

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2023 (1st Semester)

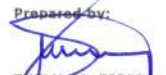
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ass 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
COMPLETED PROCUREMENT ACTIVITIES																																
30022110451 6000.PC	23NC0001: Construction of Road, Townsite Phase II, Barangay San Teodoro, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	07-Dec-22	13-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,900,000.00	-	9,900,000.00	9,545,528.79	-	9,545,528.79	COA, NACAP, LGU, CCWT, SCAS BI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
30020410190 5000.PC	23NC0002: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Sulisan – Manligvan – Calesian – Pedigusan Road connecting Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	07-Dec-22	13-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,483,825.94	-	9,483,825.94	COA, NACAP, LGU, CCWT, SCAS BI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
31020410228 0000.PC	23NC0003: Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	07-Dec-22	13-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	57,024,423.00	-	57,024,423.00	55,161,693.94	-	55,161,693.94	COA, NACAP, LGU, CCWT, SCAS BI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
30020310223 5000.PC	23NC0004: Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Brgy. 1 – Bitan-agan – Das-agan Road leading to Cave City/Aningaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	07-Dec-22	13-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,467,261.67	-	9,467,261.67	COA, NACAP, LGU, CCWT, SCAS BI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
30020410190 6000.PC	23NC0005: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone of Lapingan-Mata Bato Road connecting Filipinas Palm Oil Plantations, Inc. (FPP) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	28-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,483,497.20	-	9,483,497.20	COA, NACAP, LGU, CCWT, SCAS BI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	
30020310254 5000.PC	23NC0006: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) of NRJ Pobacion-Concepcion-Sayon-Tagmanoro-Avao Crossing Doldol Road leading to Tugpen Falls & Binugwakan Cold Spring, Santa Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	28-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,498,066.44	-	9,498,066.44	COA, NACAP, LGU, CCWT, SCAS BI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	
30020410190 3000.PC	23NC0007: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugpan-Kiunayap Road connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	28-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,480,831.17	-	9,480,831.17	COA, NACAP, LGU, CCWT, SCAS BI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	
31010510099 5000.PC	23NC0008: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas-Sampaguita Rd – K1376 + 075 – K1376 + 702, K1376 + 841 – K1376 + 884.25, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	21-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GeP	16,062,200.00	-	16,062,200.00	15,613,103.95	-	15,613,103.95	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	15-Dec-22	15-Dec-22	-	
31020410227 8000.PC	23NC0009: Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) By Pass Road (Daang Maharlika Alternate Route), Package C, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	21-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	57,218,256.00	-	57,218,256.00	56,570,000.00	-	56,570,000.00	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	15-Dec-22	15-Dec-22	-	
31030210045 9000.PC	23NC0010: Replacement of Permanent Weak Bridges Koo Br. (B00925MN) along Daang Maharlika (Agusan-Davao Sect.), Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	21-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	34,300,000.00	-	34,300,000.00	34,091,998.28	-	34,091,998.28	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	15-Dec-22	15-Dec-22	-	
32010210594 6000.PC	23NC0011: Construction of Bank Protection along Agusan River (Protecting Sta. Josefa-Pu-ang Lupa Tertiary Road), Phase II, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	17-Dec-22	22-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	49,000,000.00	-	49,000,000.00	47,491,553.45	-	47,491,553.45	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	16-Dec-22	16-Dec-22	-	
30020310254 6000.PC	23NC0012: Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Mahalka – Purok 6 – Purok 9 – Masabong – Cossep Road leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	17-Dec-22	22-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,499,204.47	-	9,499,204.47	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	16-Dec-22	16-Dec-22	-	
30020410190 4000.PC	23NC0013: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones of Purok Marasigan-Purok 7- Panganan Road Connecting Rubber, Cacao, and Coffee Plantation Sites and National Road Junction in Support to Rubber, Cacao, and Coffee Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	17-Dec-22	22-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	9,800,000.00	-	9,800,000.00	9,490,594.93	-	9,490,594.93	COA, NACAP, LGU, CCWT, SCAS BI	24-Nov-22	24-Nov-22	24-Nov-22	16-Dec-22	16-Dec-22	-	
31020410227 9000.PC	23NC0014: Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) By-Pass Road (Daang Maharlika Alternate Route), Package D, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	26-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GeP	57,900,000.00	-	57,900,000.00	57,321,000.00	-	57,321,000.00	COA, NACAP, LGU, CCWT, SCAS BI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	

