

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 30,2021
(1st Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
COMPLETED PROCUREMENT ACTIVITIES																																
310204101408000	Purchase Request No. 20-11-0070 , Supply and delivery of Office Supplies for use in DPWH-Agusan del Sur 1st DEO,	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	18-Dec.-20 to 24-Dec.-20	n/a	28-Dec-20	28-Dec-20	Dec. 29, 2020-Jan. 4, 2021	Dec. 29, 2020-Jan. 4, 2021	5-Jan-21	26-Mar-21	20-Apr-21	21-Apr-21	1-Jun-21	1-Jun-21	GoP	484,180.00			442,464.00			n/a	n/a	n/a	n/a	n/a	n/a		
310204101408000	Purchase Request No. 20-11-0071 , Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	26-Nov.-20 to 02-Dec.-20	n/a	10-Dec-20	10-Dec-20	December 11-15, 2020	December 11-15, 2020	16-Dec-20	26-Mar-21	20-Apr-21	21-Apr-21	16-Jun-21	16-Jun-21	GoP	538,430.00			487,850.00			n/a	n/a	n/a	n/a	n/a	n/a		
320101106326000	Purchase Request No. 20-11-0073 , Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	07-Dec.-20 to 13-Dec.-20	n/a	14-Dec-20	14-Dec-20	December 15-18, 2020	December 15-18, 2020	21-Dec-20	26-Mar-21	20-Apr-21	21-Apr-21	1-Jun-21	1-Jun-21	GoP	187,325.00			187,290.00			n/a	n/a	n/a	n/a	n/a	n/a		
31020110637000	Purchase Request No. 20-11-0081 , Supply and Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH- Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	Yes	NP-53.9 - Small Value Procurement	n/a	07-Dec.-20 to 13-Dec.-20	n/a	14-Dec-20	14-Dec-20	December 15-18, 2020	December 15-18, 2020	21-Dec-20	04-Feb-21	26-Feb-21	1-Mar-21	08-Mar-21	08-Mar-21	GoP	960,220.00			957,370.00			n/a	n/a	n/a	n/a	n/a	n/a		
-	Contract ID No. 21NB0046 , Concreting of Brgy. Padiay FMR, Brgy. Padiay, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Feb-21	26-Feb.-21 to 4-Mar.-21	05-Mar-21	18-Mar-21	18-Mar-21	March 19 - 20,2021	March 21 - 22,2021	23-Mar-21	24-Mar-21	25-Mar-21	29-Mar-21	26-Jun-21	25-Jun-22	GoP	9,950,000.00			9,904,774.58			COA, NACAP, HYGEIA, DEPT. OF AGRICULTURE	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	
200000100017000	Contract ID No. 21GSNB0003 , Supply/ Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Rd.-Bahbah-Talacogon and Bayugan City-Esperanza Road), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec-20	3-Dec.-20 to 9-Dec.-20	10-Dec-20	23-Dec-20	23-Dec-20	Dec 24 - 28,2020	Dec 29, 2020 - Jan 12,2021	10-Jan-21	30-Apr-21	1-May-21 to 10-May-21	18-May-21	28-May-21	28-May-21	GoP	1,743,414.00			1,691,200.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	

