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, 2020

	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	200000100041000.PDE	20CSNA01 Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Bridge Projects of DPWH-Agusan del Norte DEO Under CY 2021 NEP	Planning and Design Section	Small Value Procurement	N/A	13-Oct-20	19-Oct-20	N/A	19-Oct-20	16-Nov-20	11-Dec-20	14-Dec-20	29-Dec-20	14-Jan-21	15-Jan-21		
2	200000100041000.PDE	20CSNA02 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 2021 NEP	Planning and Design Section	Small Value Procurement	N/A	13-Oct-20	19-Oct-20	N/A	19-Oct-20	16-Nov-20	11-Dec-20	14-Dec-20	29-Dec-20	14-Jan-21	15-Jan-21		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Oberservers	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 2020 RA 11465 Regular 2020 Current	530,213.70		530,213.70	390,170.96		390,170.96	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	
2	FY 2020 RA 11465 Regular 2020 Current	958,521.30		958,521.30	709,305.76		709,305.76	1. COA 2. PICE 3. AGTASI	-	-	-	-	-	-	

Prepared by:

PROSPERO R. CACAYAN
Engineer II
Acting Head, BAC Secretariat
Date:_____

Recommended by:

LIZ M. ABRAU
Chief, Planning and Design Section
BAC Chairperson
Date:_____

Approved by:

EDMUND V. OPINION
District Engineer

Date:_____