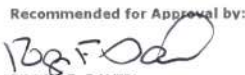
Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APF)
					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	Delivery Completion / Acceptance	
30020410114 9000.PC	23NC0015: Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-TT) of Sitio Palo, Alegria Road connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	26-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	9,800,000.00	-	9,800,000.00	9,996,855.71	-	9,996,855.71	COA, NACAP, LGU, CCW, SCAS BI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
31010410062 1000.PC	23NC0016: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) K1367+576-K1367+662, K1367+685-K1367+768, K1367+854-K1368+031.5, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	26-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	5,287,100.00	-	5,287,100.00	5,122,273.42	-	5,122,273.42	COA, NACAP, LGU, CCW, SCAS BI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
31010710060 3000.PC	23NC0017: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Daang Maharlika (Agusan-Davao Sect)-K1311+500-K1311+611, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	26-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	2,548,000.00	-	2,548,000.00	2,505,081.46	-	2,505,081.46	COA, NACAP, LGU, CCW, SCAS BI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
31030210045 8000.PC	23NC0018: Replacement of Permanent Weak Bridges along Bayugen Br. 3 (B00924MN) along Daang Maharlika (Agusan-Davao Sect.), Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	27,440,000.00	-	27,440,000.00	27,414,321.96	-	27,414,321.96	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
31030210046 0000.PC	23NC0019: Replacement of Permanent Weak Bridges Lahi Br. (B00924MN) along Daang Maharlika (Agusan-Davao Sect), Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	33,320,000.00	-	33,320,000.00	33,281,759.88	-	33,281,759.88	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
30022610924 7000.PC	23NC0021: Construction (Completion) of Multi-Purpose Building (DEO Building) Phase 2, Barangay Kares, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	9,900,00.00	-	9,900,00.00	9,790,003.48	-	9,790,003.48	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
30022110451 2000.PC	23NC0022: Improvement in the Intersection of Daang Maharlika (Agusan-Davao Section)-HRJ Cuevas-Belig and HRJ Cuevas-Sta. Josefa Roads, Phase II, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	19,800,000.00	-	19,800,000.00	19,315,250.70	-	19,315,250.70	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
30022610924 6000.PC	23NC0023: Construction (Completion) of Multi-Purpose Building , Barangay Basa, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,384,097.40	-	4,384,097.40	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
30022610925 3000.PC	23NC0024: Construction (Completion) of Multi-Purpose Building , Barangay Cabawan, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	1,980,000.00	-	1,980,000.00	1,949,310.96	-	1,949,310.96	COA, NACAP, LGU, CCW, SCAS BI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
30022610924 8000.PC	23NC0025: Construction (Completion) of Multi-Purpose Building, Barangay Blangan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,383,134.06	-	4,383,134.06	COA, NACAP, LGU, CCW, SCAS BI	05-Dec-22	05-Dec-22	05-Dec-22	27-Dec-22	27-Dec-22	-	
30022610923 7000.PC	23NC0026: Construction (Completion) of Multi-Purpose Building, Barangay Sayon, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,381,533.31	-	4,381,533.31	COA, NACAP, LGU, CCW, SCAS BI	05-Dec-22	05-Dec-22	05-Dec-22	27-Dec-22	27-Dec-22	-	
30022610924 3000.PC	23NC0027: Construction (Completion) of Multi-Purpose Building, Barangay Valentina, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,389,669.70	-	4,389,669.70	COA, NACAP, LGU, CCW, SCAS BI	05-Dec-22	05-Dec-22	05-Dec-22	27-Dec-22	27-Dec-22	-	
30022610923 9000.PC	23NC0028: Construction (Completion) of Multi-Purpose Building, Barangay Bacay II, Veralde, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	30-Jan-23	09-Feb-23	13-Feb-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,388,045.04	-	4,388,045.04	COA, NACAP, LGU, CCW, SCAS BI	05-Dec-22	05-Dec-22	05-Dec-22	27-Dec-22	27-Dec-22	-	
32010210994 7000.PC	23NC0020 RE-AD: Rehabilitation of Simulao River Bank Protection Near Sta. Maria Bridge Approach "B" Upstream, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Nov-22	27-Dec-22	03-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	28-Jan-23	06-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	-	-	GoP	49,000,000.00	-	49,000,000.00	48,477,088.85	-	48,477,088.85	COA, NACAP, LGU, CCW, SCAS BI	27-Dec-22	27-Dec-22	27-Dec-22	24-Jan-23	24-Jan-23	-	
30022610924 2000.PC	23NC0029: Construction (Completion) of Multi-Purpose Building, Barangay Comota, La Paz, Agusan Del Sur	Construction Section	NO	Competitive Bidding	01-Feb-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	25-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	15-Mar-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,388,653.02	-	4,388,653.02	COA, NACAP, LGU, CCW, SCAS BI	02-Feb-23	02-Feb-23	02-Feb-23	22-Feb-23	22-Feb-23	-	
30022610924 1000.PC	23NC0030: Construction (Completion) of Multi-Purpose Building, Barangay Violenta, Loreto, Agusan Del Sur	Construction Section	NO	Competitive Bidding	01-Feb-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	25-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	15-Mar-23	-	-	GoP	4,455,000.00	-	4,455,000.00	4,393,148.17	-	4,393,148.17	COA, NACAP, LGU, CCW, SCAS BI	02-Feb-23	02-Feb-23	02-Feb-23	22-Feb-23	22-Feb-23	-	
30022610923 8000.PC	23NC0031: Construction (Completion) of Multi-Purpose Building, Barangay Masayan, Veralde, Agusan Del Sur	Construction Section	NO	Competitive Bidding	01-Feb-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	25-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	15-Mar-23	-	-	GoP	2,475,000.00	-	2,475,000.00	2,425,140.02	-	2,425,140.02	COA, NACAP, LGU, CCW, SCAS BI	02-Feb-23	02-Feb-23	02-Feb-23	22-Feb-23	22-Feb-23	-	
30020410114 6000.PC	23NC0032: 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, Bunawan, Agusan Del Sur	Construction Section	NO	Competitive Bidding	17-Feb-23	20-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	03/16-20/2023	21-Mar-23	21-Mar-23	30-Mar-23	04-Apr-23	-	-	GoP	1,960,000.00	-	1,960,000.00	1,914,552.56	-	1,914,552.56	COA, NACAP, LGU, CCW, SCAS BI	20-Feb-23	20-Feb-23	20-Feb-23	13-Mar-23	13-Mar-23	-	
30022510146 8000.PC	23NC0033: Construction of Riverbank Protection, Barangay Johnson, Loreto, Agusan Del Sur	Construction Section	NO	Competitive Bidding	02-Mar-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	02/26-30/2023	31-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23	-	-	GoP	9,800,000.00	-	9,800,000.00	9,604,463.88	-	9,604,463.88	COA, NACAP, LGU, CCW, SCAS BI	03-Mar-23	03-Mar-23	03-Mar-23	23-Mar-23	23-Mar-23	-	
30022610924 5000.PC	23NC0034: Construction of Multi-Purpose Building, Barangay Ladpadan, San Francisco, Agusan Del Sur	Construction Section	NO	Competitive Bidding	02-Mar-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	02/26-30/2023	31-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23	-	-	GoP	8,910,000.00	-	8,910,000.00	8,769,357.94	-	8,769,357.94	COA, NACAP, LGU, CCW, SCAS BI	03-Mar-23	03-Mar-23	03-Mar-23	23-Mar-23	23-Mar-23	-	

