

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Agusan del Sur 1st District Engineering Office
Patin - ay, Prosperidad, Agusan del Sur

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2023
(1st Semester)

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
310107100516000	Contract ID No. 23NB0001, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect) K1258+145.50-K1258+163.50, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov-22 to 20-Nov-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	30-Jan-23	01-Feb-23 to 10-Feb-23	15-Feb-23	02-Jun-23	02-Jun-24	GoP	3,351,600.00			3,307,996.47			COA, NACAP, HYGEIA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300041015010003	Contract ID No. 23NB0003, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov-22 to 20-Nov-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	30-Jan-23	01-Feb-23 to 10-Feb-23	15-Feb-23	19-May-23	19-May-24	GoP	7,350,000.00			7,129,352.98			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
20000010017000	Contract ID No. 23GSNB0001, Procurement of Thermoplastic Stripping Materials (Solid Form) for Traffic Services along: 1. Daang Maharlika Agusan-Davao Road, 2. NRJ Bahbah-Talacogon Road, 3. Butuan City-Tal. Sta. Josefa, Awa-Azpetia-Lianga, 5 Bayugan-Esperanza Road, and 6. NRJ Bayugan-Calaian-Tandag Road in Intermittent Section., Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	Maintenance Section	YES	Competitive Bidding	09-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22	07-Dec-22	07-Dec-22	December 10 - 12,2022	December 13 - 15,2022	16-Dec-22	30-Jan-23	17-Feb-23 to 20-Feb-23	21-Feb-23	27-Feb-23	27-Feb-23	GoP	1,373,494.00			1,362,145.00			COA, Chamber of Commerce, HYGEIA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	
20000010017000	Contract ID No. 23GSNB0002, Supply/Procurement of Reflective Traffic Paints for repainting of concrete bridges and other roadside features, Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	Maintenance Section	YES	Competitive Bidding	09-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22	07-Dec-22	07-Dec-22	December 10 - 12,2022	December 13 - 15,2022	13-Dec-22	30-Jan-23	17-Feb-23 to 20-Feb-23	21-Feb-23	27-Feb-23	27-Feb-23	GoP	1,431,872.00			1,426,725.00			COA, Chamber of Commerce, HYGEIA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	
20000010017000	Contract ID No. 23GSNB0003, Supply/Procurement of Bituminous Materials for repair of damaged pavement along National Roads, Agusan-Davao Rd, Bahbah-Talacogon & Bayugan-Esperanza Rd., Under Agusan del Sur 1st Engineering District	Maintenance Section	YES	Competitive Bidding	09-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22	07-Dec-22	07-Dec-22	December 10 - 12,2022	December 13 - 15,2022	16-Dec-22	30-Jan-23	17-Feb-23 to 20-Feb-23	21-Feb-23	27-Feb-23	27-Feb-23	GoP	1,600,472.00			1,598,020.00			COA, Chamber of Commerce, HYGEIA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	
20000010017000	Contract ID No. 23GSNB0004, Selected replacement of concrete pavement along 1.) Daang Maharlika Rd Osmeña, New Leyte (Agusan-Davao Section), 2.) NRJ Bahbah-Talacogon Road Mapaga to La Suerte Mabagoy-Lucena Section, 3.) Agusan-Malaybalay Road, and 4.) Butuan City-Talacogon-Sta. Josefa Rd., Under 1st District, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	YES	Competitive Bidding	09-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22	07-Dec-22	07-Dec-22	December 10 - 12,2022	December 13 - 15,2022	15-Dec-22	30-Jan-23	17-Feb-23 to 20-Feb-23	21-Feb-23	22-Feb-23	28-Mar-23	GoP	1,331,894.00			1,308,359.00			COA, Chamber of Commerce, HYGEIA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	
320102105117001	Contract ID No. 23GSNB0005, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	YES	Competitive Bidding	23-Nov-22	24-Nov-22 to 30-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	December 16 - 19,2022	December 20 - 22,2022	23-Dec-22	18-Jan-23	18-Jan-23 to 19-Jan-23	23-Jan-23	29-Mar-23	29-Mar-23	GoP	6,017,947.10			5,735,400.00			COA, Chamber of Commerce, HYGEIA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	

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(1st Semester)

