DPWH - AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2025 for Civil Works (1st Semester)

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
300226123471000. PC	**25NC0002:** Construction of Multi-Purpose Building, Barangay Libuac, Rosario, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	04-11-2024	31-01-2025	31-01-2025	07-02-2025	10-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,837,573.13		9,837,573.13	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	-	
3002151079433000. PC	**25NC0003:** Construction of Road, NRJ Poblacion – Magbuya – Comota Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	04-11-2024	21-02-2025	21-02-2025	28-02-2025	03-03-2025	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,545,049.14		47,545,049.14	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	-	
300203103101000.PC	**25NC0004:** Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Maharlika Highway – 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	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	04-11-2024	19-05-2025	19-05-2025	26-05-2025	28-05-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,688,276.02		9,688,276.02	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	-	
300217100444000. PC	**25NC0005:** Construction of Hinatuan – Bunawan – Rosario Bypass Road, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	04-11-2024	21-02-2025	21-02-2025	28-02-2025	03-03-2025	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,535,540.42		47,535,540.42	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	-	
300226123466000. PC	**25NC0006:** Construction of Multi-Purpose Building, Barangay Cebolin, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	07-11-2024	15-11-2024	31-01-2025	31-01-2025	07-02-2025	10-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,814,721.83		9,814,721.83	COA, NACAP,SCASBI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	-	
300226123469000.PC	**25NC0007:** Construction of Multi-Purpose Building, Sitio Kiandag, Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	07-11-2024	15-11-2024	31-01-2025	31-01-2025	07-02-2025	10-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,815,879.21		9,815,879.21	COA, NACAP,SCASBI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	-	
300204101149000.PC	**25NC0008:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones 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	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	07-11-2024	15-11-2024	21-02-2025	21-02-2025	28-02-2025	03-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,671,391.45		9,671,391.45	COA, NACAP,SCASBI, DTI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	-	
310304101610000. PC	**25NC0009:** Rehabilitation/Major Repair of Permanent Bridges – Maylanan Bridge (B01829MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	11-11-2024	11-11-2024	13-11-2024	19-11-2024	31-01-2025	31-01-2025	07-02-2025	10-02-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,691,533.55		9,691,533.55	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	-	
310304101611000. PC	**25NC0010:** Rehabilitation/Major Repair of Permanent Bridges – Sayugon Bridge (B01830MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	11-11-2024	11-11-2024	14-11-2024	19-11-2024	31-01-2025	31-01-2025	07-02-2025	10-02-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,693,683.94		9,693,683.94	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	-	
320102107707000.PC	**25NC0011:** Construction of Bank Protection of Adgawan River at Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	11-11-2024	11-11-2024	14-11-2024	19-11-2024	19-05-2025	19-05-2025	26-05-2025	28-05-2025	-	-	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,722,742.16		76,722,742.16	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	-	
300204101908000.PC	**25NC0012:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Buhisan – Manlawigan – Calasian – Padigusan Road connecting Oil Palm, Rice and Corn Farms and National Road Junction in support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	26-11-2024	21-02-2025	21-02-2025	28-02-2025	03-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,686,429.19		9,686,429.19	COA, NACAP,SCASBI, DTI	25-10-2024	25-10-2024	25-10-2024	18-11-2024	18-11-2024	-	
300204101909000.PC	**25NC0013:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Lapinigan – Mate Bato Road connecting Filipinas Palm Oil Plantation, Inc. (FPPI) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	26-11-2024	21-02-2025	21-02-2025	28-02-2025	05-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,698,326.22		9,698,326.22	COA, NACAP,SCASBI, DTI	25-10-2024	25-10-2024	25-10-2024	18-11-2024	18-11-2024	-	
310104100923000.PC	**25NC0014:** Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along NRJ Cuevas – Bislig Rd – K1376+000 – K1377+000, K1377+300 – K1377+490, K1378+045 – K1378+575, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	05-12-2024	12-12-2024	19-05-2025	19-05-2025	26-05-2025	28-05-2025	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,738,905.46		38,738,905.46	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	04-12-2024	04-12-2024	-	
300215107942000.PC	**25NC0015:** Construction of Road, NRJ Osmeña – Comota – Lydia Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	09-12-2024	09-12-2024	11-12-2024	17-12-2024	19-05-2025	19-05-2025	26-05-2025	28-05-2025	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,544,547.45		47,544,547.45	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	09-12-2024	09-12-2024	-	
310108102058000. PC	**25NC0016:** Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd – K1342+402 – K1342+545, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	06-12-2024	12-12-2024	05-02-2025	05-02-2025	13-02-2025	17-02-2025	-	-	Government of the Philippines (current year's budget)	66,511,660.00		66,511,660.00	65,930,641.90		65,930,641.90	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	04-12-2024	04-12-2024	-	
320102107706000. PC	**25NC0017:** Rehabilitation of Slope Protection Structure, Adgawan River along Butuan City – Talacogon – Loreto -Veruela – Sta. Josefa Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	09-12-2024	13-12-2024	21-02-2025	21-02-2025	28-02-2025	05-03-2025	-	-	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,720,130.70		76,720,130.70	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	-	
300226123470000. PC	**25NC0020:** Construction of Multi – Purpose Building, Barangay Binongan, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	09-12-2024	13-12-2024	31-01-2025	31-01-2025	07-02-2025	12-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,858,317.44		9,858,317.44	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	-	
