

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300116203642000.PC	21NC0009: Construction/Improvement of Circumferential Road along Marsh Road, Bunawan Section, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Dec-20	18-Dec-20	15-Jan-21	20-Jan-21	20-Jan-21	22-Jan-21	28-Jan-21	02-Feb-21	16-Mar-21	29-Mar-21	31-Mar-21	-	-	GoP	82,025,000.00	-	82,025,000.00	79,497,777.87	-	79,497,777.87	COA, NACAP, PICE, LGU	23-Dec-20	23-Dec-20	23-Dec-20	22-Jan-21	22-Jan-21	-	
310204101282000.PC	21NC0010: Construction of By-Pass and Diversion Roads, San Francisco (NR) Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharlika Alternate Route), Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Dec-20	06-Jan-21	13-Jan-21	28-Jan-21	28-Jan-21	01-Feb-21	05-Feb-21	09-Feb-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	84,426,885.00	-	84,426,885.00	81,837,709.39	-	81,837,709.39	COA, NACAP, PICE, LGU	08-Jan-21	08-Jan-21	08-Jan-21	28-Jan-21	28-Jan-21	-	
300204101147000.PC	21NC0012: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Purok Marasigan-Purok 7- Panganan Road	Construction Section	NO	Competitive Bidding	07-Dec-20	06-Jan-21	13-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	09-Feb-21	10-Feb-21	17-Mar-21	29-Mar-21	31-Mar-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,796,139.56	-	4,796,139.56	COA, NACAP, PICE, LGU	08-Jan-21	08-Jan-21	08-Jan-21	28-Jan-21	28-Jan-21	-	
30010422629000.PC	21NC0014: Construction (Completion) of Multi-Purpose Hall, Barangay Masayan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	11-Feb-21	16-Feb-21	26-Feb-21	12-Mar-21	25-Mar-21	29-Mar-21	-	-	GoP	1,000,000.00	-	1,000,000.00	979,178.19	-	979,178.19	COA, NACAP, PICE, LGU	19-Jan-21	19-Jan-21	19-Jan-21	10-Feb-21	10-Feb-21	-	
300104226282000.PC	21NC0015: Construction (Completion) of Multi-Purpose Hall of Barangay Osmeña, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	12-Feb-21	16-Feb-21	23-Feb-21	05-Mar-21	15-Mar-21	17-Mar-21	-	-	GoP	1,000,000.00	-	1,000,000.00	970,022.58	-	970,022.58	COA, NACAP, PICE, LGU	19-Jan-21	19-Jan-21	19-Jan-21	10-Feb-21	10-Feb-21	-	
300204101143000.PC	21NC0016: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario	Construction Section	NO	Competitive Bidding	12-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	12-Feb-21	16-Feb-21	23-Feb-21	05-Mar-21	15-Mar-21	17-Mar-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,751,395.83	-	4,751,395.83	COA, NACAP, PICE, LGU	21-Jan-21	21-Jan-21	21-Jan-21	10-Feb-21	10-Feb-21	-	
300204101144000.PC	21NC0026: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road connecting KAAGAPMUCO Processing Plant and National Highway in Support to Coconut IC, San	Construction Section	NO	Competitive Bidding	18-Jan-21	26-Jan-21	03-Feb-21	18-Feb-21	18-Feb-21	23-Feb-21	01-Mar-21	05-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	9,800,000.00	-	9,800,000.00	9,509,874.96	-	9,509,874.96	COA, NACAP, PICE, LGU	29-Jan-21	29-Jan-21	29-Jan-21	19-Feb-21	19-Feb-21	-	
300107201322000.PC	21NC0029: Construction of Bank Improvement and Improvement of Mainit-Maputi Creek (Phase II), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	26-Jan-21	03-Feb-21	18-Feb-21	18-Feb-21	23-Feb-21	03-Mar-21	05-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21	-	-	GoP	14,850,000.00	-	14,850,000.00	14,455,564.57	-	14,455,564.57	COA, NACAP, PICE, LGU	29-Jan-21	29-Jan-21	29-Jan-21	19-Feb-21	19-Feb-21	-	
300204101148000.PC	21NC0031: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao-Imelda-Libertad Road Connecting Palm Oil Plantation Sites and National Highway in	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	05-Mar-21	08-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	9,800,000.00	-	9,800,000.00	9,540,139.52	-	9,540,139.52	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	19-Feb-21	19-Feb-21	-	
300204101145000.PC	21NC0032: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Lapinigan-Mate Bato Road Connecting Filipinas Palm Oil Plantation, INC. (FPPI) and National Road Junction in Support to Oil Palm Industries, San	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	04-Mar-21	05-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	12,250,000.00	-	12,250,000.00	11,877,908.16	-	11,877,908.16	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	19-Feb-21	19-Feb-21	-	
30020310202000.PC	21NC0033: Construction/Improvement of Access Roads Leading to Declared Tourism Destination of Cabantao Road leading to Maanghit Cave & Pannanan Falls, Brgy	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	23-Feb-21	03-Mar-21	08-Mar-21	12-Mar-21	25-Mar-21	29-Mar-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,794,194.47	-	4,794,194.47	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	19-Feb-21	19-Feb-21	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Acceptance (if applicable)	
300203102004000.PC	21NC0034: Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika-Purok 6-Purok 9-Masabong-Cossep Road	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	04-Mar-21	10-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,744,060.42	-	4,744,060.42	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	19-Feb-21	19-Feb-21	-	
