



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT FY 2022

Civil Works (1st Semester)
as of June 30, 2022

COMPLETED PROCUREMENT ACTIVITIES																															
No.		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (PAP)						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	

1	300203101 997000	22NA0001 Construction/Improvement of Access Roads leading to Declared Tourism Destinations- NRJ Butuan City - Malaybalay Road leading to NRJ Buenavista - Bunaguit Road (Bitan-agan - Nongnong - Mt. Mayapay - Bunaguit, Buenavista Section), Buenavista, Agusan del Norte 2nd LD	Construction Section	YES	Competitive Bidding	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/05/2021	11/5-9/2021	11/10-16/2021	11/17/2021	01/28/2022	01/28/2022	02/11/2022	08/05/2022	on-going	GoP	7,920,000.00	25,289,880.00	7,920,000.00	25,289,880.00	7,503,453.51	25,159,166.16	7,503,453.51	25,159,166.16	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021		
2	300226104 193000	22NA0002 Construction of Multi-Purpose Building, Barangay 9, Cababaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/05/2021	11/5-9/2021	11/10-16/2021	11/17/2021	01/28/2022	01/28/2022	02/11/2022	08/05/2022	on-going	GoP	7,920,000.00	25,289,880.00	7,920,000.00	25,289,880.00	7,503,453.51	25,159,166.16	7,503,453.51	25,159,166.16	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021		

PROCUREMENT MONITORING REPORT FY 2022
Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance										
3	310104100 452000	22NA0003 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Butuan City- Cagayan de Oro City- Iligan City Road (Agusan-Misamis Or. Road) (S00391MN) - K1274 + 800 - K1275 + 480	Construction Section	YES	Competitive Bidding	10/14/2021	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/5-9/2021	11/10-16/2021	11/18/2021	03/23/2022	03/23/2022	04/04/2022	08/05/2022	on-going	GoP	14,700,000.00	Total	MOOE	14,700,000.00	Total	MOOE	14,650,448.92	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Pre-bid Conf	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Eligibility Check	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Sub/Open of Bids	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Bid Evaluation	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Post Qual	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	Delivery/ Completion/ Acceptance		
4	310203100 534000	22NA0004 Road Widening - Tertiary Roads, Buenavista-Bunagit Road - K1257 + 000 - K1259 + 000	Construction Section	YES	Competitive Bidding	10/14/2021	10/14/2021	10/20/2021	10/27/2021	11/09/2021	11/09/2021	11/10-12/2021	11/15-19/2021	11/22/2021	03/23/2022	03/23/2022	04/04/2022	12/15/2022	on-going	GoP	56,935,000.00	Total	MOOE	56,935,000.00	Total	MOOE	56,645,251.78	1. COA 2. AGTASI 3. PICE	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Pre-bid Conf	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Eligibility Check	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Sub/Open of Bids	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Bid Evaluation	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Post Qual	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	Delivery/ Completion/ Acceptance		
5	320101107 784000	22NA0005 Construction of Dike with Concrete Revetment along Puyo River, Downstream Section along Abutment A of the Bridge, Sta. 0+000.00 - Sta. 0+500.00, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2021	10/25/2021	10/27/2021	11/03/2021	11/16/2021	11/16/2021	11/17-19/2021	11/22-26/2021	11/28/2021	02/16/2022	02/18/2022	03/02/2022	09/23/2022	on-going	GoP	77,200,000.00	Total	MOOE	77,200,000.00	Total	MOOE	76,424,844.81	1. COA 2. AGTASI 3. PICE	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Pre-bid Conf	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Eligibility Check	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Sub/Open of Bids	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Bid Evaluation	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Post Qual	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	Delivery/ Completion/ Acceptance		
6	320101108 548000	22NA0006 Construction of Flood Control Structure, Tagmamaray River (Upstream Section), Tubay, Agusan del Norte	Maintenance Section	YES	Competitive Bidding	10/25/2021	10/25/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-19/2021	11/22-26/2021	12/31/2021	01/28/2022	01/28/2022	02/11/2022	08/10/2022	on-going	GoP	41,985,160.00	Total	MOOE	41,985,160.00	Total	MOOE	41,482,225.12	1. COA 2. AGTASI 3. PICE	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Pre-bid Conf	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Eligibility Check	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Sub/Open of Bids	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Bid Evaluation	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Post Qual	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	Delivery/ Completion/ Acceptance		

Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)				
						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
7	300223100 112000	22NA0007 Construction of Road, Barangay Humling to Barangay Panay/Yayon, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-20/2021	11/21-23/2021	11/29/2021	01/28/2022	01/28/2022	02/11/2022	08/05/2022	on-going	GoP	29,700,000.00			29,684,473.16		29,684,473.16	1. COA 2. AGTASI 3. PICE	1. Oct. 29, 2021 2. Oct. 29, 2021 3.Oct. 29, 2021	1. Oct. 29, 2021 2. Oct. 29, 2021 3.Oct. 29, 2021	1. Oct. 29, 2021 2. Oct. 29, 2021 3.Oct. 29, 2021	1. Oct. 29, 2021 2. Oct. 29, 2021 3.Oct. 29, 2021	1. Oct. 29, 2021 2. Oct. 29, 2021 3.Oct. 29, 2021	
8	310201100 95000	22NA0008 Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section) - K1186+783-K1187+056, K1187+224-K1188+748, K1203+577-K1203+894	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-26/2021	11/26-12/03/2021	01/07/2022	03/23/2022	03/23/2022	04/04/2022	03/03/2022	on-going	GoP	76,262,985.00			75,875,338.88		75,875,338.88	1. COA 2. AGTASI 3. PICE	1. Nov. 04, 2021 2. Nov. 05, 2021 3. Nov. 05, 2021	1. Nov. 04, 2021 2. Nov. 05, 2021 3. Nov. 05, 2021	1. Nov. 04, 2021 2. Nov. 05, 2021 3. Nov. 05, 2021	1. Nov. 04, 2021 2. Nov. 05, 2021 3. Nov. 05, 2021	1. Nov. 04, 2021 2. Nov. 05, 2021 3. Nov. 05, 2021	
9	300204101 139000	22NA0009 Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Daang Maharlika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/30/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26-28/2021	12/01-05/2021	01/27/2022	02/04/2022	02/11/2022	02/17/2022	06/17/2022	suspended	GoP	9,800,000.00			9,797,002.93		9,797,002.93	1. COA 2. AGTASI 3. PICE	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	

Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PAP)			Contract Cost (PAP)			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		
10	310201101 053000	22NA0010 Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd) - K1264 + 579 - K1264 + 860	Construction Section	YES	Competitive Bidding	10/30/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26-29/2021	12/1-5/2021	12/08/2021	03/23/2022	03/23/2022	04/04/2022	07/08/2022	on-going	GoP	12,250,000.00			12,250,000.00	12,227,647.52		12,227,647.52	1. COA 2. AGTASI 3. PICE	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021		
11	310201101 054000	22NA0012 Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd) - K1277 + 369 - K1277 + 795, K1279 + 100 - K1279 + 829	Construction Section	YES	Competitive Bidding	10/25/2021	11/10/2021	11/17/2021	12/02/2021	12/02/2021	12/03-06/2021	12/7-10/2021	12/13/2021	01/28/2022	01/28/2022	02/11/2022	08/30/2022	on-going	GoP	47,040,000.00			47,040,000.00	46,794,382.21		46,794,382.21	1. COA 2. AGTASI 3. PICE	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021		
12	300226104 195000	22NA0013 (Re-ad) Rehabilitation of Multi- Purpose Building, Barangay 5, Cababaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	02/18/2022	2/24/2022	03/10/2022	03/10/2023	3/11-14/2022	3/15-17/2022	03/18/2022	03/21/2022	03/22/2022	03/29/2022	07/02/2022	on-going	GoP	1,980,000.00			1,980,000.00	1,968,515.15		1,968,515.15	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022		

Civil Works (1st Semester)

as of June 30, 2022

Procurement Monitoring Report (PMR) of Civil Works FY 2022 (1st Semester)