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					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
200000100017000	Contract ID No: 21GSNB0004 , Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	3-Dec-20	3-Dec.-20 to 9-Dec.-20	10-Dec-20	23-Dec-20	23-Dec-20	Dec 24 - 28,2020	Dec 29, 2020 - Jan 12,2021	10-Jan-21	12-May-21	18-May-21	19-May-21	26-May-21	26-May-21	GoP	2,068,080.00			2,017,600.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	
200000100017000	Purchase Request No. 21-01-0002 , (Pakyaw Labor Works) for Improvement of DPWH Perimeter Concrete Fence, D.E. Cottage Canopy & Lavatory, Vehicular Gate & Main Building Electrical Re-wiring, DPWH-Agusan del Sur 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	28-Jan.-21 to 03-Feb.-21	n/a	04-Feb-21	04-Feb-21	February 5- 11, 2021	February 5- 11, 2021	12-Feb-21	04-Mar-21	16-Mar-21	17-Mar-21	17-Jun-21	17-Jun-21	GoP	329,021.00			324,910.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No. 21-01-0004 , Equipment Lease for Regrading/ Reshaping of Road and Shoulder along NRJ Bayugan-Calaian-Tandang Road, KM 1269+1101 to KM 1295+145, with exception	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	26-Jan.-21 to 01-Feb.-21	n/a	02-Feb-21	02-Feb-21	February 3-8, 2021	February 3- 8, 2021	9-Feb-21	04-Mar-21	18-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	GoP	440,400.00			338,988.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310205100721000	Contract ID No. 21GSNB0006 , 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- Agusan del Sur 1st DEO	No	Competitive Bidding	26-Feb-21	5-Mar.-21 to 11-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	March 26 - 27,2021	March 28 - 29,2021	30-Apr-21	19-May-21	24-May-21	25-May-21	27-May-21	27-May-21	GoP	2,775,910.00			2,756,735.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	04-Mar-21	
200000100017000	Purchase Request No. 21-02-0007 , Equipment Rental for Regrading/ Reshaping of Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road KM1282+855-KM1284+705 Sta. Ines, KM1317+400-KM1318+718 Zillovia, KM1331+925-KM1331+793 Tugpan, KM1338+773-KM1339+123 Desamparados	Maintenance Section	No	NP-53.5 Agency-to-Agency	n/a		n/a						04-Mar-21			6-Apr-21	6-Apr-21	GoP	144,000.00			144,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																			PhP19,620,980.00													
Total Contract Price of Procurement Activites Conducted																			PhP19,253,181.58													
Total Savings (Total Alloted Budget - Total Contract Price)																			PhP367,798.42													

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	ON-GOING PROCUREMENT ACTIVITIES																															
-	Purchase Request No. 21-01-0005 , Procurement of internet connection for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	6,720.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Purchase Request No. 21-01-0006 , Supply and Delivery of IT Equipment for use in Planning & Design Section	Planning & Design Section	No	Shopping	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	814,623.30			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
-	Purchase Request No. 21-02-0008 , Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- Agusan del Sur 1st DEO	DPWH- Agusan del Sur 1st DEO	No	Shopping	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	445,680.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
-	Purchase Request No. 21-02-0009 , Supply and Delivery of Cheque Book (DBP) for use in Cashiering Unit	Administrative Section	No	NP-53.5 Agency-to-Agency	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	910.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Purchase Request No. 21-02-0012 , Supply and delivery of IT Equipment for use in Planning & Design Section	Planning & Design Section	No	Shopping	n/a	26-Mar.-21 to 2-April-21	n/a	-	-	-	-	-	-	-	-	-	-	GoP	164,696.66			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
-	Purchase Request No. 21-03-0013 , Purchase various goods for use in the Gender and Development (GAD).	DPWH, DEO 1, Agusan del Sur	No	NP-53.2 Emergency Cases	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	50,000.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100017000	Contract ID No. 21NB0040 , Provision of Steel Sheet Pile of Collapse Roadway along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Km. 1281+950, Esperanza, Agusan del Sur (Labao Section)	Maintenance Section	No	Competitive Bidding	23-Dec-20	14-Jan.-21 to 20-Jan.-21	21-Jan-21	03-Feb-21	03-Feb-21	Feb 4 - 8,2021	Feb 9 - 16,2021	17-Feb-21	18-Feb-21	19-Feb-21 to 28-Feb-21	26-Mar-21	-	-	GoP	2,731,666.02			2,649,698.85			PICE,COA, NACAP, HYGEIA	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	13-Jan-21	-