300203102003000.PC	21NC0035: Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Brgy. 1-Bitan-Agan-Das-Agan Road Leading to Cave City/Aningaw Cave Brgy. Das-Agan	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	04-Mar-21	10-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,775,538.74	-	4,775,538.74	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	19-Feb-21	19-Feb-21	-	
300117210 300117210 425000.PC	21NC0040: Construction of Road, Barangay 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	12-Mar-21	17-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	2,970,000.00	-	2,970,000.00	2,908,059.81	-	2,908,059.81	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	
300117210 426000.PC	21NC0041: Construction of Road, Barangay Libertad, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	09-Mar-21	12-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	2,970,000.00	-	2,970,000.00	2,872,329.31	-	2,872,329.31	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	
3001042262890 00.PC	21NC0045: Construction (Completion) of Multi-Purpose Hall of Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	09-Mar-21	11-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21	-	-	GoP	1,000,000.00	-	1,000,000.00	986,940.85	-	986,940.85	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	
300204101146000.PC	21NC0047: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of left Side 45/San Andres Barangay Road In Support to Rubber IC,	Construction Section	NO	Competitive Bidding	25-Jan-21	04-Feb-21	10-Feb-21	02-Mar-21	02-Mar-21	05-Mar-21	15-Mar-21	16-Mar-21	19-Mar-21	31-Mar-21	4/5/2021	-	-	GoP	9,800,000.00	-	9,800,000.00	9,501,388.94	-	9,501,388.94	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
300203102006000.PC	21NC0048: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasueta-Caimpogan Road Leading to Caimpogan Peat Swamp Forest, Agusan	Construction Section	NO	Competitive Bidding	25-Jan-21	04-Feb-21	10-Feb-21	15-Mar-21	15-Mar-21	17-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,771,764.98	-	4,771,764.98	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
300203102007000.PC	21NC0049: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Concepcion-Sayon-Tagmanoro-Awao Crossing Doldol Road	Construction Section	NO	Competitive Bidding	25-Jan-21	04-Feb-21	10-Feb-21	02-Mar-21	02-Mar-21	05-Mar-21	15-Mar-21	16-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,759,326.56	-	4,759,326.56	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
300203102005000.PC	21NC0050: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Daang Maharlika Bunawan Brook-Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	04-Feb-21	10-Feb-21	15-Mar-21	15-Mar-21	17-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,751,034.84	-	4,751,034.84	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
300204101149000.PC	21NC0052: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sitio Palo, Alegria Road Connecting Rubber and Coconut	Construction Section	NO	Competitive Bidding	29-Jan-21	04-Feb-21	10-Feb-21	02-Mar-21	02-Mar-21	04-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,732,581.22	-	4,732,581.22	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
30020410115000.PC	21NC0053: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tugpan-kiunay Road Connecting Rubber, Banana and Wood	Construction Section	NO	Competitive Bidding	29-Jan-21	04-Feb-21	10-Feb-21	02-Mar-21	02-Mar-21	04-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	31-Mar-21	05-Apr-21	-	-	GoP	13,274,100.00	-	13,274,100.00	12,871,515.03	-	12,871,515.03	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	02-Mar-21	02-Mar-21	-	
30011620 30011620 3000.PC	21NC0056: Construction of Trento-Linglig Bypass Road, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-Feb-21	10-Feb-21	18-Feb-21	05-Mar-21	05-Mar-21	10-Mar-21	15-Mar-21	22-Mar-21	23-Mar-21	31-Mar-21	06-Apr-21	-	-	GoP	49,000,000.00	-	49,000,000.00	47,526,224.29	-	47,526,224.29	COA, NACAP, PICE, LGU	17-Feb-21	17-Feb-21	17-Feb-21	05-Mar-21	05-Mar-21	-	
30011620383 3000.PC	21NC0062: Construction of San Roque, Bislig to Bunawan By-Pass Road, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Mar-21	10-Mar-21	16-Mar-21	31-Mar-21	31-Mar-21	06-Apr-21	12-Apr-21	16-Apr-21	19-Apr-21	28-Apr-21	30-Apr-21	-	-	GoP	49,000,000.00	-	49,000,000.00	47,529,745.83	-	47,529,745.83	COA, NACAP, PICE, LGU	11-Mar-21	11-Mar-21	11-Mar-21	31-Mar-21	31-Mar-21	-	
300104226 3008000.PC	21NC0063: Rehabilitation of Multi-Purpose Building, Brgy. La Fortuna, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar-21	17-Mar-21	24-Mar-21	08-Apr-21	08-Apr-21	13-Apr-21	16-Apr-21	21-Apr-21	23-Apr-21	05-May-21	07-May-21	-	-	GoP	2,970,000.00	-	2,970,000.00	2,926,512.57	-	2,926,512.57	COA, NACAP, PICE, LGU	17-Mar-21	17-Mar-21	17-Mar-21	08-Apr-21	08-Apr-21	-	
300203102008000.PC	21NC0064: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisaan-Lucac-Bitan-Agan Road Leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan	Construction Section	NO	Competitive Bidding	09-Mar-21	17-Mar-21	24-Mar-21	08-Apr-21	08-Apr-21	13-Apr-21	16-Apr-21	21-Apr-21	23-Apr-21	05-May-21	07-May-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,655,000.00	-	4,655,000.00	COA, NACAP, PICE, LGU	18-Mar-21	18-Mar-21	18-Mar-21			-	