Contract No. (P/A/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
300226109225000	Contract ID No. 23NB0009 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Dec-22	4-Jan.-23 to 10-Jan.-23	11-Jan-23	25-Jan-23	25-Jan-23	January 26-30,2023	January 31 - February 3,2023	30-Jan-23	31-Jan-23	1-Feb.-23 to 10-Feb.-23	15-Feb-23	23-Jun-23	23-Jun-24	GoP	3,960,000.00			3,907,837.19			COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
300226109232000	Contract ID No. 23NB0011 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Niño, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Dec-22	4-Jan.-23 to 10-Jan.-23	11-Jan-23	25-Jan-23	25-Jan-23	January 26-30,2023	January 31 - February 3,2023	30-Jan-23	31-Jan-23	1-Feb.-23 to 10-Feb.-23	15-Feb-23	15-Jun-23	15-Jun-23	GoP	4,950,000.00			4,872,376.60			COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
200000100828000	Purchase Request No. 23-01-0001, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Plannind and Design Section Vehicles	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	23-Jan.-23 to 29-Jan.-23	n/a	30-Jan-23	30-Jan-23	January 31 - February 6,2023	January 31 - February 6,2023	07-Feb-23	02-Mar-23	14-Mar-23	15-Mar-23	24-Mar-23	24-Mar-23	GoP	328,439.00			323,951.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No. 23-01-0003, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06-Feb.-23 to 12-Feb.-23	n/a	13-Feb-23	13-Feb-23	February 14 - 20,2023	February 14 - 20,2023	21-Feb-23	02-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	21-Mar-23	GoP	953,789.00			931,024.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Purchase Request No. 23-02-0006, Supply and Delivery of Construction Materials and Supplies for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	03-Feb.-23 to 05-Feb.-23	n/a	06-Feb-23	06-Feb-23	February 7 - 9,2023	February 7 - 9,2023	10-Feb-23	16-Feb-23	23-Feb-23	24-Feb-23	01-Apr-23	03-Apr-23	GoP	200,000.00			198,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300203102327000	Purchase Request No. 23-02-0009, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH, DEO 1, Agusan del Sur	NO	Direct Contracting	n/a	08-Feb.-23 to 14-Feb.-23	n/a	15-Feb-23	15-Feb-23	February 16 - 22,2023	February 16 - 22,2023	23-Feb-23	02-Mar-23	15-Mar-23	16-Mar-23	28-Mar-23	29-Mar-23	GoP	868,760.00			789,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101108552000	Purchase Request No. 23-02-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section Vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb.-23 to 14-Feb.-23	n/a	15-Feb-23	15-Feb-23	February 16 - 22,2023	February 16 - 22,2023	23-Feb-23	03-Mar-23	14-Mar-23	15-Mar-23	24-Mar-23	24-Mar-23	GoP	360,681.00			344,527.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310107100516000	Contract ID No. 23GSNB0006, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	09-Mar-23	14-March-23 to 20-March-23	21-Mar-23	03-Apr-23	03-Apr-23	April 4 - 7, 2023	April 8 - 11, 2023	17-Apr-23	18-Apr-23	19-Apr.-23 to 24-Apr.-23	26-Apr-23	17-May-23	17-May-23	GoP	6,129,017.80			5,465,615.00			COA, Chamber of Commerce, HYGEIA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	

