

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
310101012 04000	Contract ID No. 24CSNB0016, Supply/Procurement of Road Safety Devices and Equipment for use in Maintenance Activities	Maintenance Section	No	Competitive Bidding	05-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 04-Aug-24	05-Aug-24 to 11-Aug-24	12-Aug-24	13-Aug-24	16-Aug-24	19-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	4,999,944.40			4,999,950.00			COA,NACAP, BANTAY LANSANGAN	07-Jul-24	07-Jul-24	07-Jul-24	07-Jul-24	07-Jul-24	07-Jul-24	Completed
200001000 17000	Purchase Request No. 24-07-0049, Supply/Delivery of Communication Equipment for use in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-24 to 14-Jul-24	N/A	N/A	15-Jul-24	16-Jul-24 to 18-Jul-24	19-Jul-24 to 18-Jul-24	22-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	959,200.00			934,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
200001000 17000	Purchase Request No. 24-07-0050, Supply/Delivery of IT Equipment for use in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jul-24 to 14-Jul-24	N/A	N/A	15-Jul-24	16-Jul-24 to 18-Jul-24	19-Jul-24 to 18-Jul-24	22-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	932,064.00			829,965.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31020510296 200001000	Purchase Request No. 24-07-0051, Supply and Delivery of Furniture and Fixture for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-24 to 4-Aug-24	N/A	N/A	05-Aug-24	06-Aug-24 to 08-Aug-24	09-Aug-24 to 08-Aug-24	04-Sept-24	23-Sept-24	24-Sept-24	08-Oct-24	08-Oct-24	Government of the Philippines (current year's budget)	655,000.00			641,365.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31020510154 300010101	Contract ID No. 24CSNB0017, Supply/Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patinay, Prosperidad, Agusan del Sur.	DPWH Agusan del Sur	No	Competitive Bidding	19-Jul-24	23-Jul-24 to 29-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	14-Aug-24 to 15-Aug-24	16-Aug-24 to 18-Aug-24	22-Aug-24	29-Aug-24	30-Aug-24	26-Oct-24	26-Oct-24	Government of the Philippines (current year's budget)	6,624,709.40			5,828,740.00			COA,NACAP, BANTAY LANSANGAN	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	Completed	
31010510106 7000	Purchase Request No. 24-07-0053, Supply and Delivery of Office Supplies for use in Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-24 to 29-Jul-24	N/A	N/A	30-Jul-24	31-Jul-24 to 05-Aug-24	06-Aug-24 to 05-Aug-24	15-Aug-24	09-Sept-24	10-Sept-24	17-Sept-24	17-Sept-24	Government of the Philippines (current year's budget)	213,600.00			188,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31010510106 000	Purchase Request No. 24-07-0056, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	Direct Contracting	N/A	03-Aug-24 to 08-Aug-24	N/A	N/A	09-Aug-24	10-Aug-24 to 14-Aug-24	15-Aug-24 to 14-Aug-24	21-Aug-24	04-Sept-24	05-Sept-24	26-Sept-24	26-Sept-24	Government of the Philippines (current year's budget)	144,520.00			134,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31020410276 000	Purchase Request No. 24-08-0058, Procurement of Office Equipment Supplies, Consumables and Services for use in DPWH-Agusan del Sur 1st DEO	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-24 to 01-Sept-24	N/A	N/A	02-Sept-24	03-Sept-24 to 05-Sept-24	06-Sept-24 to 05-Sept-24	24-Sept-24	08-Oct-24	09-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	884,200.00			844,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
3102051012 85000	Purchase Request No. 24-08-0060, Supply and Delivery of Electrical Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-24 to 04-Sept-24	N/A	N/A	05-Sept-24	06-Sept-24 to 11-Sept-24	12-Sept-24 to 11-Sept-24	30-Sept-24	08-Oct-24	09-Oct-24	28-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	81,591.50			81,184.70			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31010610104 000	Purchase Request No. 24-08-0061, Supply/delivery of roll-up Doors (2 Shutters with center guide, box and plate covering for upper gap) for use in Quality Assurance Laboratory	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-24 to 05-Sept-24	N/A	N/A	06-Sept-24	07-Sept-24 to 09-Sept-24	10-Sept-24 to 09-Sept-24	13-Sept-24	23-Sept-24	24-Sept-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	70,000.00			69,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31010610101 64000	Purchase Request No. 24-08-0062, Supply/delivery of Office Equipment for use in Quality Assurance Laboratory.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-24 to 05-Sept-24	N/A	N/A	06-Sept-24	07-Sept-24 to 09-Sept-24	10-Sept-24 to 09-Sept-24	04-Sept-24	19-Sept-24	20-Sept-24	01-Oct-24	01-Oct-24	Government of the Philippines (current year's budget)	134,000.00			94,638.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
3102051012 86000	Purchase Request No. 24-08-0063, Supply and Delivery of Computer Peripherals for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-24 to 04-Sept-24	N/A	N/A	12-Sept-24	13-Sept-24 to 18-Sept-24	19-Sept-24 to 18-Sept-24	07-Sept-24	23-Oct-24	24-Oct-24	01-Nov-24	01-Nov-24	Government of the Philippines (current year's budget)	93,400.00			92,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