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310204101279000.PC	21NC0065: Construction of By-Pass and Diversion Roads of NRJ Hubang-Managbay-Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Mar-21	17-Mar-21	24-Mar-21	08-Apr-21	08-Apr-21	13-Apr-21	16-Apr-21	21-Apr-21	23-Apr-21	05-May-21	07-May-21	-	-	GoP	86,850,000.00	-	86,850,000.00	83,814,368.85	-	83,814,368.85	COA, NACAP, PICE, LGU	18-Mar-21	18-Mar-21	18-Mar-21	08-Apr-21	08-Apr-21	-	
200000100017000	21NC0067: Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression)along Daang Maharika (Agusan-Davao Road) (see attached station limits), Agusan del Sur	Maintenance Section	NO	Competitive Bidding	18-Mar-21	23-Mar-21	29-Mar-21	13-Apr-21	13-Apr-21	15-Apr-21	16-Apr-21	22-Apr-21	23-Apr-21	05-May-21	07-May-21	-	-	GoP	1,110,989.63	1,110,989.63	-	1,092,044.98	1,092,044.98	-	COA, NACAP, PICE, LGU	23-Mar-21	23-Mar-21	23-Mar-21	13-Apr-21	13-Apr-21	-	
	21NC0074: Concreting of Purok 3 - Purok 1, Brgy. Sta. Ana FMR, Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Mar-21	25-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	29-Apr-21	03-May-21	05-May-21	-	-	GoP	9,950,000.00	-	9,950,000.00	9,645,177.20	-	9,645,177.20	COA, NACAP, PICE, LGU	26-Mar-21	26-Mar-21	26-Mar-21	22-Apr-21	22-Apr-21	-	Release under Bayanihan II FY 2020 of Department of Agriculture (DA)
320101107179000.PC	21NC0075: Rehabilitation of Minabang Creek, Sta. 0+000 - 0+300, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Apr-21	20-Apr-21	27-Apr-21	12-May-21	12-May-21	14-May-21	May 17-18, 2021	19-May-21	21-May-21	02-Jun-21	04-Jun-21	-	-	GoP	49,000,000.00	-	49,000,000.00	47,529,914.15	-	47,529,914.15	COA, NACAP, PICE, LGU	19-Apr-21	19-Apr-21	19-Apr-21	12-May-21	12-May-21	-	
200000100020000	21NC0078: Repair/Maintenance of Drainage along NRJ San Francisco- Bahl- Barobo Road, kt1310+240, Alegria, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	21-Apr-21	22-Apr-21	29-Apr-21	14-May-21	14-May-21	17-May-21	May 18-19, 2021	21-May-21	24-May-21	04-Jun-21	08-Jun-21	-	-	GoP	4,500,000.00	-	4,500,000.00	4,361,107.20	-	4,361,107.20	COA, NACAP, PICE, LGU	26-Apr-21	26-Apr-21	26-Apr-21	14-May-21	14-May-21	-	
200000100020000	21NC0079: Repair/Maintenance of Bank Slope Protection Protecting Pulang-Lupa Bridge Along NRJ Cuevas - Bislig, Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	21-Apr-21	22-Apr-21	29-Apr-21	14-May-21	14-May-21	17-May-21	May 18-19, 2021	21-May-21	24-May-21	04-Jun-21	08-Jun-21	-	-	GoP	3,575,555.00	-	3,575,555.00	3,464,809.78	-	3,464,809.78	COA, NACAP, PICE, LGU	26-Apr-21	26-Apr-21	26-Apr-21	14-May-21	14-May-21	-	
310201100856000.PC	21NC0080: Road Widening along Daang Maharika (Agusan-Davao Sect) kt1318+544-kt1319+581, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	08-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	28-Jun-21	07-Jul-21	09-Jul-21	-	-	GoP	29,400,000.00	-	29,400,000.00	28,517,956.96	-	28,517,956.96	COA, NACAP, PICE, LGU	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
	21NC0083: Construction of River Bank Protection along Ihawan River, Sta. 0+000.00-0+018, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	08-May-21	20-May-21	20-May-21	24-May-21	May 25-26, 2021	02-Jun-21	16-Jul-21	26-Jul-21	27-Jul-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,786,174.07	-	4,786,174.07	COA, NACAP, PICE, LGU	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
	21NC0084: Improvement/Rehabilitati on of Adlayan Riverbank, Sta. 0+000- Sta. 0+055.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	08-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	16-Jul-21	26-Jul-21	27-Jul-21	-	-	GoP	9,800,000.00	-	9,800,000.00	9,503,103.29	-	9,503,103.29	COA, NACAP, PICE, LGU	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
200000100019000	21NC0086: Repair/Maintenance of DILG Building PNP-Staff House Building (Phase III), Rosario, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-May-21	12-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	22-Jun-21	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	2,000,000.00	2,000,000.00	-	1,956,762.65	1,956,762.65	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
200000100019000	21NC0087: Repair/Maintenance of DPWH Building Quality Assurance Laboratory (Phase II), Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-May-21	12-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	1,000,000.00	1,000,000.00	-	986,239.25	986,239.25	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
200000100017000	21NC0088: Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharika (Agusan-Davao Road), Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	June 22-23, 2021	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	1,164,751.83	1,164,751.83	-	1,151,898.98	1,151,898.98	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
3001042262929000.PC	21NC0093: Construction (Extension) of Municipal Disaster Risk Reduction Management Building, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-May-21	26-May-21	02-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	06-Jul-21	08-Jul-21	-	-	GoP	14,850,000.00	-	14,850,000.00	14,395,926.85	-	14,395,926.85	COA, NACAP, PICE, LGU	26-May-21	26-May-21	26-May-21	17-Jun-21	17-Jun-21	-	