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200000100017000	Contract ID No. 23GSNB0007, Supply/Procurement of Metal Beam End Piece for Guardrail Installation, Under Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	09-Mar-23	14-March-23 to 20-March-23	21-Mar-23	03-Apr-23	03-Apr-23	April 4 - 7, 2023	April 8 - 11, 2023	17-Apr-23	18-Apr-23	19-Apr.-23 to 24-Apr.-23	26-Apr-23	23-Jun-23	23-Jun-23	GoP	1,344,915.00			1,340,075.00			COA, Chamber of Commerce, HYGEIA	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	
200000100017000	Purchase Request No. 23-03-0015, Supply and Delivery of Reflective Traffic Paint for Repainting of Concrete Bridge along National Roads.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	20-Mar.-23 to 26-Mar.-23	n/a	27-Mar-23	27-Mar-23	March 28 - April 3,2023	March 28 - April 3,2023	04-Apr-23	13-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	25-Apr-23	GoP	567,981.00			556,611.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No. 23-03-0016, Supply and Delivery of Reflective Thermoplastic Materials for Traffic Services (Centerline and Edgeline Repainting)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	20-Mar.-23 to 26-Mar.-23	n/a	27-Mar-23	27-Mar-23	March 28 - April 3,2023	March 28 - April 3,2023	04-Apr-23	13-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	25-Apr-23	GoP	575,820.00			562,503.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No. 23-03-0017, Supply and Delivery of Limestone for Patching Potholes/Damaged Carriageway along Agusan-Davao Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	20-Mar.-23 to 26-Mar.-23	n/a	27-Mar-23	27-Mar-23	March 28 - April 3,2023	March 28 - April 3,2023	04-Apr-23	13-Apr-23	18-Apr-23	19-Apr-23	27-Apr-23	28-Apr-23	GoP	499,800.00			496,230.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300203102327000	Purchase Request No. 23-03-0019, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance vehicles.	Maintenance Section	NO	NP-53.2 Emergency Cases	n/a	24-Mar.-23 to 27-Mar.-23	n/a	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	13-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	GoP	502,035.00			495,111.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300203102327000	Purchase Request No. 23-03-0020, Supply and Delivery of Office Equipment Supplies/Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Direct Contracting	n/a	29-Mar.-23 to 04-April-23	n/a	05-Apr-23	05-Apr-23	April 6 - 12,2023	April 6 - 12,2023	13-Apr-23	25-Apr-23	27-Apr-23	28-Apr-23	31-May-23	31-May-23	GoP	937,260.00			850,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300203102327000	Purchase Request No. 23-03-0021, Supply and Delivery of Office Equipment Supplies and Consumbles for use in DPWH-Agusan del Sur 1st DEO	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	29-Mar.-23 to 04-April-23	n/a	05-Apr-23	05-Apr-23	April 6 - 12,2023	April 6 - 12,2023	13-Apr-23	19-Apr-23	25-Apr-23	26-Apr-23	29-May-23	29-May-23	GoP	442,290.00			370,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310204102298000	Purchase Request No. 23-03-0022, Supply and delivery Vehicle Parts and Accessories for replacement of worn-out parts of Quality & Assurance Vehicles.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-May-23 to 14-May-23	n/a	15-May-23	15-May-23	May 16 - 21,2023	May 16 - 21,2023	22-May-23	25-May-23	31-May-23	01-Jun-23	15-Jun-23	15-Jun-23	GoP	503,101.00			501,660.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
320102105661000	Purchase Request No. 23-04-0025, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	13-April-23 to 19-April-23	n/a	20-Apr-23	20-Apr-23	April 21 - 26, 2023	April 21 - 26, 2023	27-Apr-23	4-May-23	24-May-23	25-May-23	23-Jun-23	23-Jun-23	GoP	161,515.00			161,360.00			n/a	n/a	n/a	n/a	n/a	n/a		
320102105661000	Purchase Request No. 23-04-0026, Supply and delivery of Electrical Supplies for use in the Office of the District Engineer (ICT Unit)	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	18-April-23 to 24-April-23	n/a	20-Apr-23	20-Apr-23	April 26 - May 2, 2023	April 26 - May 2, 2023	03-May-23	09-May-23	24-May-23	25-May-23	02-Jun-23	05-Jun-23	GoP	62,068.00			61,510.00			n/a	n/a	n/a	n/a	n/a	n/a		
320102105661000	Purchase Request No. 23-04-0027, Supply and Delivery of Officer Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	18-April-23 to 24-April-23	n/a	25-Apr-23	25-Apr-23	April 26 - May 2, 2023	April 26 - May 2, 2023	03-May-23	09-May-23	24-May-23	25-May-23	23-Jun-23	23-Jun-23	GoP	508,232.33			474,613.00			n/a	n/a	n/a	n/a	n/a	n/a		
31020410298000	Purchase Request No. 23-04-0032, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	03-May-23 to 09-May-23	n/a	10-May-23	10-May-23	May 11 - 17, 2023	May 11 - 17, 2023	18-May-23	23-May-23	31-May-23	01-Jun-23	05-Jun-23	06-Jun-23	GoP	998,153.00			996,405.00			n/a	n/a	n/a	n/a	n/a	n/a		
300203102328000	Contract ID No. 23GSNB0008, Supply/Delivery of I.T. Equipments for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	28-Apr-23	05-May-23 to 11-May-23	12-May-23	26-May-23	26-May-23	May 27 - 30, 2023	May 31 - June 3, 2023	06-Jun-23	7-Jun-23	16-Jun-23	19-Jun-23	29-Jun-23	29-Jun-23	GoP	6,219,858.29			6,102,930.00			COA, Chamber of Commerce, HYGEIA	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		
320102105661000	Purchase Request No. 23-05-0034, Supply and Delivery of Gaming Equipment and Paraphernalia for use in DPWH Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	10-May-23 to 16-May-23	n/a	17-May-23	17-May-23	May 18 - 23, 2023	May 18 - 23, 2023	24-May-23	02-Jun-23	13-Jun-23	14-Jun-23	23-Jun-23	23-Jun-23	GoP	140,586.94			137,794.00			n/a	n/a	n/a	n/a	n/a	n/a		
200000100828000	Purchase Request No. 23-05-0036, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	18-May-23 to 24-May-23	n/a	25-May-23	25-May-23	May 26 - 31, 2023	May 26 - 31, 2023	01-Jun-23	02-Jun-23	13-Jun-23	14-Jun-23	23-Jun-23	23-Jun-23	GoP	208,327.00			192,794.00			n/a	n/a	n/a	n/a	n/a	n/a		
Total Allotted Budget of Procurement Activities																			53,879,908.46													
Total Contract Price of Procurement Activities Conducted																			62,002,467.24													
Total Savings (Total Allotted Budget - Total Contract Price)																			1,877,441.22													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award		Completion/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES																																
300204101500000	Contract ID No. 23NB0002, Construction of Concrete Road – Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation Sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	11-May-23	17-Dec-22 to 26-Dec-22	18-May-23	-	-	GoP	7,350,000.00			7,116,246.78			COA, NACAP, HYGEIA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300203102544000	Contract ID No. 23NB0004, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	11-May-23	17-Dec-22 to 26-Dec-22	18-May-23	-	-	GoP	7,350,000.00			6,981,603.22			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300204101499000	Contract ID No. 23NB0005, Construction of Concrete Road - Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	11-May-23	17-Dec-22 to 26-Dec-22	18-May-23	-	-	GoP	7,350,000.00			7,136,328.58			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
310204102409000	Contract ID No. 23NB0006, Construction of Concrete Road - Talakogon By-Pass Road, Talakogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	30-Jan-23	01-Feb-23 to 10-Feb-23	15-Feb-23	-	-	GoP	49,000,000.00			48,468,847.50			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300226109219000	Contract ID No. 23NB0007, Construction (Completion) of Multi- Purpose Building, Brgy. Balit, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	30-Jan-23	01-Feb-23 to 10-Feb-23	15-Feb-23	-	-	GoP	3,960,000.00			3,929,716.32			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300226109219000	Contract ID No. 23NB0008, Construction (Completion) of Multi- Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-22	14-Nov.-22 to 20-Nov.-22	21-Nov-22	06-Dec-22	06-Dec-22	December 7 - 9,2022	December 10 - 12,2022	13-Dec-22	30-Jan-23	01-Feb-23 to 10-Feb-23	15-Feb-23	-	-	GoP	3,960,000.00			3,939,968.70			COA, HYGEIA, NACAP	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	
300226109217000	Contract ID No. 23NB0010 (re- advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Dec-22	4-Jan.-23 to 10-Jan.-23	11-Jan-23	25-Jan-23	25-Jan-23	January 26- 30,2023	January 31 - February 3,2023	30-Jan-23	31-Jan-23	1-Feb-23 to 10-Feb-23	15-Feb-23	-	-	GoP	4,950,000.00			4,799,834.18			COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
310212100237000	Contract ID No. 23NB0012, Paving of Unpaved Roads – NRJ Bayugan- Calaitan-Tandag Road K1282+484.00- K1284+450.59, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	26-Nov.-22 to 02-Dec.-22	05-Dec-22	19-Dec-22	19-Dec-22	December 20 - 22,2022	December 23 - 26,2022	27-Dec-22	29-Mar-23	30-Mar.-23 to 04-April-23	05-Apr-23	-	-	GoP	63,902,300.00			63,053,570.90			COA, HYGEIA, NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	

