub Surface Exploration of the Proposed Construction of Bank Protection of Binongan River Near Binongan Bridge, Veruela, Agusan del Sur	Planning Section	Public Bidding	06-Jun-18	18-Jun-18	24-Jul-18	13-Jul-18	24-Jul-18	25-Jul-18	26-Jul-18	24-Aug-18	06-Sep-18	10-Sep-18	0	0

Code (UACS/PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
(200000100041000) 19CSNC0004	Cluster 4: 1. Conduct of Sub Surface Exploration of the Proposed Widening of Adlayan Bridge (B01798MN) along Daang Maharlika (Agusan – Davao Section) K1307+584.7 – K1307+614.5, San Francisco, Agusan del Sur 2. Conduct of Sub Surface Exploration of the Proposed Widening of Hubang Bridge (B01744MN) along Daang Maharlika (Agusan – Davao Section) K1307+471.1 – K1307+493.1, San Francisco, Agusan del Sur 3. Conduct of Sub Surface Exploration of the Proposed Widening of Sta. Josefa Bridge (B00801MN) along NRJ Cuevas-Sampaguita Road K1376+702 – K1376+841, Sta. Josefa, Agusan del Sur 4. Conduct of Sub Surface Exploration of the Proposed Widening of Bitagan Bridge (B01801MN) along NRJ Cuevas – Bislig Road K1390+329 – K1390+348, Trento, Agusan del Sur 5. Conduct of Sub Surface Exploration of the Proposed Widening of Salvacion Bridge (B00790MN) along NRJ Cuevas – Bislig Road K1374+670 – K1374+732, Trento, Agusan del Sur 6. Conduct of Sub Surface Exploration of the Proposed Widening of Sta. Maria Bridge (B01819MN) along NRJ Cuevas – Bislig Road K1382+536 – K1382+668, Trento, Agusan del Sur	Planning Section	Public Bidding	06-Jun-18	18-Jun-18	24-Jul-18	13-Jul-18	24-Jul-18	25-Jul-18	26-Jul-18	24-Aug-18	06-Sep-18	10-Sep-18	0	0
(300101200001000 PC) 19CSNC0005	Cluster 5: 1. Conduct of Sub Surface Exploration of Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – NRJ Brgy. 1 – Bitan-Agan – Das-Agan Road Leading to Cave City/Aningaw Cave, San Francisco, Agusan del Sur 2. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Hubang Brgy. Road Connecting Kaagapmuko Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur 3. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Sitio Palo, Alegria Road Connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur 4. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Lapinigan – Mate Bato Road Connecting Filipinas Palm Oil Plantations, Inc. (FPPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur 5. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Buhisan – Manlawigan – Calasian – Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road	Planning Section	Public Bidding	04-Sep-18	13-Sep-18	20-Nov-18	25-Oct-18	06-Dec-18	07-Dec-18	08-Dec-18	09-Nov-18	20-Nov-18	22-Nov-18	0	0

Code (UACS/PAP)	Procurement Program	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
(300101200001000.PC) 19CSNC0006	Cluster 6: 1. Conduct of Sub Surface Exploration of Rehab./Reconst of National Roads with Slips, Slope Collapse, and Landslide along Butuan City - Talacogon-Loreto-Veruela-Sta. Josefa Road 1355+945 - 1355+988, La Paz, Agusan del Sur; 2. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Tugpan - Kiunyp Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction In support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur; 3. Conduct of Sub Surface Exploration of the Proposed Construction of Umayam River Flood Control (Near Waloe Bridge Downstream), Loreto, Agusan del Sur; 4. Conduct of Sub Surface Exploration of the Proposed Construction of Bank Protection of Agusan River (Protecting Sta. Josefa-Pulang Lupa Tertiary Road), Sta. Josefa, Agusan del Sur; 5. Conduct of Sub Surface Exploration of Road Widening along Daang Maharlika (Agusan - Davao Road), Bunawan, Agusan del Sur; 6. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Left Side 45/San Andres Barangay Road in Support to Rubber IC, Bunawan, Agusan del Sur; 7. Conduct of Sub Surface Exploration of Const./Improvement of Access Roads Leading to Trades, Industries and Economic Zones	Planning Section	Public Bidding	04-Sep-18	13-Sep-18	20-Nov-18	25-Oct-18	06-Dec-18	07-Dec-18	08-Dec-18	09-Nov-18	20-Nov-18	22-Nov-18	0	0
19CSNC0007	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 7: Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site A; Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site B; Bayugan II ES, San Francisco, Agusan del Sur (2 STY 6CL); Ormaca ES, San Francisco, Agusan del Sur (2 STY 6CL); Lapinigan CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site A; Lapinigan CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site B; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site A; Rosario CES, Rosario, Agusan del Sur (2 STY 6CL)-Site B; Sta. Ana ES, San Francisco, Agusan del Sur (2 STY 8CL); Lapinigan NHS-New Visayas Extension, San Francisco, Agusan del Sur (2 STY 8CL); San Francisco Pilot CES, San Francisco, Agusan del Sur (3 STY 9CL); San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site A; San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site B	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0
19CSNC0008	Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 8: San Pascual ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Tapaz ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Sta. Cruz NHS, Rosario, Agusan del Sur (2 STY 6CL); Langkilaan ES, Trento, Agusan del Sur (2 STY 6CL); Pulang Lupa ES, Trento, Agusan del Sur (2 STY 6CL); West Bunawan CES, Bunawan, Agusan del Sur (2 STY 6CL); Datu Lipus Makapandong NHS, Rosario, Agusan del Sur (2 STY 8CL); Salvacion NHS, Trento, Agusan del Sur (2 STY 8CL); Bunawan NHS, Bunawan, Agusan del Sur (3 STY 9CL); Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site A; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site B; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site C; Tapaz ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL);	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0