300104226294000.PC	21NC0094: Construction of Multi-Purpose Building (Public Terminal), Barangay Poblacion, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-May-21	26-May-21	02-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	06-Jul-21	08-Jul-21	-	-	GoP	9,900,000.00	-	9,900,000.00	9,684,821.03	-	9,684,821.03	COA, NACAP, PICE, LGU	26-May-21	26-May-21	26-May-21	17-Jun-21	17-Jun-21	-	
Total Allotted Budget of Procurement Activities																			623,137,281.46													
Total Contract Price of Procurement Activities Conducted																						604,212,233.53										
Total Savings (Total Allotted Budget - Total Contract Price)																						18,925,047.93										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	21NC0005 Re-Ad: Construction of Multi-Purpose Hall of Barangay Caligangan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	13-Jan-21	13-Jan-21	13-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0006 Re-Ad: Construction of Multi-Purpose Building of Barangay Valentina, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	13-Jan-21	13-Jan-21	13-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0007 Re-Ad: Construction of Multi-Purpose Building of Barangay New Visayas, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	13-Jan-21	13-Jan-21	13-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0008 Re-Ad: Construction of Multi-Purpose Building of Barangay Bitan-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	13-Jan-21	13-Jan-21	13-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0013: Construction of Multi-Purpose Building of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jan-21	19-Jan-21	19-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0019: Construction of Isolation/Multi-Purpose Building of Brgy. Pisan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	18-Jan-21	18-Jan-21	18-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0020: Construction of Isolation/Multi-Purpose Building of Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	18-Jan-21	18-Jan-21	18-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0021: Construction of Isolation/Multi-Purpose Building of Brgy. Sampaguita, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	18-Jan-21	25-Jan-21	09-Feb-21	09-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	18-Jan-21	18-Jan-21	18-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0022: Construction of Isolation/Multi-Purpose Building of Brgy. Nueva Gracia, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	26-Jan-21	03-Feb-21	18-Feb-21	18-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	29-Jan-21	29-Jan-21	29-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0023: Construction of Isolation/Multi-Purpose Building of Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	26-Jan-21	03-Feb-21	18-Feb-21	18-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	29-Jan-21	29-Jan-21	29-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0024: Construction of Isolation/Multi-Purpose Building of Brgy. Langkilaan, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	26-Jan-21	03-Feb-21	18-Feb-21	18-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	29-Jan-21	29-Jan-21	29-Jan-21	-	-	-	For Late Release (FLR) Project
	21NC0030: Construction of Multi-Purpose Building of Brgy. Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	19-Feb-21	19-Feb-21	-	-	-	-	-	-	-	-	GoP	3,485,000.00	-	3,485,000.00	-	-	-	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	-	-	-	For Late Release (FLR) Project
	21NC0037: Construction/Improvement of Circumferential Road along Marsh Road, Bunawan Section, Phase II, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	09-Mar-21	09-Mar-21	-	-	-	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, PICE, LGU	01-Feb-21	01-Feb-21	01-Feb-21	-	-	-	For Comprehensive Release (FCR) Project
	21NC0042: Construction of Isolation/Multi-Purpose Building of Brgy. Tagbayagan, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	For Late Release (FLR) Project
	21NC0043: Construction of Multi-Purpose Building of Barangay Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	For Late Release (FLR) Project
	21NC0044: Construction of Multi-Purpose Hall of Barangay Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	03-Feb-21	09-Feb-21	24-Feb-21	24-Feb-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Feb-21	05-Feb-21	05-Feb-21	24-Feb-21	24-Feb-21	-	For Late Release (FLR) Project
	21NC0054: Construction of Multi-Purpose Hall of Barangay Patrocenio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	10-Feb-21	18-Feb-21	05-Mar-21	05-Mar-21	-	-	-	-	-	-	-	-	GoP	1,188,000.00	-	1,188,000.00	-	-	-	COA, NACAP, PICE, LGU	17-Feb-21	2/174/2021	17-Feb-21	05-Mar-21	05-Mar-21	-	For Late Release (FLR) Project
	21NC0055: Construction of Multi-Purpose Building of Brgy. San Vicente, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	10-Feb-21	18-Feb-21	05-Mar-21	05-Mar-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	18-Feb-21	2/174/2022	17-Feb-21	05-Mar-21	05-Mar-21	-	For Late Release (FLR) Project
	21NC0057: Construction of Multi-Purpose Hall of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	10-Feb-21	18-Feb-21	05-Mar-21	05-Mar-21	-	-	-	-	-	-	-	-	GoP	1,188,000.00	-	1,188,000.00	-	-	-	COA, NACAP, PICE, LGU	17-Feb-21	17-Feb-21	17-Feb-21	05-Mar-21	05-Mar-21	-	For Late Release (FLR) Project