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Code (PA P)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance
300203102327000	Contract ID No. 23NB0013, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	26-Nov.-22 to 02-Dec.-22	05-Dec-22	19-Dec-22	19-Dec-22	December 20 - 22,2022	December 23 - 26,2022	27-Dec-22	09-Feb-23	9-Feb-23 to 19-Feb-23	21-Feb-23	-	-	GoP	92,640,000.00			87,989,855.39			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	
310107100516000	Contract ID No. 23NB0014, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect) K1272+292.50 – K1272+338, K1277+490 – K1277+522, K1279+176.50 – K1279+458.50, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Dec-22	21-Dec.-22 to 27-Dec.-22	29-Dec-22	12-Jan-23	12-Jan-23	January 13 - 16,2023	January 17 - 19,2023	20-Jan-23	11-Apr-23	24-Jan.-23 to 02-Feb.-23	18-Apr-23	-	-	GoP	77,297,465.00			74,977,995.37			COA, HYGEIA, NACAP	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	
320102105650000	Contract ID No. 23NB0015, Construction of Revetment along Gibong River, Azpetia Bridge Section, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Dec-22	22-Dec.-22 to 28-Dec.-22	29-Dec-22	02-Mar-23	02-Mar-23	March 3 - 6,2023	March 7 - 10,2023	23-Mar-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	30-Mar-23	-	-	GoP	96,500,000.00			96,399,427.07			COA, HYGEIA, NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	
310108101685000	Contract ID No. 23NB0016, Construction of Road Slope Protection Structure – NRJ Bah-Bah-Talacogon Rd - K1303+244.20-K1303+306.60, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Dec-22	22-Dec.-22 to 28-Dec.-22	29-Dec-22	26-Apr-23	26-Apr-23	April 27 - 30,2023	May 1 - 3,2023	04-May-23	05-May-23	24-Jan.-23 to 02-Feb.-23	15-May-23	-	-	GoP	39,200,000.00			38,784,833.17			COA, HYGEIA, NACAP	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	
300215103486000	Contract ID No. 23NB0017, Construction of Concrete Road – Construction of Gibong River Irrigation System, Lateral F-10 Service Road, Barangay Napo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	04-Jan.-23 to 10-Jan.-23	11-Jan-23	25-Jan-23	25-Jan-23	January 26- 30,2023	January 31 - February 3,2023	17-Feb-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	30-Mar-23	-	-	GoP	8,820,000.00			8,796,222.91			COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
310104100619000	Contract ID No. 23NB0018, Reconstruction to Concrete Pavement - Daang Maharlika (Agusan-Davao Sect) K1250+098.00 - K1251+000.00, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	04-Jan.-23 to 10-Jan.-23	11-Jan-23	25-Jan-23	25-Jan-23	January 26- 30,2023	January 31 - February 3,2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,635,900.00						COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
320102105661000	Contract ID No. 23NB0019, Construction of Revetment along Agusan River Basin, Esperanza Section, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	04-Jan.-23 to 10-Jan.-23	11-Jan-23	02-Mar-23	02-Mar-23	March 3 - 6,2023	March 7 - 10,2023	23-Mar-23	24-Mar-23	24-Mar.-23 to 29-Mar.-23	30-Mar-23	-	-	GoP	53,075,000.00			52,912,575.52			COA, HYGEIA, NACAP	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	4-Jan-23	
300226109222000	Contract ID No. 23NB0020, Construction (Completion) of Multi-Purpose Building, Brgy. Las Navas, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	17-Feb-23	20-Feb-23	21-Feb.-23 to 24-Feb.-23	27-Feb-23	-	-	GoP	3,960,000.00			3,914,276.17			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	