Code (APP)	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	Attn/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
30022610924 4000.PC	23NC0035: Construction of Multi-Purpose Building, Barangay Ormaca, San Francisco, Agusan Del Sur	Construction Section	NO	Competitive Bidding	02-Mar-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	03/26-30/2023	31-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23	-	-	GoP	8,910,000.00	-	8,910,000.00	8,782,930.27	-	8,782,930.27	COA, NACAP, LGU, CCWL, SCA SBI	03-Mar-23	03-Mar-23	03-Mar-23	23-Mar-23	23-Mar-23	-	
30022610925 4000.PC	23NC0036: Construction of Multi-Purpose Building, Libertad, Bunawan, Agusan Del Sur	Construction Section	NO	Competitive Bidding	02-Mar-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	03/26-30/2023	31-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23	-	-	GoP	4,950,000.00	-	4,950,000.00	4,876,750.18	-	4,876,750.18	COA, NACAP, LGU, CCWL, SCA SBI	03-Mar-23	03-Mar-23	03-Mar-23	23-Mar-23	23-Mar-23	-	
31030410119 8000.PC	23NC0037: Rehabilitation/ Major Repair of Permanent Bridges Sta. Maria Br. (801819M) along NRJ Cuevas-Bislig Rd, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Mar-23	09-Mar-23	16-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	03-Apr-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	-	-	GoP	49,000,000.00	-	49,000,000.00	48,464,357.91	-	48,464,357.91	COA, NACAP, LGU, CCWL, SCA SBI	09-Mar-23	09-Mar-23	09-Mar-23	17-Mar-23	17-Mar-23	-	
30022110451 5000.PC	23NC0038: Construction (concreting) of Road, Purok 6 to Purok 8, Brgy. Tapaz, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Mar-23	09-Mar-23	16-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	03-Apr-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	-	-	GoP	4,950,000.00	-	4,950,000.00	4,880,417.83	-	4,880,417.83	COA, NACAP, LGU, CCWL, SCA SBI	09-Mar-23	09-Mar-23	09-Mar-23	17-Mar-23	17-Mar-23	-	
30020410150 2000.PC	23NC0039: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) of Simulao - Imelda - Libertad Road connecting Oil Palm Plantation Sites and National Highway in support to Oil Palm IC, Bunawan, Agusan Del Sur	Construction Section	NO	Competitive Bidding	07-Mar-23	09-Mar-23	16-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	03-Apr-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	-	-	GoP	17,640,000.00	-	17,640,000.00	17,383,309.17	-	17,383,309.17	COA, NACAP, LGU, CCWL, SCA SBI	09-Mar-23	09-Mar-23	09-Mar-23	17-Mar-23	17-Mar-23	-	
31010410060 0000.PC	23NC0040: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) - K1358 + 000 - K1358 + 900, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Mar-23	23-Mar-23	30-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	22-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	23,802,240.00	-	23,802,240.00	22,966,279.00	-	22,966,279.00	COA, NACAP, LGU, CCWL, SCA SBI	23-Mar-23	23-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	-	
31021110009 9000.PC	23NC0041: Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1355 + 921 - K1356 + 427, K1356 + 493 - K1357 + 000, K1358 + 229 - K1358 + 708, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Mar-23	23-Mar-23	30-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	23-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	60,833,600.00	-	60,833,600.00	59,015,922.88	-	59,015,922.88	COA, NACAP, LGU, CCWL, SCA SBI	23-Mar-23	23-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	-	
31021110011 2000.PC	23NC0042: Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Rd. K1384 + 420 - K1385 + 463, K1387 + 220 - K1387 + 506, K1387 + 526 - K1388 + 038, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Mar-23	23-Mar-23	30-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	23-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	35,214,340.00	-	35,214,340.00	34,205,990.19	-	34,205,990.19	COA, NACAP, LGU, CCWL, SCA SBI	23-Mar-23	23-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	-	
31010810168 6000.PC	23NC0043: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Asuncion-San Isidro-Laak-Veruela Rd - K1530 + 971 - K1531 + 100, K1535 + 320 - K1535 + 400, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	19-Jun-23	20-Jun-23	29-Jun-23	05-Jul-23	-	-	GoP	49,000,000.00	-	49,000,000.00	47,529,798.93	-	47,529,798.93	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30021910211 8000.PC	23NC0044: Construction of Riverbank Protection along Thawan River, Barangay Johnson, Loreto, Agusan Del Sur	Construction Section	NO	Competitive Bidding	23-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	9,800,000.00	-	9,800,000.00	9,597,238.15	-	9,597,238.15	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30022510147 0000.PC	23NC0045: Flood Mitigation along Adlayan River Bank (Upstream), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	49,000,000.00	-	49,000,000.00	48,010,276.06	-	48,010,276.06	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30022610925 1000.PC	23NC0046: Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Trento, Agusan Del Sur	Construction Section	NO	Competitive Bidding	24-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	2,475,000.00	-	2,475,000.00	2,438,727.44	-	2,438,727.44	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30022610925 0000.PC	23NC0047: Construction (Completion) of Multi-Purpose Building, Barangay Langkilaan, Trento, Agusan Del Sur	Construction Section	NO	Competitive Bidding	24-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	2,475,000.00	-	2,475,000.00	2,439,198.54	-	2,439,198.54	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30022610924 000.PC	23NC0048: Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Loreto, Agusan Del Sur	Construction Section	NO	Competitive Bidding	24-Mar-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23	05-May-23	09-May-23	-	-	GoP	2,475,000.00	-	2,475,000.00	2,439,629.76	-	2,439,629.76	COA, NACAP, LGU, CCWL, SCA SBI	27-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	-	
30022610924 9000.PC	23NC0049: Construction (Completion) of Multi-Purpose Building, Barangay Imelda, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Apr-23	24-Apr-23	02-May-23	15-May-23	15-May-23	16-May-23	22-May-23	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	4,455,000.00	-	4,455,000.00	439,711.08	-	439,711.08	COA, NACAP, LGU, SCASBI	24-Apr-23	24-Apr-23	24-Apr-23	03-May-23	03-May-23	-	
30020510001 7000.PC	23NC0050: Construction of Water Supply/Setage and Sewerage Rehabilitation/Collection	Construction Section	NO	Competitive Bidding	19-Apr-23	24-Apr-23	02-May-23	15-May-23	15-May-23	16-May-23	22-May-23	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	2,316,000.00	-	2,316,000.00	2,287,768.20	-	2,287,768.20	COA, NACAP, LGU, SCASBI	24-Apr-23	24-Apr-23	24-Apr-23	03-May-23	03-May-23	-	
30022110451 4000.PC	23NC0051: Construction (Concreting) of PRJ P-3 to P-7 Road at Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Apr-23	27-Apr-23	04-May-23	17-May-23	17-May-23	18-May-23	05/22-26/2023	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	4,900,000.00	-	4,900,000.00	4,802,435.73	-	4,802,435.73	COA, NACAP, LGU, SCASBI	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	04-May-23	-	
31021110011 3000.PC	23NC0052: Paving of Unpaved Roads along Asuncion-San Isidro-Laak-Veruela Rd - K1527 + 302 - K1527 + 349	Construction Section	NO	Competitive Bidding	25-Apr-23	27-Apr-23	04-May-23	17-May-23	17-May-23	18-May-23	20-May-23	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	2,432,360.00	-	2,432,360.00	2,359,416.94	-	2,359,416.94	COA, NACAP, LGU, SCASBI	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	04-May-23	-	
30011620129 7000.PC	23NC0053: Concreting of Purok 3A to Tagbuaya, Brgy. Poblacion FMR, Brgy. Poblacion, Bunawan, Agusan Del Sur	Construction Section	NO	Competitive Bidding	25-Apr-23	27-Apr-23	04-May-23	17-May-23	17-May-23	18-May-23	20-May-23	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	11,940,000.00	-	11,940,000.00	11,728,188.11	-	11,728,188.11	COA, NACAP, LGU, SCASBI	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	04-May-23	-	
30022110451 3000.PC	23NC0054: Construction of Road from Brgy. Borbon to Sitio Panlinggan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Apr-23	27-Apr-23	04-May-23	17-May-23	17-May-23	18-May-23	20-May-23	26-May-23	29-May-23	06-Jun-23	08-Jun-23	-	-	GoP	4,900,000.00	-	4,900,000.00	4,799,797.51	-	4,799,797.51	COA, NACAP, LGU, SCASBI	27-Apr-23	27-Apr-23	27-Apr-23	04-May-23	04-May-23	-	
31010510099 4000	23NC0055: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along NRJ San Francisco-Bahi-Barobo Rd - K1312 + 1055 - K1312+1120, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Apr-23	02-May-23	09-May-23	06-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	26-Jun-23	26-Jun-23	05-Jul-23	10-Jul-23	-	-	GoP	6,895,280.00	-	6,895,280.00	6,731,083.27	-	6,731,083.27	COA, NACAP, LGU, SCASBI	02-May-23	02-May-23	02-May-23	09-May-23	09-May-23	-	
30022510146 9000	23NC0056: Flood Mitigation along Adlayan River Bank (Downstream), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Apr-23	02-May-23	09-May-23	22-May-23	22-May-23	23-May-23	25-May-23	29-May-23	30-May-23	09-Jun-23	13-Jun-23	-	-	GoP	49,000,000.00	-	49,000,000.00	48,016,891.57	-	48,016,891.57	COA, NACAP, LGU, SCASBI	02-May-23	02-May-23	02-May-23	09-May-23	09-May-23	-	

