




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
(PUBLIC BIDDING/NEGOTIATED PROCUREMENT)
July to December, 2019


	Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of ITB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	20000010041000 O.PDE	19CSNA01 Conduct of Feasibility Study of the Proposed Cabadbaran City Bypass Road, Agusan del Norte	Planning and Design Section	Public Bidding	02-Oct-19	03-Oct-19	10-Oct-19	17-Oct-19	04-Nov-19	06-Nov-19	18-Nov-19	20-Nov-19	02-Dec-19	09-Dec-19		
2	20000010041000 O.PDE	19CSNA02 Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Bridge Projects of DPWH-Agusan del Norte DEO Under CY 2020 NEP	Planning and Design Section	Small Value Procurement	-	14-Oct-19	-	-	18-Oct-19	07-Nov-19	08-Nov-19	20-Nov-19	02-Dec-19	09-Dec-19		
3	20000010041000 O.PDE	19CSNA03 Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Flood Control and Road Slope Protection Projects of DPWH-Agusan del Norte DEO Under CY 2020 NEP	Planning and Design Section	Small Value Procurement	-	14-Oct-19	-	-	18-Oct-19	07-Nov-19	08-Nov-19	20-Nov-19	02-Dec-19	09-Dec-19		
4	20000010041000 O.PDE	19CSNA04 Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Building Projects of DPWH-Agusan del Norte DEO Under CY 2020 NEP	Planning and Design Section	Small Value Procurement	-	14-Oct-19	-	-	18-Oct-19	07-Nov-19	08-Nov-19	20-Nov-19	02-Dec-19	09-Dec-19		

	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1	FY 2019 RA 11260 Regular 2019 Current	7,800,000.00		7,800,000.00	7,790,000.00		7,790,000.00	1. COA 2. PICE 3. AGTASI	02-Oct-19	1. Oct. 4, 2019 2. Oct. 4, 2019 3. Oct. 4, 2019	1. Oct. 4, 2019 2. Oct. 4, 2019 3. Oct. 4, 2019	1. Oct. 4, 2019 2. Oct. 4, 2019 3. Oct. 4, 2019	1. Oct. 4, 2019 2. Oct. 4, 2019 3. Oct. 4, 2019	1. Oct. 4, 2019 2. Oct. 4, 2019 3. Oct. 4, 2019	
2	FY 2019 RA 11260 Regular 2019 Current	906,102.15		906,102.15	837,430.00		837,430.00	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	
3	FY 2019 RA 11260 Regular 2019 Current	744,367.50		744,367.50	684,492.32		684,492.32	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	
4	FY 2019 RA 11260 Regular 2019 Current	635,052.00		635,052.00	580,626.22		580,626.22	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	


Prepared by:


PROSPERO R. CACAYAN
 Engineer II
 Acting Head, BAC Secretariat
 Date: 11/10/2020

Recommended by:


RAOUL D. LERIAS
 Assistant District Engineer
 BAC Chairman
 Date: _____

Approved by:


EDMUND V. OPINION
 District Engineer
 Date: _____