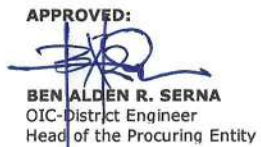
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21NC0058: Construction of Multi-Purpose Building of Brgy. 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	02-Mar-21	09-Mar-21	26-Mar-21	26-Mar-21	-	-	-	-	-	-	-	-	GoP	700,000.00	-	700,000.00	-	-	-	COA, NACAP, PICE, LGU	04-Mar-21	04-Mar-21	04-Mar-21	26-Mar-21	26-Mar-21	-	For Late Release (FLR) Project
	21NC0059: Construction of Multi-Purpose Building of Barangay Das-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	02-Mar-21	09-Mar-21	26-Mar-21	26-Mar-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	04-Mar-21	04-Mar-21	04-Mar-21	26-Mar-21	26-Mar-21	-	For Late Release (FLR) Project
	21NC0060: Construction of Multi-Purpose Building of Barangay Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	02-Mar-21	09-Mar-21	26-Mar-21	26-Mar-21	-	-	-	-	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	-	-	-	COA, NACAP, PICE, LGU	04-Mar-21	04-Mar-21	04-Mar-21	26-Mar-21	26-Mar-21	-	For Late Release (FLR) Project
	21NC0061: Construction of Multi-Purpose Building Libertad National High School, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	02-Mar-21	09-Mar-21	26-Mar-21	26-Mar-21	-	-	-	-	-	-	-	-	GoP	2,940,000.00	-	2,940,000.00	-	-	-	COA, NACAP, PICE, LGU	04-Mar-21	04-Mar-21	04-Mar-21	26-Mar-21	26-Mar-21	-	For Late Release (FLR) Project
	21NC0076: Construction of Bank Protection of Agusan River Protecting Sta. Josefa Bridge, Sta. 0+000-Sta.0+160, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Apr-21	22-Apr-21	29-Apr-21	20-May-21	20-May-21	-	-	-	-	-	-	-	-	GoP	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP, PICE, LGU	26-Apr-21	26-Apr-21	26-Apr-21	20-May-21	20-May-21	-	For Comprehensive Release (FCR) Project
	21NC0077 Re-Ad: Construction of River Bank Protection of Ihawan River, Sta. 0+000.00-0+165.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Apr-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	-	-	-	-	-	-	-	-	GoP	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	For Comprehensive Release (FCR) Project
	21NC0081: Rehabilitation of Adlayan River Bank, Sta. 0+000-Sta. 0+028.00, San Francisco, Agusan del	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	-	-	-	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	COA, NACAP, PICE, LGU	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	For Comprehensive Release (FCR) Project
	21NC0082: Construction/Improvement of River Bank Protection of Ihawan River (Phase 2), Sta. 0+000.00-0+035.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	-	-	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, PICE, LGU	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	For Late Release (FLR) Project
	21NC0085: Construction of Building PNP-PMFC in Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	13-May-21	13-May-21	13-May-21	03-Jun-21	03-Jun-21	-	For Late Release (FLR) Project
	21NC0090: Concreting of Purok 4 - Purok 5 Tagapua Barangay Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	-	-	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	For Late Release (FLR) Project
	21NC0091: Concreting of Maba-Basilica FMR, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	-	-	-	-	-	-	-	GoP	10,296,000.00	-	10,296,000.00	-	-	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	For Late Release (FLR) Project
	21NC0092: Road Widening along Daang Maharlika (Agusan-Davao Section) K1341+000.00-K1341+230.00; K1376+726.00-K1376+841.00; K1376+891.00-K1376+896.00, Bunawan & Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	-	-	-	-	-	-	-	GoP	14,561,820.00	-	14,561,820.00	-	-	-	COA, NACAP, PICE, LGU	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	For Comprehensive Release (FCR) Project
	21NC0095: Improvement of DEO Building in Barangay Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	08-Jun-21	16-Jun-21	01-Jul-21	01-Jul-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	08-Jun-21	08-Jun-21	08-Jun-21	01-Jul-21	01-Jul-21	-	For Late Release (FLR) Project
	21NC0096: Concreting of Mamboos - Pamangotan - Maputing FMR, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	08-Jun-21	16-Jun-21	01-Jul-21	01-Jul-21	-	-	-	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, PICE, LGU	08-Jun-21	08-Jun-21	08-Jun-21	01-Jul-21	01-Jul-21	-	For Late Release (FLR) Project
	21NC0097: Construction/Concreting of Road at New Bunawan Townsite San Teodoro Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	08-Jun-21	16-Jun-21	01-Jul-21	01-Jul-21	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	08-Jun-21	08-Jun-21	08-Jun-21	01-Jul-21	01-Jul-21	-	For Late Release (FLR) Project
	21NC0098: Concreting of National Road Junction Purok 3 to Purok 5, Brgy. Cabantao FMR, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jul-21	08-Jul-21	16-Jul-21	03-Aug-21	03-Aug-21	-	-	-	-	-	-	-	-	GoP	12,437,500.00	-	12,437,500.00	-	-	-	COA, NACAP, PICE, LGU	7/13/2021	13-Jul-21	13-Jul-21	-	-	-	
																		248,676,320.00														