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-	Purchase Request No. 21-03-0016 , Supply and delivery of Vehicle Parts, Accessories and Job order for replacement of worn-out parts for use in Maintenance Vehicles.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	807,007.78	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
200000100041000	Purchase Request No. 21-03-0017 , Supply and delivery of Vehicle Parts and Accessories for use in Planning & Design Vehicles.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	29-Mar.-21 to 04-Apr.-21	n/a	05-Apr-21	05-Apr-21	April 6-12, 2021	April 6-12, 2021	13-Apr-21	05-May-21	18-May-21	19-May-21	-	-	GoP	259,815.00	-	238,412.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
320101106326000	Contract ID No. 21NB0041 , Construction of Flood Relief along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (K1326+822 – K1328+985, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-21	19-Feb.-21 to 25-Feb.-21	26-Feb-21	11-Mar-21	11-Mar-21	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	-	PICE,COA, NACAP, HYGEIA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-
320101106329000	Contract ID No. 21NB0042 , Construction of Revetment along Agusan River Basin, San Luis Bridge Approaches, Agusan del Sur, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-21	19-Feb.-21 to 25-Feb.-21	26-Feb-21	11-Mar-21	11-Mar-21	March 12 - 16,2021	March 17 - 26,2021	-	-	-	-	-	-	GoP	46,027,605.00	-	-	PICE,COA, NACAP, HYGEIA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	For Later Release;
300104226273000	Contract ID No. 21NB0043 , Construction of Evacuation Center, Barangay Las Navas, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-21	19-Feb.-21 to 25-Feb.-21	26-Feb-21	11-Mar-21	11-Mar-21	March 12 - 16,2021	March 17 - 26,2021	29-Apr-21	11-Mar-21	08-May-21 to 17-May-21	21-May-21	-	-	GoP	2,970,000.00	-	2,860,201.28	PICE,COA, NACAP, HYGEIA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-
300104226274000	Contract ID No. 21NB0044 , Construction of Evacuation Center, Barangay San Martin, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-21	19-Feb.-21 to 25-Feb.-21	26-Feb-21	11-Mar-21	11-Mar-21	March 12 - 16,2021	March 17 - 26,2021	29-Apr-21	30-Apr-21	01-May-21 to 10-May-21	18-May-21	-	-	GoP	4,950,000.00	-	4,787,395.07	PICE,COA, NACAP, HYGEIA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-
300104226275000	Contract ID No. 21NB0045 , Construction of Evacuation Center, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-21	19-Feb.-21 to 25-Feb.-21	26-Feb-21	11-Mar-21	11-Mar-21	March 12 - 16,2021	March 17 - 26,2021	29-Apr-21	30-Apr-21	01-May-21 to 10-May-21	18-May-21	-	-	GoP	2,970,000.00	-	2,876,974.88	PICE,COA, NACAP, HYGEIA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-
300117210422000	Contract ID No. 21NB0047 , Construction of Concrete Road – Concreting of Zamora-Culiram Road connecting Cacao and Banana Plantation Sites/Farms, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	10,395,000.00	-	-	COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;	