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	Pre-bid Conf	Eligibility Check	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				Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion	
31010410050000	23NC0057: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Sect) – K1324 + 375 - K1324 + 098, K1325 + 098 - K1325 + 158, K1325 + 243 - K1326 + 300, K127 + 345 - K1327 + 200, K1330 + 669 - K1330 + 953, K1333 + 960 - K1334 + 130, K1341 + 560 - K1341 + 638, K1341 + 800 - K1341 + 840, Rosario and Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Apr-23	02-May-23	09-May-23	22-May-23	22-May-23	23-May-23	25-May-23	04-Jul-23	05-Jul-23	14-Jul-23	17-Jul-23	-	-	GoP	83,442,585.00	-	83,442,585.00	83,020,246.04	-	83,020,246.04	COA, NACAP, LGU, SCASBI	02-May-23	02-May-23	02-May-23	09-May-23	09-May-23	-	
300116201297000	23NC0058: Concreting of Purok 3 to Purok 1, Brgy. Sta. Ana PHR Phase II, Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-May-23	19-May-23	26-May-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	26-Jun-23	26-Jun-23	05-Jul-23	07-Jul-23	-	-	GoP	11,940,000.00	-	11,940,000.00	11,601,555.15	-	11,601,555.15	COA, NACAP, LGU, SCASBI	19-May-23	19-May-23	19-May-23	13-Jun-23	13-Jun-23	-	
31021110011000	23NC0059: Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1367 + 198 - K1367 + 246, K1371 + 578 - K1371 + 684, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-May-23	19-May-23	26-May-23	13-Jun-23	13-Jun-23	06/14-16/2023	06/19-23/2023	26-Jun-23	26-Jun-23	05-Jul-23	07-Jul-23	-	-	GoP	6,036,800.00	-	6,036,800.00	5,890,954.94	-	5,890,954.94	COA, NACAP, LGU, SCASBI	19-May-23	19-May-23	19-May-23	13-Jun-23	13-Jun-23	-	
300214100621000	23NC0060: Installation of LED Solar Streetlights at Purok 1 to Purok 5, Brgy. Pasa, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-May-23	19-May-23	26-May-23	13-Jun-23	13-Jun-23	06/14-16/2023	06/19-23/2023	26-Jun-23	26-Jun-23	05-Jul-23	07-Jul-23	-	-	GoP	4,900,000.00	-	4,900,000.00	4,251,344.50	-	4,251,344.50	COA, NACAP, LGU, SCASBI	19-May-23	19-May-23	19-May-23	13-Jun-23	13-Jun-23	-	
310211100110000	23NC0061: Paving of Unpaved Roads along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd - K1342+565 – K1342+665, K1342+747 – K1342+770, K1347+713 – K1347+809, K1350+366 – K1350+435, K1350+509 – K1350+605, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-May-23	19-May-23	26-May-23	13-Jun-23	13-Jun-23	06/14-16/2024	06/19-23/2024	26-Jun-23	26-Jun-23	05-Jul-23	07-Jul-23	-	-	GoP	24,264,800.00	-	24,264,800.00	23,672,893.51	-	23,672,893.51	COA, NACAP, LGU, SCASBI	19-May-23	19-May-23	19-May-23	13-Jun-23	13-Jun-23	-	
300116201297000	23NC0062: Concreting of Purok 5B to Purok 6B, Brgy. Poblacion PHR, Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-May-23	19-May-23	26-May-23	13-Jun-23	13-Jun-23	06/14-16/2025	06/19-23/2025	26-Jun-23	26-Jun-23	05-Jul-23	07-Jul-23	-	-	GoP	17,910,000.00	-	17,910,000.00	17,472,358.54	-	17,472,358.54	COA, NACAP, LGU, SCASBI	19-May-23	19-May-23	19-May-23	13-Jun-23	13-Jun-23	-	
200000100019000	23NC0064: Repair/Maintenance of DPWH Building Agusan del Sur 2nd District Engineering Office Sub-Camp Building, Brgy. Del Monte, Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	31-May-23	01-Jun-23	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	24-Jun-23	26-Jun-23	27-Jun-23	06-Jul-23	10-Jul-23	-	-	GoP	1,194,588.00	1,194,588.00	-	1,178,202.15	1,178,202.15	-	COA, NACAP, LGU, SCASBI	01-Jun-23	01-Jun-23	01-Jun-23	21-Jun-23	21-Jun-23	-	
200000100019000	23NC0065: Repair/Maintenance of DENR Building - Community Environment Natural Resources Office (CENRO) - Quarters Building, Brgy. San Teodoro, Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	31-May-23	01-Jun-23	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	24-Jun-23	26-Jun-23	27-Jun-23	06-Jul-23	10-Jul-23	-	-	GoP	2,000,000.00	2,000,000.00	-	1,971,158.60	1,971,158.60	-	COA, NACAP, LGU, SCASBI	01-Jun-23	01-Jun-23	01-Jun-23	21-Jun-23	21-Jun-23	-	
200000100019000	23NC0066: Repair/Maintenance of DILG Building Bureau of Fire Protection - San Francisco Fire Station Main Building Phase III, Brgy. 3, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	31-May-23	01-Jun-23	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	24-Jun-23	26-Jun-23	27-Jun-23	06-Jul-23	10-Jul-23	-	-	GoP	1,000,000.00	1,000,000.00	-	987,887.85	987,887.85	-	COA, NACAP, LGU, SCASBI	01-Jun-23	01-Jun-23	01-Jun-23	21-Jun-23	21-Jun-23	-	
310108101454000	23NC0067: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Rd- K1359+563-K1359+600, K1360+507-K1360+654, K1360+908-K1360+967, K1360+968-K1361+027, Lapaz, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-May-23	01-Jun-23	08-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	06/23-26/2023	26-Jun-23	27-Jun-23	06-Jul-23	10-Jul-23	-	-	GoP	96,500,000.00	-	96,500,000.00	95,535,119.16	-	95,535,119.16	COA, NACAP, LGU, SCASBI	01-Jun-23	01-Jun-23	01-Jun-23	21-Jun-23	21-Jun-23	-	
200000100020000	23NC0063: Repair/Maintenance of Lower Beobo Revetment 1, Veruela, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	23-May-23	25-May-23	01-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23	29-Jun-23	30-Jun-23	07-Jul-23	12-Jul-23	-	-	GoP	5,157,000.00	5,157,000.00	-	5,096,990.37	5,096,990.37	-	COA, NACAP, LGU, SCASBI	25-May-23	25-May-23	25-May-23	26-Jun-23	26-Jun-23	-	
310101100921000	23NC0068: Preventive Maintenance along Daang Maharlika (Agusan-Davao Section) K1326+300-K1326+818; K1330+551-K1330+669; K1331+055-K1331+754; K1331+779-K1332+571; K1333+653-K1333+960; K1335+102-K1335+320; K1336+500-K1336+991; K1337+000-K1338+146; K1348+856-K1349+393, Rosario and Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-23	06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	06/28-29/2023	29-Jun-23	30-Jun-23	07-Jul-23	12-Jul-23	-	-	GoP	96,493,245.00	-	96,493,245.00	96,003,725.60	-	96,003,725.60	COA, NACAP, LGU, SCASBI	06-Jun-23	06-Jun-23	06-Jun-23	26-Jun-23	26-Jun-23	-	
Total Allotted Budget of Procurement Activities																	1,311,712,817.00			1,293,950,456.88												
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																				17,762,360.12												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:

THELMA S. ESPESO
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:

ROGER F. DAVID
 Assistant District Engineer
 BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
 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, 2023 (1st Semester)

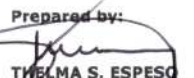
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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																																	
200000100018000	23GNC0001-Procurement of 21,610 ltrs. Diesel to be used in service vehicles and Heavy Equipments with plate # SHH-115, SHH-287, SHK-302, BO-JOS0,CDK-1061,ZAB-5956, 123002, 151008, 152406,H3-9628,JOB-311 & Road Roller Z16-483 assigned in Maintenance Section	Maintenance Section	NO	Competitive Bidding	03/16/2023	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/17/2023	04/24/2023	04/26/2023	06/26/2023	06/26/2023	GoP	1,836,850.00	1,836,850.00		1,800,113.00	1,800,113.00		COA,SCASBI , Chamber of Commerce, LGU & CCWI	03/20/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/29/2023		
200000100017000	23GNC0002-Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exception/intermittent sections	Maintenance Section	NO	Competitive Bidding	05/23/2023	05/25/2023	06/01/2023	06/14/2023	06/14/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/27/2023	06/29/2023	07/31/2023	07/31/2023	GoP	2,023,503.30	2,023,503.30		1,921,966.00	1,921,966.00		COA,FDAI, Chamber of Commerce & LGU	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023		
200000100491000	P.O. No. 023-03-015-Procurement of materials for the Painting/Repainting of Guardrails and Concrete Bridges along National Primary and Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2023	N/A	02/22/2023	02/22/2023	02/23/2023	02/24/2023	02/27/2023	02/28/2023	03/02/2023	03/03/2023	04/03/2023	04/03/2023	GoP	721,698.22	721,698.22		720,199.50	720,199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-016-Procurement of 3,000 ltrs. Unleaded Gasoline and 150 ltrs. 2T Oil use for Generator Set (8500 Watts) & (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	02/24/2023	02/24/2023	02/27/2023	02/28/2023	03/01/2023	03/01/2023	03/03/2023	03/06/2023	04/05/2023	04/05/2023	GoP	292,500.00	292,500.00		286,350.00	286,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-017-Procurement of 3,000 ltrs. Special Gasoline use for (4)Four Stroke Grasscutter to maintain vegetation control, service vehicle & motor vehicle to transport materials and personnel assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	02/24/2023	02/24/2023	02/27/2023	02/28/2023	03/01/2023	03/01/2023	03/03/2023	03/06/2023	04/05/2023	04/05/2023	GoP	255,000.00	255,000.00		251,400.00	251,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-018-Procurement of 124 kls. Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/28/2023	N/A	03/03/2023	03/03/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/10/2023	03/10/2023	04/10/2023	04/10/2023	GoP	84,320.00	84,320.00		83,080.00	83,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-019- Procurement of Maintenance Tools for use of Maintenance Crew	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	03/13/2023	03/15/2023	04/04/2023	04/04/2023	GoP	103,188.75	103,188.75		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 023-03-020- Procurement of Item 104 (3)a Selected Borrow for Topping, Case 1 (Limestone) for Temporary Patching of Potholes (Asphalt, Concrete Pavement & Gravel Road Gaps) along National Primary & Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	03/13/2023	03/13/2023	03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/15/2023	03/17/2023	04/11/2023	04/11/2023	GoP	52,500.00	52,500.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-021- Procurement of various spare parts use for service vehicle Toyota Hilux 4x4 Bearing Plate # SHK-302 Model 2006 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/13/2023	03/13/2023	03/14/2023	N/A	03/15/2023	03/15/2023	03/15/2023	03/17/2023	05/16/2023	05/16/2023	GoP	6,500.00	6,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300217100102000.EAO, 200000100828000, 200000100017000	P.O. No. 023-03-022-Procurement of components/parts/supplies/ materials for preventive maintenance for all service vehicles and heavy equipments assigned in DPWH-Agusan del Sur 2nd DEO for the 1st and 2nd Quarter of 2023	Supply	NO	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/29/2023	03/31/2023	04/03/2023	05/18/2023	05/18/2023	GoP	545,400.00	175,800.00	369,600.00	491,060.00	175,600.00	315,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100828000	P.O. No. 023-03-023- Procurement of 4pcs Tire Tubeless 265/60 R16 for use in the Planning & Design Section, service vehicle Nissan Navara ZAB-6286	PDS	NO	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/29/2023	03/31/2023	04/03/2023	07/03/2023	07/03/2023	GoP	60,000.00		60,000.00	58,000.00		58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 023-03-024- Procurement of various spare parts & repair use for FUSO Canter (CDK-1061) assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/29/2023	03/31/2023	03/31/2023	05/15/2023	05/15/2023	GoP	97,188.00	97,188.00		97,088.00	97,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300217100102000.EAO	P.O. 023-04-026-Procurement of 1500 volts UPS for replacement of one (1) defective unit of UPS used in Finance Management Section.	FMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2023	03/28/2023	03/29/2023	N/A	03/30/2023	03/31/2023	04/03/2023	04/04/2023	07/03/2023	07/03/2023	GoP	19,500.00		19,500.00	15,900.00		15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300215100574000.EAO	P.O. 023-04-027- Procurement of various spare parts for use in the service vehicle with plate no. 151607 Toyota Hilux 2017 assigned in the Construction Section	CS	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2023	N/A	03/28/2023	03/28/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	04/03/2023	04/05/2023	07/04/2023	07/04/2023	GoP	87,600.00		87,600.00	89,000.00		89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100828000	P.O. 023-04-029-Procurement of various spare parts for use in the Planning & Design Section, service vehicle KAA 4941	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2023	03/30/2023	03/31/2023	N/A	04/03/2023	04/04/2023	04/05/2023	04/12/2023	07/11/2023	07/11/2023	GoP	26,500.00		26,500.00	10,400.00		10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100828000	P.O. 023-04-031-Procurement of various spare parts for use in the Planning and Design Section, service vehicle Toyota Hilux Pick up 15010000336966	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/18/2023	04/18/2023	04/19/2023	N/A	04/20/2023	04/24/2023	04/26/2023	04/28/2023	07/27/2023	07/27/2023	GoP	11,900.00		11,900.00	8,800.00		8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100828000	P.O. 023-04-032-Procurement of various spare parts for use in the Planning and Design Section, service vehicle SHH 325	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/18/2023	04/18/2023	04/19/2023	N/A	04/20/2023	04/24/2023	04/26/2023	04/28/2023	07/27/2023	07/27/2023	GoP	13,500.00		13,500.00	8,100.00		8,100.00	N/A	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/Recommendation 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)	
300217100102000.EAO	P.O. 023-04-033-Procurement of 1 pc. Battery 12 Volts 13 Plates use for Toyota Hilux Pick-up 4x2 Model 2010 Bearing Plate Number SKC-923 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/24/2023	04/24/2023	04/25/2023	N/A	04/26/2023	04/27/2023	04/28/2023	05/02/2023	07/03/2023	07/03/2023	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		
300217100102000.EAO, 320102105947000.EAO	P.O. 023-05-034-Procurement of Genaset Controller Module & installation for replacement of damaged/defective Genaset Controller Module and genset troubleshooting	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/04/2023	06/19/2023	06/19/2023	GoP	65,520.00		65,520.00	63,495.00		63,495.00	N/A	N/A	N/A	N/A	N/A	N/A		
300217100102000.EAO, 300215100574000.EAO	P.O. 023-05-035-Procurement of various spare parts for use in the service vehicle Nissan Navara ZAB-9775 assigned in the Construction Section	CS	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/04/2023	08/02/2023	08/02/2023	GoP	76,000.00		76,000.00	74,500.00		74,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO	P.O. 023-05-036-Procurement of various spare parts for use in the service vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in the Construction Section	CS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/27/2023	04/27/2023	04/28/2023	N/A	05/02/2023	05/03/2023	05/05/2023	05/09/2023	08/07/2023	08/07/2023	GoP	13,200.00		13,200.00	9,000.00		9,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100828000	P.O. 023-05-037-Procurement of 1 pc Solid State Drive (SSD) for use in the Planning & Design Section FY 2023 activities	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/27/2023	04/27/2023	04/28/2023	N/A	05/02/2023	05/03/2023	05/05/2023	05/10/2023	08/08/2023	08/08/2023	GoP	4,750.00		4,750.00	4,750.00		4,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO	P.O. 023-05-038-Procurement of components/ parts/components for preventive maintenance of the Genaset for Preventive Maintenance of the Genaset on ICT Network.	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/08/2023	05/08/2023	05/09/2023	N/A	05/11/2023	05/12/2023	05/15/2023	05/17/2023	07/03/2023	07/03/2023	GoP	31,800.00		31,800.00	24,810.00		24,810.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO	P.O. 023-05-039-Procurement of various spare parts for use in the service vehicle Nissan Navara 2017 Plate No. LAA-5329/101-330346	Supply	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/08/2023	05/08/2023	05/09/2023	N/A	05/11/2023	05/12/2023	05/15/2023	05/17/2023	07/03/2023	07/03/2023	GoP	37,500.00		37,500.00	32,500.00		32,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO	P.O. 023-05-040-Procurement of Air Conditioning Unit, Copper Tube & Labor for replacement of defective ACU in Network Room	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2023	05/15/2023	05/16/2023	05/18/2023	05/19/2023	05/22/2023	05/24/2023	05/26/2023	06/26/2023	06/26/2023	GoP	73,110.71		73,110.71	67,900.00		67,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-05-041- Procurement of 1 set Tie Rod End L/R use for Isuzu D-max 4x4 Pick-up Bearing Plate # 123002 w/Engine #: 1GD0193556, Chassis #: MR0HASC09G1054139, Model: 2017 assign in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2023	05/17/2023	05/18/2023	N/A	05/19/2023	05/22/2023	05/24/2023	05/28/2023	07/10/2023	07/10/2023	GoP	5,000.00	5,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-05-042-Procurement of various spare parts use for service vehicle Nissan Terra, Model 2020 Bearing Plate Number ZAB-5956 assign in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2023	05/17/2023	05/18/2023	N/A	05/19/2023	05/22/2023	05/24/2023	05/28/2023	07/10/2023	07/10/2023	GoP	20,700.00	20,700.00		17,480.00	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-06-044-Procurement of 80 lbs Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	N/A	05/31/2023	06/01/2023	06/05/2023	06/07/2023	06/27/2023	06/27/2023	GoP	40,800.00	40,800.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000	P.O. 023-06-045-Procurement of various spare parts for use in the service vehicle with plate number SHH 101 assigned in Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	N/A	05/31/2023	06/01/2023	06/05/2023	06/08/23	06/07/23	06/07/23	GoP	4,000.00		4,000.00	2,830.00		2,830.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO	P.O. 023-06-046-Procurement of 1 pc UPS for replacement of One (1) defective unit of UPS used in Finance Management Section	FMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	N/A	05/31/2023	06/01/2023	06/05/2023	06/08/23	06/06/23	06/06/23	GoP	19,500.00		19,500.00	15,280.00		15,280.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105947000.EAO, 320102105948000.EAO	P.O. 023-06-047-Procurement of 1 unit Multifunction Inkjet Printer for use in the Personnel Unit, Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/06/2023	06/08/23	07/10/23	07/10/23	GoP	69,447.50		69,447.50	60,995.00		60,995.