Prepared by:

EDWIN T. MACORDA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
 Asst. District Engineer
 BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
 OIC-District Engineer
 Head of the Procuring Entity

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services as of June 30, 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100041000	21CSNC0001: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 1	Planning Section	NO	Competitive Bidding	11-Mar-21	15-Mar-21	12-Apr-21	26-Mar-21	04-May-21	04-May-21	12-May-21	19-May-21	19-May-21	02-Jun-21	04-Jun-21	-	-	GoP	861,323.41	-	861,323.41	431,000.00	-	431,000.00	COA, NACAP, PICE, LGU	06-Apr-21	06-Apr-21	07-Apr-21	04-May-21	04-May-21	-	
Total Alloted Budget of Procurement Activities																		861,323.41														
Total Contract Price of Procurement Actitvites Conducted																					431,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					430,323.41											
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
Total Alloted Budget of On-going Procurement Activities																		0.00														

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entity

ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report for Goods & Services as of June 30, 2021 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31020410 091600.E AO	PO#: 021-03-001-Procurement of various office equipment for Multimedia, Live Streaming for Procurements Activities	Procurement nit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/19/2021	04/19/2021	04/19/2021	GoP	48,350.00		48,350.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32010110 4263000. EAO	PO#: 021-03-002-Procurement of various spareparts for use in service vehicle SKC-923	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/19/2021	04/19/2021	04/19/2021	GoP	21,000.00		21,000.00	12,590.00		12,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0041000	PO#: 021-03-003-Procurement of various spareparts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/19/2021	05/03/2021	05/03/2021	GoP	116,350.00		116,350.00	100,892.40		100,892.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-03-004-Procurement of 7,000 ltrs Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/10/2021	04/12/2021	04/12/2021	GoP	385,000.00	385,000.00		384,160.00	384,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0041000	PO#: 021-03-005-Procurement of various spareparts for use in service vehicle SHR-321	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/15/2021	04/30/2021	04/30/2021	GoP	70,210.00		70,210.00	63,734.00		63,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-03-006-Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	03/04/2021	05/03/2021	08/03/2021	09/03/2021	03/10/2021	04/12/2021	04/12/2021	GoP	486,000.00	486,000.00		468,440.00	468,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020410 0916000. EAO,2000 00100041 000	PO#: 021-03-007-Procurement of 12,000 ltrs. Dieseloline	PDS,Const. Section, QAS, FMS, Proc., ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/19/2021	04/19/2021	04/19/2021	GoP	600,000.00		600,000.00	540,720.00		540,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0018000	PO#: 021-03-008-Procurement of 11,000 ltrs. Dieseloline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/10/2021	04/12/2021	04/12/2021	GoP	605,000.00	605,000.00		495,660.00	495,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020410 0916000. EAO	PO#: 021-03-009-Procurement of various spareparts for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/17/2021	04/19/2021	04/19/2021	GoP	98,500.00		98,500.00	93,500.00		93,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020410 0916000. EAO	PO#: 021-03-010-Procurement of 5 pcs Tire Tubeless for use in service vehicle 151009	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/22/2021	4/22/2021	4/22/2021	GoP	65,000.00		65,000.00	62,000.00		62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0620000	PO#: 021-03-011-Procurement of Shirt & Mug for use in DPWH 2nd DEO Personnel	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/12/2021	04/12/2021	04/12/2021	GoP	49,856.00		49,856.00	49,364.00		49,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0018000	PO#: 021-03-012-Procurement of Windshield & Wiper Blade for use in Dumptruck TEP-040108 (H3-6628)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	03/19/2021	05/04/2021	05/04/2021	GoP	26,000.00	26,000.00		24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32010110 4263000. EAO	PO#: 021-03-013- Procurement of Sound System for Multimedia, Live Streaming for Procurements Activities	Procurement nit	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	08/03/2021	09/03/2021	3/22/2021	04/22/2021	04/22/2021	GoP	89,200.00		89,200.00	79,200.00		79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020410 091600.E AO	PO#: 021-03-014-Procurement of Preventive Maintenance for service vehicle 152408	Procurement nit	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2021	03/19/2021	03/25/2021	04/18/2021	05/18/2021	05/18/2021	GoP	29,300.00		29,300.00	25,695.24		25,695.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-03-015-Procurement of Tire Tubeless & Wheel Bolt for use in Dumptruck TEP-040108 (H3-6628)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	03/16/2021	03/17/2021	03/18/2021	03/19/2021	03/22/2021	03/29/2021	04/08/2021	05/21/2021	05/21/2021	GoP	130,000.00	130,000.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-03-016-Procurement of 311 cu.m Item 703 Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	03/16/2021	03/17/2021	03/18/2021	03/19/2021	03/22/2021	03/29/2021	04/06/2021	04/26/2021	04/26/2021	GoP	500,000.00	500,000.00		491,380.00		491,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0491000	PO#: 021-03-017-Procurement of Thermoplastic Pavement Materials & LPG Refill	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/20/2021	N/A	N/A	03/24/2021	03/25/2021	03/26/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	05/31/2021	05/31/2021	GoP	997,986.95	997,986.95		605,275.00	605,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-04-018-Procurement of 11,000 ltrs. Dieseloline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/20/2021	04/21/2021	04/22/2021	04/23/2021	04/26/2021	04/27/2021	05/03/2021	06/03/2021	06/03/2021	GoP	605,000.00	605,000.00		496,100.00	496,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-04-019-Procurement of Tire Tubeless & Battery for use in service vehicle BO-JO50	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2021	N/A	N/A	04/20/2021	04/21/2021	04/22/2021	04/23/2021	04/26/2021	04/27/2021	05/03/2021	05/18/2021	05/18/2021	GoP	50,000.00	50,000.00		29,500.00		29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0041000	PO#: 021-04-020-Procurement of Universal Bond Paper & Printer Head	Planning & Design Section	NO	Shopping	N/A	04/17/2021	N/A	N/A	04/20/2021	04/21/2021	04/22/2021	04/23/2021	04/26/2021	04/27/2021	05/04/2021	06/04/2021	06/04/2021	GoP	653,000.00		653,000.00	649,000.00		649,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0041000	PO#: 021-04-021-Procurement of various Drum Inks	Planning & Design Section	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	04/21/2021	04/22/2021	04/27/2021	05/04/2021	06/04/2021	06/04/2021	GoP	133,500.00		133,500.00	131,005.00		131,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 001700	PO#: 021-04-022-Procurement of spare parts & repair of service vehicle AKA-7770	Maintenance Section	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	04/21/2021	04/22/2021	04/27/2021	05/06/2021	06/21/2021	06/21/2021	GoP	100,699.00	100,699.00		100,699.00	100,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-04-023-Procurement of Battery 12V, 13 plates for use in the service vehicle CDK-1061	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04/22/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	04/30/2021	05/07/2021	06/22/2021	06/22/2021	GoP	10,000.00	10,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-04-024-Procurement of Battery 12V, 13 plates for use in the service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04/22/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	04/30/2021	05/07/2021	06/22/2021	06/22/2021	GoP	10,000.00	10,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010 0017000	PO#: 021-04-025-Procurement of Tire Tubeless & Brake Lamp for use in service vehicle 120110	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04/22/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	04/30/2021	05/11/2021	06/25/2021	06/25/2021	GoP	45,000.00	45,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