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300117210423000	Contract ID No. 21NB0048 , Construction of Concrete Road, Brgy. Kolambugan to Tughongon Falls, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	10,395,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
31020510605000	Contract ID No. 21NB0049 , Construction of Concrete Road - NRJ Maug - La Purisima - San Juan - New Tubigon Road, Package 1, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	7-Jul-21	7-Jul-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	38,600,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300117207557000	Contract ID No. 21NB0050 , Construction of Concrete Road – Construction/Rehabilitation of Balit-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	-	-	-	-	-	-	GoP	10,395,000.00			-		COA, NACAP, HYGEIA	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	For Later Release;
300104226256000	Contract ID No. 21NB0051 , Construction of Isolation/Multi-Purpose Building, Brgy. Poblacion, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226258000	Contract ID No. 21NB0052 , Construction of Isolation/Multi-Purpose Building, Brgy. Maygatasan, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226266000	Contract ID No. 21NB0053 , Construction of Isolation/Multi-Purpose Building, PPO Camp D.O Plaza, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226268000	Contract ID No. 21NB0054 , Construction of Isolation/Multi-Purpose Building, Camp Datu Lipus Makapandong 401st Brigade, New Leyte, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00			-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
300104226278000	Contract ID No. 21NB0055 , Construction of Isolation/Multi-Purpose Building, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00		-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226279000	Contract ID No. 21NB0056 , Construction of Isolation/Multi-Purpose Building, Brgy. Del Monte, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00		-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226270000	Contract ID No. 21NB0057 , Construction of Stilt Type 2 Storey Building, PNU Poblacion, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	14,850,000.00		-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
300104226261000	Contract ID No. 21NB0058(re-ad) , Construction/Completion of Multi-Purpose Building, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	14-May-21 to 20-May-21	21-May-21	03-Jun-21	03-Jun-21	June 4 - 8,2021	June 9 - 18,2021	-	-	-	-	-	-	GoP	2,475,000.00		-		COA, NACAP, HYGEIA	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	For Later Release;
300121201393000	Contract ID No. 21NB0059 , Construction of Magsaysay Water System, Brgy. Magsaysay, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	19-Mar-21	27-Mar.-21 to 2-Apr.-21	06-Apr-21	28-Apr-21	28-Apr-21	April 29 -May 3,2021	May 4 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00		-		COA, NACAP, HYGEIA	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	For Later Release;
-	Purchase Request No. 21-04-0019 , Supply and delivery of Office Equipment Supplies and Consumables for use in DPWH-1st DEO, Agusan del Sur.	DPWH- Agusan del Sur 1st DEO	No	Shopping	n/a	29-Mar.-21 to 04-Apr.-21	n/a	-	-	-	-	-	-	-	-	-	-	GoP	195,220.00		-		n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 21-04-0020 , Supply and delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur	DPWH- Agusan del Sur 1st DEO	No	Shopping	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	205,165.00		-		n/a	n/a	n/a	n/a	n/a	n/a	-	

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Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
-	Purchase Request No. 21-04-0021 , Supply and delivery of Vehicle Parts and Accessories for use in Quality Assurance Section Vehicles.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	175,840.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
300117210420000	Contract ID No. 21NB0060 , Concreting of La Flora Barangay Road, Brgy. La Flora, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	-	-	-	-	-	-	GoP	9,900,000.00	-	-	-	PICE,COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	For Later Release;
-	Contract ID No. 21NB0061 , Construction of Road Slope Protection Structure -- along NRJ Bayugan-Calaitan-Tandag Rd (S00457MN) K1275+374 -- K1275+592, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	-	-	-	-	-	-	GoP	96,500,000.00	-	-	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	For Later Release;
-	Contract ID No. 21NB0062 , Construction of Road Slope Protection Structure -- along NRJ Bayugan-Calaitan-Tandag Rd (S00457MN) K1273+550 -- K1273+691, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	-	-	-	-	-	-	GoP	96,500,000.00	-	-	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	For Later Release;
200000100020000	Contract ID No. 21NB0063 , Repair/Maintenance of Anibongan River Dike 1 & 2 B/S (Downstream) Sta. 0+160 -- Sta. 0+200 L/S, Sta. 0+150 -- Sta. 0+200 R/S, Brgy. Anibongan, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	24-May-21	25-May-21	26-May-21 to 4-Jun.-21	14-Jun-21	-	-	GoP	3,011,515.00	-	2,921,124.93	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	
200000100020000	Contract ID No. 21NB0064 , Repair/Maintenance of Lucena Estero/Waterway Dike 1 & 2 B/S (Downstream) Sta. 0+000 -- Sta. 0+020 L/S, Sta. 0+000 -- Sta. 0+020 R/S, Brgy. Lucena, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	24-May-21	25-May-21	26-May-21 to 4-Jun.-21	14-Jun-21	-	-	GoP	2,800,729.00	-	2,714,676.08	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	