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Contract ID No. (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	GO	Total	MODE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
3002261092230000	Contract ID No. 23NB0021, Construction (Completion) of Multi-Purpose Building, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	17-Feb-23	20-Feb-23	21-Feb.-23 to 24-Feb.-23	27-Feb-23	-	-	GoP	3,960,000.00			3,918,872.51			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092310000	Contract ID No. 23NB0022, Construction (Completion) of Multi-Purpose Building, Brgy. Los Arcos, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	5,445,000.00			5,417,529.83			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092290000	Contract ID No. 23NB0023, Construction (Completion) of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	4,950,000.00			4,897,633.10			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092340000	Contract ID No. 23NB0024, Construction (Completion) of Multi-Purpose Building, Brgy. Kolambogan, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	4,950,000.00			4,895,070.44			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002281004790000	Contract ID No. 23NB0025, Construction of Health Center, Brgy. Poblacion, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	4,950,000.00			4,890,978.06			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092360000	Contract ID No. 23NB0026, Construction of Multi-Purpose Building (Administrative Building), Brgy. Bucac, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	4,950,000.00			4,894,271.89			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092300000	Contract ID No. 23NB0027, Construction (Completion) of Multi-Purpose Building, Brgy. La Suerte, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	3,960,000.00			3,914,211.74			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092210000	Contract ID No. 23NB0028, Construction (Completion) of Multi-Purpose Building, Brgy. La Perian, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	3,960,000.00			3,915,517.83			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
3002261092180000	Contract ID No. 23NB0029, Construction (Completion) of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	14-Mar-23	14-Mar-23	March 15 - 17, 2023	March 18 - 21, 2023	21-Mar-23	22-Mar-23	23-Mar.-23 to 27-Mar.-23	28-Mar-23	-	-	GoP	4,950,000.00			4,800,294.38			COA, HYGEIA, NACAP	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	

