



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
GOODS AND SERVICES
(PUBLIC BIDDING)
January to June, 2022

Code (UACS/PAP)	Project Title	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1 300116203644000.EA O	21GMA0006 Procurement/Delivery of Various IT Equipment for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding		01-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	07-Jan-22	09-Feb-22		
2 300116203644000.EA O	Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City, for the 4th Quarter of CY 2021	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding		01-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	03-Jan-22	07-Jan-22	09-Feb-22		
3 3201011063366000.EA O	21GMA0008 Procurement/Delivery of Toner for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding		07-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	07-Jan-22	12-Jan-22	07-Feb-22	08-Feb-22	09-Feb-22		
4 100000100001000	21GMA0009 Procurement of Global Navigation Satellite System (GNSS) Equipment	Planning & Design Section	NO	Public Bidding	21-Dec-21	22-Dec-21	29-Dec-21	11-Jan-22	11-Jan-22	-	-	-	-	-	-		
5 300203101445000.EA O 300204100768000.EA O	22GMA001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 2nd Quarter of CY 2022	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding	06-Apr-22	06-Apr-22	19-Apr-22	04-May-22	04-May-22	18-May-22	18-May-22	20-May-22	24-May-22	27-May-22	31-May-22		
6 300203101442000.EA O	22GMA002 Procurement/Delivery of Toner, IT Parts and Accessories for use in the DPWH-ADN-DEO, for the 2nd Quarter of CY 2022	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding		06-May-22	13-May-22	25-May-22	25-May-22	30-May-22	30-May-22	31-May-22	06-Jun-22	13-Jun-22	15-Jun-22		
7 GAA FY 2022	22GMA003 Provision of Ten (10) Janitorial Services at DPWH-Agusan del Norte District Engineering Office Butuan City, CY 2022-2023	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding	15-Jun-22	15-Jun-22	24-Jun-22	06-Jul-22	06-Jul-22								

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1 FY 2021 RA 11518 Regular 2021 Current	1,601,900.00		1,601,900.00	1,576,479.00		1,576,479.00	1. COA 2. PICE 3. AGTASI	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	Completed	
2 FY 2021 RA 11518 Regular 2021 Current	1,082,975.00		1,082,975.00	1,071,361.00		1,071,361.00	1. COA 2. PICE 3. AGTASI	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	1. Dec 2, 2021 2. Dec 3, 2021 3. Dec 2, 2021	Completed	
3 FY 2021 RA 11518 Regular 2021 Current	1,825,640.00		1,825,640.00	1,815,080.00		1,815,080.00	1. COA 2. PICE 3. AGTASI	1. Dec 9, 2021 2. Dec 13, 2021 3. Dec 9, 2021	1. Dec 9, 2021 2. Dec 13, 2021 3. Dec 9, 2021	1. Dec 9, 2021 2. Dec 13, 2021 3. Dec 9, 2021	1. Dec 9, 2021 2. Dec 13, 2021 3. Dec 9, 2021	1. Dec 9, 2021 2. Dec 13, 2021 3. Dec 9, 2021	Completed	
4 FY 2020 RA 11520 Extended Regular 2020 Continuing	2,600,000.00		2,600,000.00	-		-	1. COA 2. PICE 3. AGTASI	1. Dec 23, 2021 2. Dec 27, 2021 3. Dec 23, 2021	1. Dec 23, 2021 2. Dec 27, 2021 3. Dec 23, 2021	1. Dec 23, 2021 2. Dec 27, 2021 3. Dec 23, 2021	1. Dec 23, 2021 2. Dec 27, 2021 3. Dec 23, 2021	1. Dec 23, 2021 2. Dec 27, 2021 3. Dec 23, 2021	Cancelled due to expiry of SAA SR2021-09-012572 FY 2020 RA 11520 Extended Regular 2020 Continuing	
5 FY 2021 RA 11518 Extended Regular 2021 Continuing	3,464,500.00		3,464,500.00	3,075,000.00		3,075,000.00	1. COA 2. PICE 3. AGTASI	1. Apr 18, 2022 2. Apr 18, 2022 3. Apr 18, 2022	1. Apr 18, 2022 2. Apr 18, 2022 3. Apr 18, 2022	1. Apr 18, 2022 2. Apr 18, 2022 3. Apr 18, 2022	1. Apr 18, 2022 2. Apr 18, 2022 3. Apr 18, 2022	1. Apr 18, 2022 2. Apr 18, 2022 3. Apr 18, 2022	Completed	
6 FY 2021 RA 11518 Extended Regular 2021 Continuing	1,921,330.00		1,921,330.00	1,911,680.00		1,911,680.00	1. COA 2. PICE 3. AGTASI	1. May 10, 2022 2. May 11, 2022 3. Apr 10, 2022	1. May 10, 2022 2. May 11, 2022 3. Apr 10, 2022	1. May 10, 2022 2. May 11, 2022 3. Apr 10, 2022	1. May 10, 2022 2. May 11, 2022 3. Apr 10, 2022	1. May 10, 2022 2. May 11, 2022 3. Apr 10, 2022	Completed	
7 GAA FY 2022	3,082,472.55		3,082,472.55				1. COA 2. PICE 3. AGTASI	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	On-Going	

Prepared by:

Recommended by:

Approved by:


PROSPERO R. CACAVAN
 Engineer II
 Acting Head, BAC Secretariat
 Date: 07-02-22


LIZ M. ABRAO
 Chief, Planning and Design Section
 BAC Chairperson
 Date: 07/04/2022


EDMUND V. ORACION
 District Engineer
 Date: 07/04/2022