PROCUREMENT MONITORING REPORT FY 2022
Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
						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
16	300223100 111000	22NA0017 Construction of Road (Phase 2), Sitio Cadahon-Danonan To Palo Onse, Barangay Poblacion II, Santiago, Agusan Del Norte	Construction Section	YES	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-1/02/2022	1/3-9/2022	01/10/2022	02/04/2022	02/11/2022	02/17/2022	05/13/2022	suspended	GoP	11,760,000.00		11,760,000.00	11,554,501.28		11,554,501.28	1. COA 2. AGTASI 3. PICE	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021		
17	300226104 197000	22NA0018 (Re-ad) Rehabilitation of Multi-Purpose Building, Barangay Tagmamarkay, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-01/02/2022	01/03-09/2022	01/10/2022	01/28/2022	01/28/2022	02/11/2022	06/07/2022	suspended	GoP	11,760,000.00		11,760,000.00	11,550,417.00		11,550,417.00	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022		
18	310304101 042000	22NA0019 Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. (B00834MN) along Daang Maharlika (Surigao-Agusan Section)	Construction Section	YES	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-01/02/2022	01/03-09/2022	01/10/2022	01/28/2022	01/28/2022	02/11/2022	06/07/2022	suspended	GoP	11,760,000.00		11,760,000.00	11,550,417.00		11,550,417.00	1. COA 2. AGTASI 3. PICE	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021		
19	310304101 043000	22NA0020 Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. 1 (B01734MN) along Daang Maharlika (Surigao-Agusan Section)	Construction Section	YES	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-1/02/2022	1/3-9/2022	01/10/2022	02/04/2022	02/11/2022	02/17/2022	05/13/2022	suspended	GoP	11,760,000.00		11,760,000.00	11,554,501.28		11,554,501.28	1. COA 2. AGTASI 3. PICE	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021	1. Dec. 09, 2021 2. Dec. 09, 2021 3. Dec. 09, 2021		

Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)					
						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	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
20	310207100 233000	22NA0021 Off-Carriageway Improvement - Primary Roads, Daang Maharilka (Surigao- Agusan Section) (S00399MN)- K1193 + 000 - K1193 + 573	Construction Section	NO	Competitive Bidding	01/04/2022	01/05/2022	01/12/2022	01/25/2022	01/25/2022	1/26-29/2022	1/30-2/2/2022	02/04/2022	03/23/2022	03/23/2022	04/04/2022	07/01/2022	on-going	GoP	9,841,160.00		9,841,160.00	9,822,061.64		9,822,061.64	1. COA 2. AGTASI 3. PICE	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022		
21	310107100 437000	22NA0022 Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharilka (Surigao- Agusan Section) - K1169 + 793 - K1169 + 858	Construction Section	NO	Competitive Bidding	01/04/2022	01/05/2022	01/12/2022	01/25/2022	01/25/2022	1/26-28/2022	1/29-31/2022	02/04/2022	03/24/2022	03/24/2022	04/04/2022	11/20/2022	on-going	GoP	22,642,900.00		22,642,900.00	22,522,554.74		22,522,554.74	1. COA 2. AGTASI 3. PICE	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022		
22	300203101 998000	22NA0023 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ- Cornogascas-Del Pilar- Pirada leading to Tunnel Road, Brigy. Del Pilar, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/20/2022	01/21/2022	01/28/2022	04/26/2023	04/26/2023	04/27/2022	4/28-5/02/2022	05/04/2022	05/12/2022	05/20/2022	05/24/2022	03/12/2022	on-going	GoP	53,075,000.00		53,075,000.00	53,047,554.33		53,047,554.33	1. COA 2. AGTASI 3. PICE	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022		
23	300215100 638000	22NA0024 Construction of Gunabsan-Lombuyan Road (Phase II), Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/20/2022	01/21/2022	01/28/2022	03/03/2022	03/03/2022	3/4-8/2022	3/9-14/2022	03/15/2022	03/24/2022	03/24/2022	04/04/2022	10/06/2022	on-going	GoP	82,025,000.00		82,025,000.00	81,179,807.01		81,179,807.01	1. COA 2. AGTASI 3. PICE	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022		