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Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
200000100020000	Contract ID No. 21NB0065 , Repair/Maintenance of Daang Maharlika Road (Agusan-Davao Section) - Drainage Canal K1296+000 – K1296+200 L/S, Brgy. Poblacion, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	25-Mar-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	24-May-21	25-May-21	26-May-21 to 4-Jun.-21	14-Jun-21	-	-	GoP	2,263,319.00	-	-	2,195,383.66	-	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-
320102104199000	Contract ID No. 21NB0066 , Construction of Bank Protection along Wawa River Protecting the Road, along Bayugan-Esperanza Road (Crossing Luna Section), Agusan del Sur, Package 2, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	06-Apr-21	24-Apr.-21 to 30-Apr.-21	05-May-21	19-May-21	19-May-21	May 20 - 23,2021	May 24 - 27,2021	-	-	-	-	-	-	GoP	96,500,000.00	-	-	-	-	-	COA, NACAP, HYGEIA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-
300111200351000	Contract ID No. 21NB0067 , Rehabilitation of Road along NRJ Bayugan–Calaitan–Tandag Rd, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	06-Apr-21	24-Apr.-21 to 30-Apr.-21	05-May-21	27-May-21	27-May-21	May 28 - 31,2021	June 1 - 4,2021	-	-	-	-	-	-	GoP	96,500,000.00	-	-	-	-	-	COA, NACAP, HYGEIA	20-May-21	20-May-21	20-May-21	20-May-21	20-May-21	20-May-21	-
300103203841000	Contract ID No. 21NB0068 , Construction of Multi-Purpose Building (Polyclinic), Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	07-May-21	14-May-21 to 20-May-21	21-May-21	03-Jun-21	03-Jun-21	June 4 - 8,2021	June 9 - 18,2021	-	-	-	-	-	-	GoP	2,940,000.00	-	-	-	-	-	COA, NACAP, HYGEIA	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	For Later Release;
300104226277000	Contract ID No. 21NB0069 , Improvement of DEO Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-May-21	14-May-21 to 20-May-21	21-May-21	03-Jun-21	03-Jun-21	June 4 - 8,2021	June 9 - 18,2021	-	-	-	-	-	-	GoP	4,950,000.00	-	-	-	-	-	COA, NACAP, HYGEIA	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	For Later Release;
-	Contract ID No. 21NB0070 , Repair/Maintenance of DPWH Building MQHS & Records Building, 1ST DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	07-May-21	14-May-21 to 20-May-21	21-May-21	03-Jun-21	03-Jun-21	June 4 - 8,2021	June 9 - 18,2021	14-Jun-21	18-Jun-21	24-Jun-21	25-Jun-21	-	-	GoP	1,200,000.00	-	-	1,162,471.82	-	-	COA, NACAP, HYGEIA	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	-
-	Contract ID No. 21NB0071 , Repair/Maintenance of DILG Building PNP-Social/Function Hall, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	07-May-21	14-May-21 to 20-May-21	21-May-21	03-Jun-21	03-Jun-21	June 4 - 8,2021	June 9 - 18,2021	15-Jun-21	18-Jun-21	24-Jun-21	25-Jun-21	-	-	GoP	1,500,000.00	-	-	1,454,187.52	-	-	COA, NACAP, HYGEIA	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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/
-	Purchase Request No. 21-05-0022 , Supply and Delivery of Vehicle Parts and Accessories for replacement/repair of worn-out parts of Maintenance Section Vehicles	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	10-Jun.-21 to 16-Jun-21	n/a	17-Jun-21	17-Jun-21	-	-	-	-	-	-	-	-	GoP	870,000.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
310306100194000	Purchase Request No. 21-05-0023 , Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- 1st District Engineering Office, Agusan del Sur	DPWH- Agusan del Sur 1st DEO	No	Shopping	n/a	13-May-21 to 19-May-21	n/a	20-May-21	20-May-21	May 21-26, 2021	May 21-26, 2021	27-May-21	09-Jun-21	21-Jun-21	22-Jun-21	-	-	GoP	625,580.00	-	570,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Purchase Request No. 21-05-0024 , Supply and Delivery of Vehicle Parts and Accessories for replacement/repair of worn-out parts of Construction Section.	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	266,360.00	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
300116203499000	Purchase Request No. 21-05-0025 , Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	24-May-21 to 30-May-21	n/a	31-May-21	31-May-21	June 1-7, 2021	June 1-7, 2021	8-Jun-21	16-Jun-21	-	-	-	-	GoP	217,686.00	-	200,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Contract ID No. 21NB0072 , Concreting of Brgy. Bunaguit FMR, Brgy. Bunaguit, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	10-Jun-21	12-Jun.-21 to 18-Jun.-21	22-Jun-21	07-Jul-21	07-Jul-21	July 8 - 10,2021	July 11 - 13,2021	-	-	-	-	-	-	GoP	59,700,000.00	-	-	-	COA, NACAP, HYGEIA	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	For Later Release;
-	Contract ID No. 21NB0073 , Construction of Quarantine/Isolation Facilities Building, Bayugan City, Agusan del Sur	Construction Section	No	NP-53.2 Emergency Cases	16-Jun-21	16-Jun.-21 to 20-Jun.-21	21-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	-	-	-	-	-	-	GoP	24,497,093.00	-	-	-	COA, NACAP, HYGEIA	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	-