3102051012 85000	Purchase Request No. 24-08-0065, Procurement of Name Plate for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-24 to 04-Sept-24	N/A	N/A	11-Sept-24	12-Sept-24 to 17-Sept-24	18-Sept-24 to 17-Sept-24	01-Sept-24	08-Oct-24	09-Oct-24	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	121,352.00			111,580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31020410276 000	Purchase Request No. 24-08-0066, Supply and delivery of electrical system and lighting components for use in DPWH-Agusan del Sur 1st District Engineering Office	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	05-Sept-24 to 11-Sept-24	N/A	N/A	12-Sept-24	13-Sept-24 to 18-Sept-24	19-Sept-24 to 18-Sept-24	30-Sept-24	08-Oct-24	09-Oct-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	673,400.00			672,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
31020410276000 2000010001800	Purchase Request No. 24-09-0069, Supply/Procurement of Reflective Paints for Repainting of Guardrails Concrete Bridges and Other Roadside Features along National Primary, Secondary & Tertiary Roads Under Agusan del Sur 1st District Engineering Office for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Oct-24 to 09-Oct-24	N/A	N/A	10-Oct-24	11-Oct-24 to 16-Oct-24	17-Oct-24 to 16-Oct-24	17-Oct-24	18-Oct-24	25-Oct-24	28-Oct-24	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	741,516.57			736,280.00			n/a	n/a	n/a	n/a	n/a	n/a	Completed	
20000100017000 2000010001800	Purchase Request No. 24-09-0070, Supply/Procurement of Thermoplastic Materials for Pavement Markings along National Primary, Secondary & Tertiary for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Oct-24 to 09-Oct-24	N/A	N/A	10-Oct-24	11-Oct-24 to 16-Oct-24	17-Oct-24 to 16-Oct-24	17-Oct-24	22-Oct-24	25-Oct-24	28-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	998,563.76			995,720.00			n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2000010001800 000	Purchase Request No. 24-09-0071, Supply/Procurement of Various Materials use for Maintenance Activities and for Construction of Equipment Tools Storage.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Oct-24 to 10-Oct-24	N/A	N/A	11-Oct-24	12-Oct-24 to 16-Oct-24	17-Oct-24 to 16-Oct-24	17-Oct-24	18-Oct-24	25-Oct-24	28-Oct-24	30-Nov-24	30-Nov-24	Government of the Philippines (current year's budget)	160,498.31			157,672.00			n/a	n/a	n/a	n/a	n/a	n/a	Completed	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)					
310104100701000	Purchase Request No. 24-09-0072, Supply and Delivery of vehicle parts and accessories for replacement of worn-out parts of Dump Truck HYUNDAI with plates SLF487 and plate# SLF 479.	Maintenance Section	No	Direct Contracting	N/A	08-Oct-24 to 10-Oct-24	N/A	N/A	11-Oct-24	12-Oct-24 to 16-Oct-24	12-Oct-24 to 16-Oct-24	17-Oct-24	22-Oct-24	25-Oct-24	28-Oct-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	741,152.86			741,152.86				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
	Purchase Request No. 24-10-0073, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Oct-24 to 15-Oct-24	N/A	N/A	16-Oct-24	17-Oct-24 to 22-Oct-24	17-Oct-24 to 22-Oct-24	23-Oct-24	05-Nov-24	18-Nov-24	19-Nov-24	03-Dec-24	03-Dec-24	Government of the Philippines (current year's budget)	457,213.25			443,024.00				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
300203102280000	Purchase Request No. 24-10-0074, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Nov-24 to 21-Nov-24	N/A	N/A	22-Nov-24	23-Nov-24 to 28-Nov-24	23-Nov-24 to 28-Nov-24	29-Nov-24	05-Dec-24	06-Dec-24	09-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	930,529.00			919,945.00				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
	Purchase Request No. 24-11-0077, Supply and delivery of I.T. Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Palon-ay, Prosperidad, Agusan del Sur	DPWH Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24 to 14-Nov-24	N/A	N/A	15-Nov-24	16-Nov-24 to 21-Nov-24	16-Nov-24 to 21-Nov-24	22-Nov-24	03-Dec-24	06-Dec-24	26-Dec-24	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	903,342.75			899,700.00				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
200000100017000	Purchase Request No. 24-11-0080, Supply and Delivery of Stockpile of Limestone at Andanan Bayugan City use for Patching of Unpaved Damaged Road Surfaces Along National Primary Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Dec-24 to 15-Dec-24	N/A	N/A	16-Dec-24	17-Dec-24 to 19-Dec-24	17-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	23-Dec-24	23-Dec-24	Government of the Philippines (current year's budget)	855,088.50			852,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
	Contract ID No 24GSM00021, Supply/Procurement of Thermoplastic Materials use for Pavement Markings along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	4,034,861.04			4,027,096.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