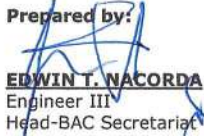
Procurement (PAP)	Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Acceptance (If applicable)		
20000010 0017000	PO#: 021-04-026-Procurement of Tire Tubeless for use in service vehicle SHH-187	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	04/30/2021	05/07/2021	06/22/2021	06/22/2021	GoP	40,000.00	40,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0041000, 31020110 0521000, EAO	PO#: 021-05-027-Procurement of 12,000 ltrs. Dieseloline	PDS,Const. Section, QAS, FMS, Proc., ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	04/05/2021	05/20/2021	06/21/2021	06/21/2021	GoP	600,000.00		600,000.00	543,600.00		543,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-028-Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	04/05/2021	05/20/2021	06/21/2021	06/21/2021	GoP	211,000.00	211,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-029-Procurement of 3,000 ltrs Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	04/05/2021	05/20/2021	06/21/2021	06/21/2021	GoP	165,000.00	165,000.00		163,950.00	163,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-030-Procurement of LPG Refill 50 kls.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	04/05/2021	05/24/2021	06/24/2021	06/24/2021	GoP	48,173.50	48,173.50		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-031-Procurement of 250 kls. Nylon # 300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	04/05/2021	05/24/2021	06/24/2021	06/24/2021	GoP	170,000.00	170,000.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0041000	PO#: 021-05-032-Procurement of various spareparts for use in service vehicle 150810	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	12/05/2021	05/14/2021	05/14/2021	05/17/2021	5/18/2021	5/24/2021	06/08/2021	09/08/2021	09/08/2021	GoP	80,700.00		80,700.00	36,600.00		36,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
31010110 0395000, EAO	PO#: 021-05-033-Procurement of various spareparts for use in service vehicle SHH-101	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/05/2021	05/14/2021	05/14/2021	05/17/2021	5/18/2021	5/24/2021	06/08/2021	07/08/2021	07/08/2021	GoP	14,500.00		14,500.00	11,100.00		11,100.00	N/A	N/A	N/A	N/A	N/A	N/A			
31010110 0395000, EAO	PO#: 021-05-034-Procurement of Seat Cover for use in service vehicle ZAA-7727	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/05/2021	05/14/2021	05/14/2021	05/17/2021	5/18/2021	5/24/2021	06/08/2021	07/08/2021	07/08/2021	GoP	15,000.00		15,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0514000	PO#: 021-05-035-Procurement of various spareparts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	12/05/2021	05/14/2021	05/14/2021	05/17/2021	5/18/2021	5/24/2021	06/08/2021	09/08/2021	09/08/2021	GoP	59,350.00		59,350.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-036-Procurement of Emulsified Asphalt & Asphalt Cement Penetration Grade 60/70	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	05/25/2021	05/26/2021	05/27/2021	06/08/2021	07/08/2021	07/08/2021	GoP	986,311.62	986,311.62		972,210.00	972,210.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0017000	PO#: 021-05-037- Procurement of 311 cu.m Item 703 Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/19/2021	05/20/2021	05/21/2021	05/25/2021	05/26/2021	05/27/2021	06/08/2021	06/28/2021	06/28/2021	GoP	500,000.00	500,000.00		491,380.00	491,380.00		N/A	N/A	N/A	N/A	N/A	N/A			
30010421 8753000, EAO	PO#: 021-06-038- Procurement of various spareparts for use in service vehicle SHH-258	Finance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2021	06/01/2021	06/02/2021	06/11/2021	09/13/2021	09/13/2021	GoP	142,767.39		142,767.39	-			N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0041000	PO#: 021-06-039-Procurement of various spareparts for use in service vehicle KAB-9166	Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/13/2021	06/09/2021	7/01/2021	10/01/2021	10/01/2021	GoP	38,700.00		38,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0041000	PO#: 021-06-040-Procurement of various spareparts for use in service vehicle KAA-4941	Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2021	08/06/2021	6/16/2021	7/01/2021	10/01/2021	10/01/2021	GoP	77,500.00		77,500.00	73,972.76		73,972.76	N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0018000	PO#: 021-06-041-Procurement of various spareparts for use in service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	09/01/2021	09/01/2021	GoP	6,500.00	6,500.00		5,740.00	5,740.00		N/A	N/A	N/A	N/A	N/A	N/A			