Civil Works (1st Semester)
as of June 30, 2022

No.	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 or 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	Total		MOOE	CO	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
24	300226104 194000	22NA0025 Construction of Multi-Purpose Building, Brgy. Binuangan, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	NP-53.2 Emergency Cases	02/03/2022	02/04/2022	02/11/2022	02/24/2022	02/24/2022	02/25-03/01/2022	03/02-07/2022	03/08/2022	03/11/2022	03/21/2022	03/24/2022	08/25/2022	on-going	GoP	4,950,000.00		4,942,803.78		4,942,803.78	1. COA 2. AGTASI 3. PICE	1. Feb. 04, 2022 2. Feb. 04, 2022 3.Feb. 04, 2022	1. Feb. 04, 2022 2. Feb. 04, 2022 3.Feb. 04, 2022	1. Feb. 04, 2022 2. Feb. 04, 2022 3.Feb. 04, 2022	1. Feb. 04, 2022 2. Feb. 04, 2022 3.Feb. 04, 2022	1. Feb. 04, 2022 2. Feb. 04, 2022 3.Feb. 04, 2022		
25	300200100 03000	22NA0026 Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharika (Surigao-Agusan Section) at K1171+744-K1171+786	Maintenance Section	NO	Competitive Bidding	NP-53.2 Emergency Cases	02/03/2022	02/23/2022	N/A	03/03/2022	03/03/2022	3/4-7/2022	3/8-11/2022	03/14/2022	03/17/2022	03/21/2022	03/24/2022	10/10/2022	on-going	GoP	19,300,000.00		19,277,728.36		19,277,728.36	1. COA 2. AGTASI	1. Feb. 24, 2022 2. Feb. 24, 2022	1. Feb. 24, 2022 2. Feb. 24, 2022	1. Feb. 24, 2022 2. Feb. 24, 2022	1. Feb. 24, 2022 2. Feb. 24, 2022	1. Feb. 24, 2022 2. Feb. 24, 2022		
26	320101108 549000	22NA0027 Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes, Pagapatan Section, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	NP-53.2 Emergency Cases	02/23/2022	02/24/2022	03/03/2022	03/22/2023	03/22/2023	3/22-23/2022	3/23-24/2022	03/24/2022	03/24/2022	03/24/2022	04/04/2022	10/26/2022	on-going	GoP	49,000,000.00		48,944,641.89		48,944,641.89	1. COA 2. AGTASI	1. Feb. 24 2022 2. Feb. 24 2022	1. Feb. 24 2022 2. Feb. 24 2022	1. Feb. 24 2022 2. Feb. 24 2022	1. Feb. 24 2022 2. Feb. 24 2022	1. Feb. 24 2022 2. Feb. 24 2022		
27	300219100 387000	22NA0028 Improvement of Cabadbaran River Control Structure (Dinabukan-Mabini Section), Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	NP-53.2 Emergency Cases	03/03/2022	03/04/2022	03/11/2022	03/22/2023	03/22/2023	3/22-23/2022	3/23-24/2022	03/24/2022	03/24/2022	03/24/2022	04/04/2022	01/19/2023	on-going	GoP	96,500,000.00		95,963,584.63		95,963,584.63	1. COA 2. AGTASI	1. Mar. 7, 2022 2. Mar. 7, 2022	1. Mar. 7, 2022 2. Mar. 7, 2022	1. Mar. 7, 2022 2. Mar. 7, 2022	1. Mar. 7, 2022 2. Mar. 7, 2022	1. Mar. 7, 2022 2. Mar. 7, 2022		