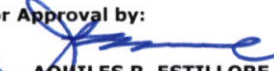
DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2021
(1st Semester)

Code(PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	
-	Purchase Request No. 21-05-0027 , Purchase various spare parts & general mechanidse for use DPWH Agusan del Sur 1st District Engineering Office.	DPWH- Agusan del Sur 1st DEO	No	NP-53.2 Emergency Cases	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	50,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	-	
-	Contract ID No. 21GSNB0007 , 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- Agusan del Sur 1st DEO	No	Competitive Bidding	15-Jun-21	June 22 - 28,2021	29-Jun-21	16-Jul-21	16-Jul-21	July 17 - 18,2021	July 19 - 20,2021	-	-	-	-	-	-	GoP	2,950,081.00			-		PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	-
-	Purchase Request No. 21-06-0029 , Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH- Agusan del Sur 1st DEO	NO	Shopping	n/a	17-Jun.-21 to 23-Jun.-21	n/a	24-Jun-21	24-Jun-21	-	-	-	-	-	-	-	-	GoP	481,352.85			-		n/a	n/a	n/a	n/a	n/a	n/a	-	
-	Purchase Request No. 21-06-0030 , Supply and Delivery of Construction Materials for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	-	n/a	-	-	-	-	-	-	-	-	-	-	GoP	669,240.02			-		n/a	n/a	n/a	n/a	n/a	n/a	-	
-	Purchase Request No. 21-06-0031 , Supply and Delivery of Electrical Supplies for use in DPWH (Shop)-1st District Engineering Office, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	24-Jun.-21 to 30-Jun.-21	n/a	01-Jul-21	01-Jul-21	-	-	-	-	-	-	-	-	GoP	309,999.40			-		n/a	n/a	n/a	n/a	n/a	n/a	-	
Total Alloted Budget of On-going Procurement Activities																		PhP786,237,904.03													

Prepared by:


EDGARDO A. BUTIL
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


AQUILES R. ESTILLORE
Chief, Maintenance Section
BAC Chairperson

APPROVED:


EMEDEO C. ONTAL
District Engineer
Head of the Procuring Entity