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Cod # (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
300226109224000	Contract ID No. 23NB0030, Construction (Completion) of Multi-Purpose Building, Brgy. Prosperidad NHS, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	14-Mar-23	14-Mar-23	March 15 - 17, 2023	March 18 - 21,2023	21-Mar-23	22-Mar-23	23-Mar.-23 to 27-Mar.-23	28-Mar-23	-	-	GoP	3,960,000.00			3,896,441.53			COA, HYGEIA, NACAP	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	
300226109226000	Contract ID No. 23NB0031, Construction (Completion) of Multi-Purpose Building, Brgy. New Salem, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	21-Feb-23	22-Feb-23	23-Feb.-23 to 04-Mar.-23	08-Mar-23	-	-	GoP	4,950,000.00			4,895,362.41			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
300226109233000	Contract ID No. 23NB0032, Construction of Multi-Purpose Building, Brgy. Maharlika, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	06-Feb-23	06-Feb-23	April 1 - 4, 2023	April 5 - 7, 2023	18-Apr-23	19-Apr-23	18-Feb.-23 to 27-Feb.-23	26-Apr-23	-	-	GoP	14,850,000.00			14,592,509.17			COA, HYGEIA, NACAP	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	
300226109235000	Contract ID No. 23NB0033, Construction of Multi-Purpose Building, Brgy. Sabang Gibong, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	06-Feb-23	06-Feb-23	April 1 - 4, 2023	April 5 - 7, 2023	18-Apr-23	19-Apr-23	18-Feb.-23 to 27-Feb.-23	26-Apr-23	-	-	GoP	14,850,000.00			14,640,333.39			COA, HYGEIA, NACAP	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	
300226109228000	Contract ID No. 23NB0034, Construction (Completion) of Multi-Purpose Building, P-5, Brgy. Marcelina, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	06-Feb-23	06-Feb-23	April 1 - 4, 2023	April 5 - 7, 2023	18-Apr-23	19-Apr-23	18-Feb.-23 to 27-Feb.-23	26-Apr-23	-	-	GoP	2,970,000.00			2,924,862.45			COA, HYGEIA, NACAP	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	
300226109227000	Contract ID No. 23NB0035, Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	06-Feb-23	06-Feb-23	April 1 - 4, 2023	April 5 - 7, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,960,000.00			-			COA, HYGEIA, NACAP	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	Failure of Bidding: No bids were received during opening. was re-advertise
300228100480000	Contract ID No. 23NB0036, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Libertad, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Dec-22	13-Jan.-23 to 19-Jan.-23	20-Jan-23	09-Feb-23	09-Feb-23	February 10 -13,2023	February 14 - 17,2023	28-Mar-23	29-Mar-23	30-Mar.-23 to 04-Apr.-23	05-Apr-23	-	-	GoP	4,950,000.00			4,891,199.11			COA, HYGEIA, NACAP	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	
310103101119000	Contract ID No. 23NB0037, Preventive Maintenance of Road: Concrete Reblocking – Agusan-Malaybalay Rd K1278+800.00 – K1278+841.00, K1281+213.00 – K1281+253.50, K1287+278.80 – K1287+310.22, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Jan-23	30-Jan.-23 to 05-Feb.-22	10-Feb-23	13-Apr-23	13-Apr-23	April 14 - 17,2023	April 18 - 21, 2023	18-Apr-23	19-Apr-23	20-Apr.-23 to 25-Apr.-23	26-Apr-23	-	-	GoP	7,221,095.00			7,210,913.36			COA, HYGEIA, NACAP	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	

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OFFICE OF THE DISTRICT ENGINEER
Agusan del Sur 1st District Engineering Office
Patin - ay, Prosperidad, Agusan del Sur

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2023
(1st Semester)