200000100017000	Contract ID No 24GSM00022, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	2,237,497.50			2,226,750.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
	Contract ID No 24GSM00023, Supply/Procurement of Bituminous Materials for Patching on Concrete & Bituminous Pavement, Crack & Joint Sealing of Longitudinal & Transverse Plane Joint along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,820,827.97			1,817,425.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
200000100017000	Contract ID No 24GSM00024, Supply/Procurement of Road Safety Devices to be installed along National Primary, Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,900,794.00			1,898,705.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
	Contract ID No 24GSM00025, Supply/Procurement of Various Handtools for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,763,265.00			1,746,500.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
200000100017000	Contract ID No 24GSM00026, Supply/Delivery of Aggregates use for Patching Unpaved Damaged Road Surface along NRD Bayugan-Catagan-Tandag Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,837,212.50			1,608,750.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
	Contract ID No 24GSM00027, Supply/Procurement of Kneader Machine w/ Applicator for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,980,000.00			1,980,000.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
200000100017000	Contract ID No. 24GSM00028, Supply/Procurement of Shelter and Construction Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	13-Aug-24	13-Aug-24	17-Dec-24 to 19-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,094,450.78			1,094,081.00				COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Completed				
	Purchase Request No. 24-11-0090, Supply and Delivery of IT Parts and Accessories & Peripherals for use in DPWH-Agusan del Sur 1st District Engineering Office.	DPWH-Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-24 to 08-Dec-24	N/A	N/A	09-Dec-24	10-Dec-24 to 12-Dec-24	10-Dec-24 to 12-Dec-24	9-Dec-24	17-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	420,000.00			410,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Completed					
																			0.00																		

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						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Total											MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)										
Total Allocated Budget of Procurement Activities																				29,200,815.09	0.00	0.00																				
Total Contract Price of Procurement Activities Conducted																																										
Total Savings (Total Allocated Budget - Total Contract Price)																				1,118,865.53																						

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
30010120000101000	Contract ID No. 24NB0078, Construction of School Building in Salug National High School, Brgy. Salug, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	28-Aug-24	29-Aug-24	06-Sept-24	09-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			7,969,333.47			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0079, Construction of School Building in Sta. Fe Elementary School,Brgy. Sta. Fe, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	28-Aug-24	29-Aug-24	06-Sept-24	09-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,973,713.09			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0080, Construction of School Building in Sta. Irene Central Elementary School, Brgy. Sta. Irene, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	29-Aug-24	30-Aug-24	09-Sept-24	10-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,464,326.87			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0081, Construction of School Building in Nuevo Trabajo Elementary School, Brgy. Nuevo Trabajo, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	28-Aug-24	29-Aug-24	06-Sept-24	09-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,968,524.66			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0082, Construction of School Building in San Luis National High School, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	29-Aug-24	30-Aug-24	09-Sept-24	10-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,464,326.87			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0083, Construction of School Building in New Tubigon National High School, Brgy. New Tubigon, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	29-Aug-24	30-Aug-24	09-Sept-24	10-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,972,204.87			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0084, Construction of School Building in Del Monte National High School, Brgy. Del Monte, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	28-Aug-24	29-Aug-24	06-Sept-24	09-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,970,822.81			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0085, Construction