



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
GOODS
(PUBLIC BIDDING)
January to June, 2019

Code (UACS/PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	200000100017000 19GNA0001 Supply of Gasoline Fuel for use in the operation of Grass Cutter, Chain Saw and Pole Saw of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st and 2nd Quarter of CY 2019 by the Maintenance Section	Maintenance Section	Public Bidding	-	12-Feb-19	20-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	08-Mar-19	27-Mar-19	02-Apr-19	08-Apr-19		
2	200000100017000 19GNA0002 Supply of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st and 2nd Quarter of CY 2019 by the Maintenance Section	Maintenance Section	Public Bidding	-	12-Feb-19	20-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	08-Mar-19	27-Mar-19	02-Apr-19	08-Apr-19		
3	300203100136000.EA 19GNA0003 Supply of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 1st Quarter of CY 2019	DE/AS/CS/PDS/ QAS	Public Bidding	-	12-Feb-19	20-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	08-Mar-19	27-Mar-19	02-Apr-19	08-Apr-19		
4	200000100017000 19GNA0004 Supply of Hardware & Construction Materials for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Maintenance Section	Public Bidding	11-Mar-19	12-Mar-19	18-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	04-Apr-19	19-Jun-19	25-Jun-19	28-Jun-19		
5	200000100017000 19GNA0005 Supply of Construction Materials & Supplies for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Maintenance Section	Public Bidding		12-Mar-19	18-Mar-19	29-Mar-19	08-Apr-19	08-Apr-19	15-Apr-19	19-Jun-19	25-Jun-19	28-Jun-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	1,180,000.00	1,180,000.00		992,000.00	992,000.00		1. COA 2. PICE 3. AGTASI	-	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	
2 FY 2019 RA 11260 Regular 2019 Current	1,392,000.00	1,392,000.00		1,179,600.00	1,179,600.00		1. COA 2. PICE 3. AGTASI	-	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	
3 FY 2018 RA 10964 Regular 2018 Current	1,032,000.00		1,032,000.00	874,870.00		874,870.00	1. COA 2. PICE 3. AGTASI	-	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	
4 FY 2019 RA 11260 Regular 2019 Current	3,648,485.00	3,648,485.00		2,474,887.20	2,474,887.20		1. COA 2. PICE 3. AGTASI	11-Mar-19	1. Mar. 13, 2019 2. Mar. 13, 2019 3. Mar. 13, 2019	1. Mar. 13, 2019 2. Mar. 13, 2019 3. Mar. 13, 2019	1. Mar. 13, 2019 2. Mar. 13, 2019 3. Mar. 13, 2019	1. Mar. 13, 2019 2. Mar. 13, 2019 3. Mar. 13, 2019	1. Mar. 13, 2019 2. Mar. 13, 2019 3. Mar. 13, 2019	
5 FY 2019 RA 11260 Regular 2019 Current	1,555,780.00	1,555,780.00		1,555,271.70	1,555,271.70		1. COA 2. PICE 3. AGTASI	-	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	

Prepared by:

Recommended by:

Approved by:

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

RAQUEL D. LERLAS
Assistant District Engineer
BAC Chairman
Date: _____

EDMUND V. ORTINON
District Engineer
Date: _____