PROCUREMENT MONITORING REPORT FY 2022
Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
28	300215102 358000	22NA0029 Construction of Road, Brgy. Mabini – Malingin Road, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/09/2022	03/10/2022	03/17/2022	03/29/2022	03/30/2022	3/30-4/01/2022	4/4-8/2022	04/12/2022	05/12/2022	05/20/2022	05/27/2022	09/04/2022	on-going	GoP	39,200,000.00			39,200,000.00		39,149,591.45		39,149,591.45	1. COA 2. AGTASI	1. Mar. 11, 2022 2. Mar. 11, 2022	1. Mar. 11, 2022 2. Mar. 11, 2022	1. Mar. 11, 2022 2. Mar. 11, 2022	1. Mar. 11, 2022 2. Mar. 11, 2022	1. Mar. 11, 2022 2. Mar. 11, 2022	
29	300215100 639000	22NA0030 Construction of Lower Olave to sitio Bulak Road, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/31/2022	04/01/2022	04/08/2022	04/26/2022	04/26/2022	4/27-30/2022	5/02-05/2022	05/11/2022	05/12/2022	05/16/2022	05/20/2022	12/13/2022	on-going	GoP	96,500,000.00			96,500,000.00		93,598,425.89		93,598,425.89	1. COA 2. AGTASI	1. Apr. 01, 2022 2. Apr. 01, 2022	1. Apr. 01, 2022 2. Apr. 01, 2022	1. Apr. 01, 2022 2. Apr. 01, 2022	1. Apr. 01, 2022 2. Apr. 01, 2022	1. Apr. 01, 2022 2. Apr. 01, 2022	
30	300215102 357000	22NA0031 Construction of Telefora-Camingawan-Canticol Road, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/05/2022	04/06/2022	04/19/2022	05/04/2022	05/04/2022	5/5-6/2022	5/9-11/2022	05/16/2022	05/17/2022	05/19/2022	05/27/2022	1108/2022	on-going	GoP	49,000,000.00			49,000,000.00		48,675,608.83		48,675,608.83	1. COA 2. AGTASI	1. Apr. 7, 2022 2. Apr. 7, 2022	1. Apr. 7, 2022 2. Apr. 7, 2022	1. Apr. 7, 2022 2. Apr. 7, 2022	1. Apr. 7, 2022 2. Apr. 7, 2022	1. Apr. 7, 2022 2. Apr. 7, 2022	
31	300116201 297000	22NA0032 Concreting of Sitio Afga, Brgy. Lower Olave FMR, Brgy. Lower Olave, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/20/2022	04/21/2022	04/28/2022	05/10/2022	05/11/2022	5/11-13/2022	5/16-18/2022	05/20/2022	05/23/2022	05/26/2022	06/02/2022	11/19/2022	on-going	GoP	49,750,000.00			49,750,000.00		49,715,235.81		49,715,235.81	1. COA 2. AGTASI	1. Apr. 22, 2022 2. Apr. 22, 2022	1. Apr. 22, 2022 2. Apr. 22, 2022	1. Apr. 22, 2022 2. Apr. 22, 2022	1. Apr. 22, 2022 2. Apr. 22, 2022	1. Apr. 22, 2022 2. Apr. 22, 2022	

PROCUREMENT MONITORING REPORT FY 2022
Civil Works (1st Semester)
as of June 30, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance										
32	300116201 297000	22NA0035 Concreting of Puruk 7, Brgy. Lower Olave FMR, Brgy. Lower Olave, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/27/2022	04/28/2022	05/05/2022	05/17/2022	05/18/2022	5/18-20/2022	5/23-25/2022	05/26/2022	05/27/2022	06/02/2022	06/09/2022	08/23/2022	on-going	GoP	11,940,000.00		11,940,000.00	11,554,587.85		11,554,587.85	1. COA 2. AGTASI	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022												
						04/28/2022	04/29/2022	05/06/2022	05/24/2022	05/24/2023	5/25-27/2022	5/30-6/01/2022	06/02/2022	06/03/2022	06/07/2022	06/15/2022	09/18/2022																										
						on-going	GoP																																				
						33	300116201 297000	22NA0036 Concreting of Brgy. Aclan National Road Junction to Sitio Hinandayan, Brgy. Aclan FMR Phase II, Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/28/2022	04/29/2022	05/06/2022	05/24/2022	05/24/2023	5/25-27/2022	5/30-6/01/2022	06/02/2022	06/03/2022	06/07/2022	06/15/2022	09/18/2022	on-going	GoP		14,925,000.00		14,925,000.00	14,178,676.65		14,178,676.65	1. COA 2. AGTASI	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022	1.Apr. 29, 2022 2. Apr. 29, 2022					
												04/29/2022	05/06/2022	05/24/2022	05/24/2023	5/25-27/2022	5/30-6/01/2022	06/02/2022	06/03/2022	06/07/2022	06/15/2022	09/18/2022																					
												on-going	GoP																														
Total Allotted Budget of Procurement Activities												1,123,942,085.00																															
Total Contract Price of Procurement Activities Conducted																														1,114,056,686.36													
Total Savings (Total Allotted Budget - Total Contract Price)																								9,885,398.64																			

Civil Works (1st Semester)
as of June 30, 2022

[illegible]

~~Recommended for Approval by:~~

Approved:

OIC, Procurement Unit

Acting Head, BAC Secretariat
Date: 7/5/2022

LIZ M. ABRÃO

Chief, Planning and Design Section

BAC Chairperson
Date: 4/05/2022

EDMUND V. OPIJON

District Engineer

Date: 7/05/2022