ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report as of December 31, 2019)

PUBLIC BIDDING

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
310205100044000 .EAO	ADS II GOODS-019-01 Supply & Installation of various Air Conditioning Units including transfer of Existing Units at 2nd DPWH-DEO's, Brgy. Karaos, San Francisco, ADS	PDS	Public Bidding	7/28/2019	7/31/2019	8/9/2019	8/22/2019	8/22/2019	8/27/2019	9/3/2019	9/6/2019	9/13/2019	9/23/2019	11/25/2019	11/25/2019	GAA	1,643,010.00		1,643,010.00	1,535,200.00		1,535,200.00	SIKAP, PICE, COA	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	
200000100017000	ADS II GOODS-019-02 Procurement of Bituminous Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing) along	Maint. Section	Public Bidding	7/28/2019	7/31/2019	8/9/2019	8/22/2019	8/22/2019	8/27/2019	9/3/2019	9/6/2019	9/13/2019	9/23/2019	10/23/2019	10/23/2019	GAA	1,999,398.41	1,999,398.41		1,964,400.00	1,964,400.00		SIKAP, PICE, COA	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	
310205100047000 .EAO	ADS II GOODS-019-03 Office Maintenance & Janitorial Services at DPWH Agusan del Sur 2nd DEO	Admin	Public Bidding	9/4/2019	9/9/2019	9/19/2019	10/1/2019	10/1/2019	10/4/2019	10/7/2019	10/8/2019	10/14/2019	10/16/2019	10/16/2020	10/16/2020	GAA	2,929,937.11		2,929,937.11	2,243,314.62		2,243,314.62	SIKAP, PICE, COA	9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019	
310202100107000 .EAO	ADS II GOODS-019-04 Supply & Installation of Electrical Transformer Set to Generate power to the Building of DPWH 2nd DEO Agusan del Sur at Brgy. Karaos, San Francisco, ADS	PDS	Public Bidding	9/18/2019	9/20/2019	9/30/2019	10/11/2019	10/11/2019	10/15/2019	10/16/2019	10/21/2019	10/28/2019	11/08/2019	1/8/2020	1/8/2020	GAA	1,177,875.72		1,177,875.72	1,088,737.62		1,088,737.62	SIKAP, PICE, COA	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019	
200000100017000	ADS II GOODS-019-05 Procurement of Materials for the Painting/Repainting of Guardrails along Daang Maharlika (Agusan-Davao Road) k1304+(-404) – k1376+896, along NRJ San Francisco-Bahi-Barobo Road k1309+(-402) – k1315+645, along NRJ Cuevas-Bislig Road k1371+(-732) – k1402+583, along NRJ Pulang Lupa-Sta. Josefa Road k1376+(-018) – k1379+029, along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1389+(-611)- k1400+358 & k1401+123 – k1405+973 w/ exception & intermittent sections	Maint. Section	Public Bidding	9/27/209	10/1/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	10/28/2019	11/6/2019	11/13/2019	12/13/2019	12/13/2019	GAA	1,743,901.00	1,743,901.00		1,709,537.00	1,709,537.00		SIKAP, PICE, COA	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
200000100017000	ADS II GOODS-019-06 Procurement of Bituminous Material for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing) along National Primary & Secondary Roads w/ exceptions/intermittent sections	Maint. Section	Public Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/2/2019	1/2/2020	1/2/2020	GAA	4,101,589.72	4,101,589.72		4,093,040.00	4,093,040.00		SIKAP, PICE, COA	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
200000100017000	ADS II GOODS-019-07 Maintenance/Repainting of Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary & Secondary Roads	Maint. Section	Public Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/2/2019	1/2/2020	1/2/2020	GAA	1,643,121.97	1,643,121.97		1,631,438.00	1,631,438.00		SIKAP, PICE, COA	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
200000100017000	ADS II GOODS-019-08 Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary & Secondary Roads (Furnishing/Purchasing of Materials	Maint. Section	Public Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/12/2019	11/13/2019	11/15/2019	11/25/2019	12/2/2019	12/23/2019	12/23/2019	GAA	1,200,000.00	1,200,000.00		1,178,600.00	1,178,600.00		SIKAP, PICE, COA	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
200000100018000	ADS II GOODS-019-09 Procurement of International Orange Paint, Primer Solvent & Brushes for Painting/Repainting of Steel Bridge along National Primary & Secondary Roads	Maint. Section	Public Bidding	11/13/2019	11/15/2019	11/25/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	12/17/2019	1/2/2020	1/9/2020	2/21/2020	2/21/2020	GAA	1,433,630.73	1,433,630.73		1,349,050.00	1,349,050.00		SIKAP, PICE, COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	
	ADS II GOODS-019-010 Procurement of DPWH 2nd DEO Security Services of Fourteen (14) Security Guard Personnel, Karaos, San Francisco, ADS	Administrative Section	Public Bidding	12/3/2019	12/05/2019	12/13/2019	12/26/2019	12/26/2019	1/2/2020	-			-	-	-	GAA	2,907,411.36		2,907,411.36			0.00	SIKAP, PICE, COA	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	Postqualification still on process
Total Alloted Budget of Procurement Activities																	20,779,876.02													
Total Contract Price of Procurement Activities Conducted																	16,793,317.24													
Total Savings (Total Alloted Budget-Total Contract Price)																	3,986,558.78													

Prepared by:

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