of School Building in Maglangkang National High School, Brgy. Maglangkang, Bantayan City, Agusan del Sur	Construction Section	No	Competitive Bidding	03-Jul-24	09-Jul-24 to 15-Jul-24	19-Jul-24	01-Aug-24	01-Aug-24	02-Aug-24 to 08-Aug-24	09-Aug-24 to 27-Aug-24	29-Aug-24	30-Aug-24	09-Sept-24	10-Sept-24			Government of the Philippines (current year's budget)	4,975,000.00			4,969,326.33			COA,NACAP, BANTAY LANSANGAN	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0086, Construction of ISTY 2CL, Skyline Elementary School, Brgy. Tagabase, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	13-Aug-24	16-Aug-24 to 22-Aug-24	27-Aug-24	09-Sept-24	09-Sept-24	10-Sept-24 to 14-Sept-24	15-Sept-24 to 24-Sept-24	25-Sept-24	26-Sept-24	04-Oct-24	07-Oct-24			Government of the Philippines (current year's budget)	5,386,930.00			5,385,037.35			COA,NACAP, BANTAY LANSANGAN	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	For Completion & Final Acceptance	
3100050101200600000	Contract ID No. 24GSNB0018, Supply/Procurement of Vehicle Parts and Accessories for use in DPWH - Agusan del Sur 1st District Engineering Office	DPWH- Agusan del Sur DEO I	No	Competitive Bidding	18-Sept-24	21-Sept-24 to 27-Sept-24	30-Sept-24	14-Oct-24	14-Oct-24	15-Oct-24 to 17-Oct-24	18-Oct-24 to 22-Oct-24	23-Oct-24	24-Oct-24	04-Nov-24	05-Nov-24			Government of the Philippines (current year's budget)	3,572,875.00			3,566,156.85			COA,NACAP, BANTAY LANSANGAN	23-Sept-24	23-Sept-24	23-Sept-24	23-Sept-24	23-Sept-24	23-Sept-24	For Delivery & Inspection	
3201010101020260000	Contract ID No. 24NB0087, Construction of Bank Protection along Wawa River (Mahagot Section) Downstream (Phase III), Esperanza, Agusan del Sur, Edo-0218, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Oct-24	02-Oct-24 to 08-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24 to 25-Oct-24	24-Oct-24 to 25-Oct-24	26-Oct-24	28-Oct-24	31-Oct-24	04-Nov-24			Government of the Philippines (current year's budget)	4,900,000.00			48,931,154.14			COA,NACAP, BANTAY LANSANGAN	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	For Completion & Final Acceptance	
3201010101020260000	Contract ID No. 24NB0088, Construction of Bank Protection along Aspetra River Downstream, Package 1, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Oct-24	02-Oct-24 to 08-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24 to 25-Oct-24	24-Oct-24 to 25-Oct-24	26-Oct-24	28-Oct-24	31-Oct-24	04-Nov-24			Government of the Philippines (current year's budget)	120,625,000.00			120,266,222.32			COA,NACAP, BANTAY LANSANGAN	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	For Completion & Final Acceptance	
3201010101020260000	Contract ID No. 24NB0089, Construction of Bank Protection along Aspetra River Downstream, Package 2, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Oct-24	02-Oct-24 to 08-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24 to 25-Oct-24	24-Oct-24 to 25-Oct-24	26-Oct-24	28-Oct-24	31-Oct-24	04-Nov-24			Government of the Philippines (current year's budget)	120,625,000.00			120,257,998.42			COA,NACAP, BANTAY LANSANGAN	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	For Completion & Final Acceptance	
3201010101020260000	Contract ID No. 24NB0090, Construction of Bank Protection along Gibong River (Napo Section), Barangay Napo, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	01-Oct-24	02-Oct-24 to 08-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24 to 25-Oct-24	24-Oct-24 to 25-Oct-24	26-Oct-24	28-Oct-24	31-Oct-24	04-Nov-24			Government of the Philippines (current year's budget)	53,075,000.00			53,002,047.40			COA,NACAP, BANTAY LANSANGAN	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	For Completion & Final Acceptance	
3201010101020260000	Contract ID No. 24GSNB0019, Supply/Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	07-Nov-24	09-Nov-24 to 15-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24 to 05-Dec-24	04-Dec-24 to 05-Dec-24	08-Dec-24	09-Dec-24	13-Dec-24	16-Dec-24			Government of the Philippines (current year's budget)	5,876,390.00			5,858,715.00			COA,NACAP, BANTAY LANSANGAN	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	For Completion & Final Acceptance	
30010120000101000	Contract ID No. 24NB0091, Construction of ISTY 4CL, Brgy. Maglangkang NIS, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	07-Nov-24	09-Nov-24 to 15-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24 to 04-Dec-24	05-Dec-24 to 07-Dec-24	08-Dec-24	10-Dec-24	13-Dec-24	16-Dec-24			Government of the Philippines (current year's budget)	10,192,375.04			10,187,133.83			COA,NACAP, BANTAY LANSANGAN	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	For Completion & Final Acceptance	

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Opn of Bids	
3102541024-9000	Contract ID No. 24NB0092, Construction of Talacogon Bypass Road, Agusan del Sur, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	07-Nov-24	09-Nov-24 to 15-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24 to 06-Dec-24	07-Dec-24 to 16-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	48,250,000.00			47,761,276.30			COA,NACAP, BANTAY LANSANGAN	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	For Completion & Final Acceptance
