

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of June 30, 2019

CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completi on/ Acceptan
COMPLETED PROCUREMENT ACTIVITIES																														
300104213056000.PC	19NC0001 - Construction of Multi-Purpose Building @ Brgy. Sta. Tomas, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,824,240.12	0	4,824,240.12	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213054000.PC	19NC0002 - Construction of Multi-Purpose Building @ Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	23-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,820,110.74	0	4,820,110.74	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213057000.PC	19NC0003 - Construction of Multi-Purpose Building @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,823,221.22	0	4,823,221.22	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213048000.PC	19NC0004 - Construction of Multi-Purpose Building @ Brgy. Buenavista, San Francisco, Malabon, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,825,348.67	0	4,825,348.67	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213046000.PC	19NC0005 - Construction of Multi-Purpose Building @ Brgy. Bicaay II, Versalla, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,823,348.10	0	4,823,348.10	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213047000.PC	19NC0006 - Construction of Multi-Purpose Building @ Brgy. Binongan, Versalla, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,824,674.46	0	4,824,674.46	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213053000.PC	19NC0007 - Construction of Multi-Purpose Building @ Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,811,776.13	0	4,811,776.13	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300104213052000.PC	19NC0008 - Construction of Multi-Purpose Building @ Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	24-Jun-19	25-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,815,890.57	0	4,815,890.57	COA/SAKAP/ICE/ILGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
300203100643000.PC	19NC0015 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Calantiao Road Leading to Maangit Cave & Pangasinan Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	27-Nov-18	28-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	13,938,363.43	0	13,938,363.43	COA/SAKAP/ICE/ILGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
300104213058000.PC	19NC0021 - Construction of Multi-Purpose Building @ Sitio Hilang, Brgy. Pobocan, Bunawan, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	21-Dec-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	4,975,000.00	0	4,975,000.00	4,821,059.68	0	4,821,059.68	COA/SAKAP/ICE/ILGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
300204100392000.PC	19NC0042 - Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Butisan-Manligwan-Callelan-Padugusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	22-Jan-19	07-Feb-19	07-Feb-19	12-Feb-19	15-Feb-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	9,800,000.00	0	9,800,000.00	9,327,834.66	0	9,327,834.66	COA/SAKAP/ICE/ILGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completo n/ Acceptan					
ON-GOING PROCUREMENT ACTIVITIES																																			
30010421305000	19NC0022 - Construction of Multi-Purpose Building @ Brgy. Pista, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421304500	19NC0023 - Construction of Multi-Purpose Building @ Brgy. Aveas, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421305500	19NC0024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30012120552000	19NC0025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421305100	19NC0026 - Construction of Multi-Purpose Building @ Pilaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421304100	19NC0027 - Construction of Multi-Purpose Building (Senior Citizens) @ Brgy. Rika, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421304000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421304900	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30010421307400	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18						
30011720528500	19NC0040 - Concreting of Barangay Road (Sanitol Street), San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-19	18-Dec-18	21-Dec-18	26-Dec-18	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18						
30010421304400	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421304200	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novela, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421306400	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421304300	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421305900	19NC0081 - Construction of Multi-Purpose Building @ Sitio Darabag, Brgy. Pilaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421306100	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19						
30010421306000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421306300	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayan, Venud, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421306200	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salacion, Trento, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421306500	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	4,975,000.00	0	4,975,000.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421307100	19NC0087 - Construction of Covered Court @ Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	2,487,500.00	0	2,487,500.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421307000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy.-I, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	2,487,500.00	0	2,487,500.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
30010421306900	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novela, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0	GAA	2,487,500.00	0	2,487,500.00	0	0	0	CO/SAKAP/ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19						
Total Allocated Budget of On-going Procurement Activities																	106,962,500.00																		

Prepared by:


 DORETA R. PEREZ
 Engineer III
 PMO, BAC, Agusan

Recommended for Approval by:


 ARNIE R. MASTRE-GELA VEGA
 Asst. Dir. of Programs
 PMO, BAC, Agusan

Noted:


 HAROLD B. PINEDA
 District Engineer
 Head of the Procuring Entity