Contract ID No. (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Completion/ Acceptance	
310305101868000	Contract ID No. 23NB0038, Construction of Parallel Bridge – Andanan Br. (Parallel Br.) along Daang Maharlika (Agusan-Davao Sect) (Phase II), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Jan-23	30-Jan-23 to 05-Feb-22	10-Feb-23	22-Feb-23	22-Feb-23	February 23 - 26, 2023	February 27 - March 2, 2023	07-Mar-23	09-Mar-23	10-Mar-23 to 19-Mar-23	20-Mar-23	-	-	GoP	11,657,200.00			11,433,049.34			COA, HYGEIA, NACAP	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	
300215102836000	Contract ID No. 23NB0039, Construction of Concrete Road – Construction of Kauswagan – Maharlika Road, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Jan-23	30-Jan-23 to 05-Feb-22	10-Feb-23	22-Feb-23	22-Feb-23	February 23 - 26, 2023	February 27 - March 2, 2023	23-Mar-23	24-Mar-23	24-Mar-23 to 29-Mar-23	30-Mar-23	-	-	GoP	77,200,000.00			74,862,054.25			COA, HYGEIA, NACAP	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	
31021210238000	Contract ID No. 23NB0040, Paving of Unpaved Roads – Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1314 + 819 - K1316 + 975, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Feb-23	21-Feb-23 to 27-Feb-22	28-Feb-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,432,000.00			-			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: As provided in IRR of R.A. 9184, the above mentioned project exceeded the maximum period allowed for the procurement of infrastructure projects, thus subject for cancellation
310212100239000	Contract ID No. 23NB0041, Paving of Unpaved Roads – Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1317 + 164 - K1317 + 287, K1317 + 620 - K1318 + 719, K1319 + 066 - K1319 + 519, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Feb-23	21-Feb-23 to 27-Feb-22	28-Feb-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	121,763,700.00			-			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: As provided in IRR of R.A. 9184, the above mentioned project exceeded the maximum period allowed for the procurement of infrastructure projects, thus subject for cancellation
310205101101000	Contract ID No. 23NB0042, Construction of Gravel Road – NRJ Maug - La Purisima - New Tubigon, Package 4, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Feb-23	21-Feb-23 to 27-Feb-22	28-Feb-23	14-Mar-23	14-Mar-23	21-Feb-23	21-Feb-23	17-Apr-23	29-Jun-23	07-Jul-23	10-Jul-23	-	-	GoP	53,017,100.00						COA, HYGEIA, NACAP	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
-	Contract ID No. 23NB0043, Concreting of Purok 5 to Purok 1, Brgy. Coalition FMR, Brgy. Coalition, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Mar-23	29-Mar-23 to 04-April-23	05-Apr-23	26-May-23	26-May-23	May 27 - 30, 2023	May 31 - June 2, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,940,000.00			-			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	
-	Contract ID No. 23NB0044, Concreting of Brgy. Anislagan to Sitio New Cebu FMR, Brgy. Anislagan, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Mar-23	29-Mar-23 to 04-April-23	05-Apr-23	26-May-23	26-May-23	May 27 - 30, 2023	May 31 - June 2, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,850,000.00			-			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	