	Contract ID No. 24GNSB0020, Supply and Delivery of Surveillance System with Command Center Equipment and 250KVA Electrical Generator, Patnayan, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur DEO I	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	10,000,000.00			9,995,000.00			COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	For Completion & Final Acceptance
	Contract ID No. 24NB0093, Installation/Application of Road Safety Facilities (Roadway Lighting) along NUR Bahbah-Talacogon Road - K1294+(-499) - K1300+000, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	96,500,000.00			96,399,388.76			COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	For Delivery & Inspection
	Contract ID No. 24NB0094, Installation/Application of Road Safety Facilities (Roadway Lighting) along NRU Awa-Uanga Road - K1291+(-852) - K1296+000, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	96,500,000.00			96,399,915.17			COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	For Completion & Final Acceptance
	Contract ID No. 24NB0095, Installation/Application of Road Safety Facilities (Roadway Lighting) along NRU Bayugan-Esperanza Road - K1270+(-975) - K1276+221, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Nov-24	23-Nov-24 to 29-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24 to 19-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	96,500,000.00			96,398,771.79			COA,NACAP, BANTAY LANSANGAN	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	For Completion & Final Acceptance
	Contract ID No. 24NB0096, Restoration/Rehabilitation of National Road Slip along NRU Bahbah-Talacogon Road K1302+920.00 - K1303+044.50, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	143,331,450.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024
	Contract ID No. 24NB0097, Restoration/Rehabilitation of Flood Mitigation Structure along Esperanza Bridge Section Package 1, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	143,280,305.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024
	Contract ID No. 24NB0098, Restoration/Rehabilitation of Flood Mitigation Structure along Esperanza Bridge Section Package 2, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	143,213,720.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024
	Contract ID No. 24NB0099, Restoration/Rehabilitation of National Road Slip along Agusan-Malaybalay Road K1290+820 - K1290+940, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	95,100,750.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024
	Contract ID No. 24NB0100, Restoration/Rehabilitation of National Road Slip along Butuan City-Talacogon-Loreto-Veneta-Sta. Josefa Road K1336+200 - K1336+300, K1338+140 - K1338+200, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	95,236,815.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024
Contract ID No. 24NB0101, Restoration/Rehabilitation of National Road Slip along NRU Bahbah-Talacogon Road K1294+660 - K1294+740, K1304+880 - K1304+960.00, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	2-Dec-24	04-Dec-24 to 10-Dec-24	11-Dec-24									Government of the Philippines (current year's budget)	640,592.00						COA,NACAP, BANTAY LANSANGAN	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	POSTPONE INDEFINITELY per Supplemental Bulletin No. 2024-12-(04) dtd. December 11, 2024	
300217100107-51000	Purchase Request No. 24-12-0091, Procurement of Aircon Spare Parts and Services for use in DPWH-Agusan del Sur 1st District	DPWH-Agusan del Sur	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24 to 22-Dec-24	N/A	N/A	23-Dec-24	24-Dec-24 to 25-Dec-24	24-Dec-24 to 25-Dec-24	26-Dec-24	26-Dec-24			Government of the Philippines (current year's budget)	285,340.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded with issued Notice of Award
	Purchase Request No. 24-10-0075, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	16-Nov-24 to 21-Nov-24	N/A	N/A	22-Nov-24	23-Nov-24 to 28-Nov-24	23-Nov-24 to 28-Nov-24	29-Nov-24	16-Dec-24			Government of the Philippines (current year's budget)	640,592.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded with issued Notice of Award
	Purchase Request No. 24-12-0092, Supply and Delivery of Geotagging Devices for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24 to 22-Dec-24	N/A	N/A									Government of the Philippines (current year's budget)	960,000.00						n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
Total Allocated Budget of Ongoing Procurement Activities																		3,334,492,904.04	0.00	0.00	756,162,453.90	0.00	0.00							

Prepared by:

AQUILAS R. ESTILLORE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EVANGELINA P. GONZAGA
Chief, Construction Section
BAC Chairperson

APPROVED

NEATHEA A. MERILLANA
District Engineer
Head of the Procuring Entity