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-06-048-Procurement of 2,439 ltrs. Special Gasoline use for Four (4) Stroke Grasscutter to maintain vegetation control. Service Vehicle and Motor Vehicle to transport materials and personnel assign in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/06/2023	06/08/23	06/07/23	06/07/23	GoP	207,315.00	207,315.00		206,949.15	206,949.15		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-06-049-Procurement of 3,000 ltrs. Unleaded Gasoline & 150 ltrs. 2T Oil Use for Generator Set (6500 watts) and Two (2) Stroke Grasscutter to maintain vegetation control assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/06/2023	06/08/23	06/07/23	06/07/23	GoP	292,500.00	292,500.00		290,400.00	290,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000	P.O. 023-06-050-Procurement of materials for the painting/repainting of Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Traffic Paints along National Primary and Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/02/2023	06/02/2023	06/05/2023	06/06/2023	06/07/2023	06/08/2023	06/13/2023	06/16/23	07/17/23	07/17/23	GoP	612,026.21	612,026.21		608,700.00	608,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	P.O. 023-06-051-Procurement of 4 pcs Tire Tubeless 11 R22 5/148/145 milup rear use for Dumptruck SAA-6550 (H3-6628) assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/19/2023	06/21/2023	06/27/23	06/11/23	06/11/23	GoP	100,000.00	100,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-06-052-Procurement of various spare parts & Battery use for service vehicle SHH-187 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/19/2023	06/21/2023	06/27/23	06/11/2023	06/11/2023	GoP	63,000.00	63,000.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. 023-06-053-Procurement of Tire Tubeless & Battery use for service vehicle Nissan Frontier 4x2 Pick-up bearing plate number SHH-115 w/Engine #: TD27627458, Chassis #: CVPGLDFD22-H87865 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/19/2023	06/21/2023	06/27/23	06/25/2023	06/25/2023	GoP	60,000.00	60,000.00		58,700.00	58,700.00		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	Adm/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	
200000100018000	P.O. 023-06-054-Procurement of components/ parts/ supplies/materials for Preventive Maintenance use for P17-200 Hydraulic Excavator, Wheel Type assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2023	06/13/2023	06/14/2023	N/A	06/15/2023	06/19/2023	06/21/2023	06/27/23	08/11/2023	08/11/2023	GoP	8,000.00	8,000.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100017000	P.O. 023-06-055-Procurement of various spare parts use for Mitsubishi Single Cab 4x2 bearing Plate #SHH-287 w/ Engine #: 4D56UCC23611, Chassis #MMBENKA40CD9764, Model: 2012 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2023	06/13/2023	06/14/2023	N/A	06/15/2023	06/19/2023	06/21/2023	06/27/23	09/25/2023	09/25/2023	GoP	29,000.00	29,000.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
300203102548000.EAO	P.O. 023-06-056-Procurement of T-shirt with Jogging Pants to be used in DPWH 125th Anniversary Sportsfest	Supply	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/19/2023	06/21/2023	06/27/23	08/11/2023	08/11/2023	GoP	130,500.00		130,500.00	128,760.00		128,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100017000	P.O. 023-06-057-Procurement of Coarse & Fine Aggregates Purchasing of Materials for the Repair/ Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary & Secondary Roads (For FY 2023, 2nd Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/16/2023	N/A	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	06/30/2023	07/04/23	09/04/2023	09/04/2023	GoP	152,870.00	152,870.00		152,127.00	152,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100017000	P.O. 023-07-058-Procurement of various spare parts & repair use for Service Vehicle Toyota Hilux 4x4 Bearing Plate #: SHK-302 Model 2009 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2023	N/A	06/26/2023	06/26/2023	06/27/2023	06/28/2023	06/30/2023	07/03/2023	07/05/2023	07/06/23	09/04/2023	09/04/2023	GoP	58,600.00	58,600.00		58,600.00	58,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
300217100102000.EAO, 200000100028000, 200000100017000	P.O. 023-04-025-Procurement of various ink & toner for use in DPWH-Agusan del Sur 2nd DEO for 2nd Quarter of 2023	Supply	NO	Shopping	N/A	03/25/2023	N/A	03/28/2023	03/28/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	04/03/2023	04/05/2023	05/22/2023	05/22/2023	GoP	557,930.00		557,930.00	453,400.00	49,600.00	403,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300217100102000.EAO, 200000100017000, 200000100028000	P.O. 023-04-030-Procurement of various office supplies for use in DPWH-Agusan del Sur 2nd DEO for 2nd Quarter of 2023	Supply	NO	Shopping	N/A	04/01/2023	N/A	04/04/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/17/2023	06/16/2023	06/16/2023	GoP	536,216.00		536,216.00	516,507.00	22,740.00	493,767.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100028000	P.O. 023-04-028- Procurement of spare parts & repair for use in the Planning & Design Section service vehicle Toyota Hilux Pick up 150100000336968	PDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/31/2023	04/03/2023	04/05/2023	07/04/2023	07/04/2023	GoP	27,915.93		27,915.93	27,915.93		27,915.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102105947000.EAO	P.O. 023-06-043-Procurement of various spare parts & repair for use in the service vehicle Nissan Navara 2017 Plate No. LAA-5329/1101-330348	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2023	05/31/2023	06/02/2023	06/07/2023	09/05/2023	09/05/2023	GoP	86,472.89		86,472.89	86,472.89		86,472.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																			9,631,122.51												
Total Contract Price of Procurement Activities Conducted																						9,137,118.47									
Total Savings (Total Allotted Budget - Total Contract Price)																			494,004.04												