30020310 2003000, EAO	PO#: 021-06-042-Procurement of various spareparts for use in service vehicle 324-227	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	09/01/2021	09/01/2021	GoP	15,500.00		15,500.00	13,110.00		13,110.00	N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0018000	PO#: 021-06-043-Procurement of various spareparts for use in service vehicle SHH-115	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	09/01/2021	09/01/2021	GoP	20,164.00	20,164.00		19,664.00	19,664.00		N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0041000	PO#: 021-06-044-Procurement of Tire Tubeless & wiper blade for use in service vehicle KAA-4941	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2021	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	10/01/2021	10/01/2021	GoP	69,000.00		69,000.00	62,550.00		62,550.00	N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0018000	PO#: 021-06-045-Procurement of Chamber Brake Blade for use in Dumptruck TEP-040106 (H3- 6626)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	09/01/2021	09/01/2021	GoP	30,000.00	30,000.00		29,700.00		29,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
200001000 18000	PO#: 021-06-046- Procurement of Oxygen & Acetylene Refill 50 kls.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	6/18/2021	7/01/2021	09/01/2021	09/01/2021	GoP	29,500.00	29,500.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100 018000	PO#: 021-06-047-Procurement of Oil Filter & Fuel Filter for use in service vehicles assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	01/07/2021	09/01/2021	09/01/2021	GoP	25,000.00	25,000.00		10,840.00	10,840.00		N/A	N/A	N/A	N/A	N/A	N/A			
300203102 004000.EAO, 3101081 00472000, EAO,30020 410114500 0.EAO	PO#: 021-06-048- Procurement of various inks & Toner for use in DPWH 2ND DEO.	All Section	NO	Shopping	N/A	6/11/2021	N/A	N/A	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	01/07/2021	10/01/2021	10/01/2021	GoP	543,070.00		543,070.00	540,965.00		540,965.00	N/A	N/A	N/A	N/A	N/A	N/A			
300204101 150000.EAO	PO#: 021-06-049-Procurement of various office supplies for use in DPWH 2ND DEO.	All Section	NO	Shopping	N/A	6/11/2021	N/A	N/A	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	01/07/2021	10/01/2021	10/01/2021	GoP	258,653.28		258,653.28	256,572.00		256,572.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100 017000	Equip. Rental 021-01- Equip. Lease/Rental for the Repair/Maint./Reshaping/Spread ng/Compaction of delivered aggregates along Butuan City- Talakogon-Loreto-Venuela-Sta. Josefa Road, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/22/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021	03/31/2021	04/05/2021	04/15/2021	04/15/2021	GoP	147,200.00	147,200.00		144,925.00	144,925.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (if applicable)
200000100 017000	Equip. Rental 021-02- Equip. Lease/Rental for the Emergency Removal/Disposal of Landslide/Collapsed Soil Materials along Daang Maharlika (Agusan-Davao Road), k1304+100 L/S, k1314+550 L/S & k1316+850 L/S w/ exceptions/intermittent sections, San Francisco, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/22/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021	03/31/2021	04/05/2021	04/15/2021	04/15/2021	GoP	169,640.00	169,640.00		167,150.00	167,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	Equip. Rental 021-03- Equip. Lease/Rental for the Emergency Removal/Disposal of Landslide/Collapsed Soil Materials alongNRJ Cuevas-Bislig Road, k1377+581-k1377+647, k1386+600-k1386+690, k1390+740-k1390+900 & k1392+808-k1392+830 w/ exceptions/intermittent sections, Sta. Maria, Trento, Agusan del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/22/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021	03/31/2021	04/05/2021	04/15/2021	04/15/2021	GoP	169,640.00		169,640.00	167,150.00	167,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	Equip. Rental 021-04-Equip. Lease/Rental for the Repair/Maint. Of Bunkhouse site development plan along Asuncion-San Isidro-Laak-Veruela Road, K1544+700 -K1544+720, Del Monte, Veruela, ADS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2021	N/A	N/A	04/27/2021	04/28/2021	04/29/2021	04/30/2021	03/05/2021	05/19/2021	05/24/2021	06/04/2021	06/04/2021	GoP	150,228.00	150,228.00		148,265.00	148,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	ADS II GOODS 021-01- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing/Purchasing of Bituminous Materials Only)	Maintenance Section	NO	Competitive Bidding	N/A	02/22/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/24/2021	03/26/2021	04/05/2021	04/07/2021	05/07/2021	05/07/2021	GoP	1,966,691.37	1,966,691.37		1,942,259.91	1,942,259.91		NACAP, PICE, COA	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	

Total Alloted Budget of Procurement Activities																			12,674,741.11										
Total Contract Price of Procurement Activities Conducted																						11,335,518.31							
Total Savings (Total Alloted Budget - Total Contract Price)																						1,339,222.80							

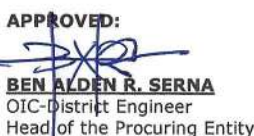
ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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/ Acceptance (If applicable)				
N/A																																				
Total Alloted Budget of On-going Procurement Activities																																				

Prepared by:

EDWIN T. NACORDA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:

ANNIE S. DELA-VEGA
Asst. District Engineer
BAC-Chairman

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entity