Code (UACS/PAP)	Procurement Program	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
19CSNC0009	Soil Exploration and/or Geotechnical Investigation for various Construction of School Buildings for CY 2019 - Cluster 9, Alma ES, Veruela, Agusan del Sur (2 STY 4CL); Don Mateo ES, Veruela, Agusan del Sur (2 STY 4CL); Logum ES, Veruela, Agusan del Sur (2 STY 6CL)-Site A; Logum ES, Veruela, Agusan del Sur (2 STY 6CL)-Site B; Sto. Tomas ES, Loreto, Agusan del Sur (2 STY 6CL); Sto. Tomas NHS, Agusan del Sur (2 STY 6CL); La Paz CES, La Paz, Agusan del Sur (2 STY 6CL); LaPaz NHS, La Paz, Agusan del Sur (2 STY 6CL); Veruela NHS Annex- Nueva Era NHS, Veruela, Agusan del Sur (2 STY 8CL); San Pascual ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL); Veruela CES, Veruela, Agusan del Sur (3 STY 9CL); San Vicente NHS, Loreto, Agusan del Sur (3 STY 9CL); Sampaguita NHS, Veruela, Agusan del Sur (3 STY 12CL)	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0
Total Alloted Budget of Procure															
Total Contract Price of Procurement Activ															
Total Savings (Total Alloted Budget - Total															

Prepared by:


EDWIN T. NACORDA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


LEONDEGARIO M. MAZO
 Engineer III
 Chief, Quality Assurance Section
 BAC Chairman

Approved:


MARCELINO M. OPERARIO
 District Engineer
 Head of the Procuring Entity

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA 2019	1,210,360.93	-	1,210,360.93	1,192,205.52	-	1,192,205.52	COA/SIKAP/PIC E/LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA 2019	2,825,151.16	-	2,825,151.16	2,679,811.26	-	2,679,811.26	COA/SIKAP/PIC E/LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	
GAA 2019	1,363,437.05	-	1,363,437.05	1,294,016.00	-	1,294,016.00	COA/SIKAP/PIC E/LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA 2019	2,135,907.16	-	2,135,907.16	2,028,012.00	-	2,028,012.00	COA/SIKAP/PIC E/LGU	20-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	
GAA 2019	1,210,980.61	-	1,210,980.61	1,198,869.24	-	1,198,869.24	COA/SIKAP/PIC E/LGU	14-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA 2019	1,072,264.65	-	1,072,264.65	1,039,500.00	-	1,039,500.00	COA/SIKAP/PIC E/LGU	14-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	
GAA 2019	2,686,500.00		2,686,500.00	2,632,770.30		2,632,770.30	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	
GAA 2019	2,985,000.00		2,985,000.00	2,925,300.33		2,925,300.33	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA 2019	2,686,500.00		2,686,500.00	2,632,770.30		2,632,770.30	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	

ament Activities	18,176,101.6
rites Conducted	17,623,254.95
Contract Price)	552,846.61