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)				
	NONE																																			
Total Allotted Budget of On-going Procurement Activities																			#REF!																	

Prepared by:

THELMA S. ESPESO
Engineer III
Head Procurement Unit

Recommended for Approval by:

ROGER F. DAVID
Assistant District Engineer
BAC-Chairperson

APPROVED:

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

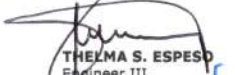
ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services as of June 30, 2023 (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 charges 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									
COMPLETED PROCUREMENT ACTIVITIES																																									
	NONE																																								
Total Allotted Budget of Procurement Activities																			0.00																						
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allotted Budget - Total Contract Price)																															0.00										

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 charges from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Adm/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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:


THELMA S. ESPESO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


ROGER F. DAVID
Assistant District Engineer
BAC Chairperson

APPROVED:


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



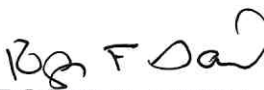
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 1st Semester for FY 2023.

This certification is being issued to support compliance in the submission of the Procurement Monitoring Report for Consulting Services.

Issued this 14th day of July 2023 at San Francisco, Agusan del Sur.


ROGER F. DAVID
BAC Chairperson

Noted:


BEN ALDEN R. SERNA
District Engineer

R.13.12/BAC/JSH/TSE