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e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOO E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Acceptance
300126201297000300226109227000	Contract ID No. 23NB0035 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Apr-23	05-April-23 to 11-April-23	12-Apr-23	26-Apr-23	26-Apr-23	April 27 - 28, 2023	April 29 - May 2, 2023	04-May-23	05-May-23	8-May-23 to 12-May-23	15-May-23	-	-	GoP	3,960,000.00			3,927,863.91			COA, HYGEIA, NACAP	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	
300116201297000300226109227000	Contract ID No. 23NB0045, Concreting of Brgy. Nuevo Trabajo to Sitio Lilo FMR, Brgy. Nuevo Trabajo, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Mar-23	05-April-23 to 11-April-23	12-Apr-23	26-May-23	26-May-23	April 27 - 28, 2023	April 29 - May 2, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,850,000.00			-			COA, HYGEIA, NACAP	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	
300205100017000	Contract ID No. 23NB0046, CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM, Under Agusan del Sur 1st DEO: 1. Talacogon CES, Talacogon, Agusan del Sur, 2. 544th Eng'g. Brigade, Patin-ay, Prosperidad, Agusan del Sur, 3. Bayugan City Senior HS-Stand Alone, Fili, Bayugan City, Agusan del Sur, 4. San Toribio ES, Esperanza, Agusan del Sur, 5. Anislagan ES, San Luis, Agusan del Sur, 6. Del Monte NHS, Del Monte, Talacogon, Agusan del Sur, 7. Azpetia NHS, Prosperidad, Agusan del Sur, 8. Talacogon NHS, Talacogon, Agusan del Sur, 9. Ilihan ES, Sibagat, Agusan del Sur, 10. San Vicente CES, Prosperidad, Agusan del Sur, 11. Sibagat CES, Sibagat, Agusan del Sur, 12. Sta. Irene CES, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Apr-23	26-April-23 to 02-May-23	03-May-23	17-May-23	17-May-23	May 18 - 20, 2023	May 21 - 23, 2023	23-May-23	06-Jun-23	07-June-23 to 13-June-23	14-Jun-23	-	-	GoP	2,316,000.00			2,297,888.04			COA, HYGEIA, NACAP	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	
20000010002000	Contract ID No. 23NB0047, Repair/Maintenance of Gibong River Dike 5, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	28-Apr-23	05-May-23 to 11-May-23	05-May-23	26-May-23	26-May-23	May 27 - 30, 2023	May 31 - June 3, 2023	02-Jun-23	05-Jun-23	06-June-23 to 13-June-23	14-Jun-23	-	-	GoP	2,653,000.00			2,617,327.50			COA, HYGEIA, NACAP	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23	
-	Contract ID No. 23NB0048, Concreting of Sitio Lilo to Sitio Macopahon, Brgy. Sta. Ines FMR, Brgy. Sta Ines, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Mar-23	05-May-23 to 11-May-23	12-May-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,820,000.00			n/a			COA, HYGEIA, NACAP	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: As provided in IRR of R.A. 9184, the above mentioned project exceeded the maximum period allowed for the procurement of infrastructure projects, thus subject for cancellation
31020510101000	Purchase Request No. 23-04-0033, Supply/Replacement of Spare Parts and General Cleaning of Air Conditioners of DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	08-May-23 to 14-May-23	n/a	15-May-23	15-May-23	May 16 - 21,2023	May 16 - 21,2023	22-May-23	27-Jun-23	05-Jul-23	06-Jul-23	-	-	GoP	223,455.00			223,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance	
	Contract ID No. 23NB0049, Construction of Classrooms (2-Storey 10 CL), Sta. Irene Central ES, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-23	23-May-23 to 29-May-23	30-May-23	13-Jun-23	13-Jun-23	June 14 - 16, 2023	June 17 - 20, 2023	-	-	-	-	-	-	GoP	30,000,000.00			-			COA, HYGEIA, NACAP	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	
31020510101000	Purchase Request No. 23-05-0037, Supply and Delivery of Garments for use in DPWH Sports Fest.	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	25-May-23 to 31-May-23	n/a	01-Jun-23	01-Jun-23	June 2 - 7, 2023	June 2 - 7, 2023	08-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	-	-	GoP	107,360.00			99,913.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31020510101000	Purchase Request No. 23-05-0038, Supply and Delivery of Construction and Hardware Supplies for use in DPWH-DEO 1, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	n/a	31-May-23 to 06-June-23	n/a	07-Jun-23	07-Jun-23	June 8 - 13, 2023	June 8 - 13, 2023	14-Jun-23	27-Jun-23	05-Jul-23	06-Jul-23	-	-	GoP	475,900.35			471,141.52			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31020510101000	Purchase Request No. 23-06-0040, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	Competitive Bidding	n/a	06-June-23 to 08-June-23	n/a	09-Jun-23	09-Jun-23	June 10 - 13, 2023	June 10 - 13, 2023	14-Jun-23	29-Jun-23	05-Jul-23	06-Jul-23	-	-	GoP	551,040.00			543,123.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310205101098000	Purchase Request No. 23-06-0041, Supply and Delivery of IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	n/a	22-June-23 to 25-June-23	n/a	26-Jun-23	26-Jun-23	June 27 - 28, 2023	June 27 - 28, 2023	29-Jun-23	30-Jun-23	05-Jul-23	06-Jul-23	-	-	GoP	750,355.83			686,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of On-going Procurement Activities																		Php1,167,303,871.18														

Prepared by:

MARILYN F. ALESNA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EVANGELINA P. GONZAGA
Chief, Construction Section
BAC Chairperson

APPROVED:

WEALTHO M. MERILLANA
OIC - District Engineer
Head of the Procuring Entity

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER

MAURO S. AGUERO, JR
Asst. District Engineer