300226123472000.PC	**25NC0021:** Construction of Multi – Purpose Building, Sitio Kapda, Barangay Sabud, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024	31-01-2025	31-01-2025	07-02-2025	12-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,847,834.87		9,847,834.87	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	-	
300204101906000.PC	**25NC0022:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugpan – Kiunyap 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	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	17-12-2024	21-02-2025	21-02-2025	28-02-2025	05-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,719,423.09		9,719,423.09	COA, NACAP,SCASBI, DTI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	-	
300204101502000.PC	**25NC0023:** Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones 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	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	17-12-2024	21-02-2025	21-02-2025	28-02-2025	05-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,550.40		9,750,550.40	COA, NACAP,SCASBI, DTI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	-	
310108102060000. PC	**25NC0024:** Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta Josefa Rd K1342+747 - K1342+802, K1343+953 - K1343+998, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	17-12-2024	05-02-2025	05-02-2025	13-02-2025	17-02-2025	-	-	Government of the Philippines (current year's budget)	58,141,250.00		58,141,250.00	57,837,956.84		57,837,956.84	COA, NACAP,SCASBI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	-	
300203103100000.PC	**25NC0025:** Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Pasta - Buenasuerte - Caimpogan Road leading to Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	17-12-2024	19-05-2025	19-05-2025	26-05-2025	28-05-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,754,001.54		9,754,001.54	COA, NACAP,SCASBI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	-	
300204101907000.PC	**25NC0026:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Purok Marasigan – Purok – 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	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	13-12-2024	18-12-2024	21-02-2025	21-02-2025	28-02-2025	05-03-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,687.15		9,748,687.15	COA, NACAP,SCASBI, DTI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	-	
300226123463000. PC	**25NC0027:** Construction of Multi – Purpose Building, Barangay Libertad, Bunawan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	13-12-2024	18-12-2024	31-01-2025	31-01-2025	07-02-2025	12-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,839,530.66		9,839,530.66	COA, NACAP,SCASBI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	-	
300226123467000.PC	**25NC0028:** Construction of Multi – Purpose Building, Barangay Lucac, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	13-12-2024	18-12-2024	31-01-2025	31-01-2025	07-02-2025	12-02-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,845,986.67		9,845,986.67	COA, NACAP,SCASBI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	-	
300226123465000.PC	**25NC0029:** Construction of Multi-Purpose Building, Barangay Pag-Asa, Santa Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-02-2025	18-02-2025	26-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025	17-03-2025	18-03-2025	26-03-2025	28-03-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,600,676.56		9,600,676.56	COA, NACAP,SCASBI	18-02-2025	18-02-2025	18-02-2025	11-03-2025	11-03-2025	-	
310304101609000. PC	**25NC0030:** Rehabilitation/Major Repair of Permanent Bridges – Maundo Br. (B01469MN) along Pulanglupa – Sta. Josefa Rd	Construction Section	NO	Competitive Bidding	13-02-2025	18-02-2025	26-02-2025	11-03-2025	11-03-2025	17-03-2025	19-03-2025	24-03-2025	24-03-2025	31-03-2025	03-04-2025	-	-	Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	12,480,427.50		12,480,427.50	COA, NACAP,SCASBI	18-02-2025	18-02-2025	18-02-2025	11-03-2025	11-03-2025	-	
310304101608000.pc	**25NC0031:** Rehabilitation/Major Repair of Permanent Bridges – Upper Baobo Br. (B01573MN) along Asuncion – San Isidro – Laak – Veruela Rd	Construction Section	NO	Competitive Bidding	13-02-2025	18-02-2025	26-02-2025	11-03-2025	11-03-2025	12-03-2025	28-03-2025	19-05-2025	19-05-2025	27-05-2025	30-05-2025	-	-	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,740,415.27		5,740,415.27	COA, NACAP,SCASBI	18-02-2025	18-02-2025	18-02-2025	11-03-2025	11-03-2025	-	
300204101905000.PC	**25NC0032:** 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	17-02-2025	19-02-2025	27-02-2025	12-03-2025	12-03-2025	14-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	04-04-2025	-	-	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,635,557.43		9,635,557.43	COA, NACAP,SCASBI, DTI	19-02-2025	19-02-2025	19-02-2025	12-03-2025	12-03-2025	-	
310104100924000.PC	**25NC0033:** Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Bislig Rd – K1378+575 – K1379+000, K1379+095 – K1379+895, K1382+181 – K1382+254, K1383+1000 – K1384+205, K1385+445 – K1385+500, K1390+223 – K1390+344, Trento,	Construction Section	NO	Competitive Bidding	17-02-2025	19-02-2025	27-02-2025	19-03-2025	19-03-2025	21-03-2025	31-03-2025	19-05-2025	19-05-2025	27-05-2025	30-05-2025	-	-	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,220,446.53		38,220,446.53	COA, NACAP,SCASBI	19-02-2025	19-02-2025	19-02-2025	19-03-2025	19-03-2025	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
30023710093 1000.PC	**25NC0034 Re-Ad:** Construction of Flood Control Structure along Adlayan Riverbank (Downstream), Brgy. Hubang, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-02-2025	15-05-2025	22-05-2025	04-06-2025	04-06-2025	10-06-2025	16-06-2025	16-06-2025	18-06-2025	26-06-2025	01-07-2025	-	-	Government of the Philippines (current year's budget)	46,530,000.00		46,530,000.00	45,098,557.81		45,098,557.81	COA, NACAP,SCASBI	15-05-2025	15-05-2025	15-05-2025	04-06-2025	04-06-2025	-	
3002261 2346800 0.PC	**25NC0035:** Construction of Multi-Purpose Building, ASSCAT, Barangay San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	20-03-2025	28-03-2025	19-06-2025	19-06-2025	27-06-2025	02-07-2025	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,443,769.30		19,443,769.30	COA, NACAP,SCASBI	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	-	
3002171 0044500 0. PC	**25NC0036:** Construction of NRJ Sarmiento, Trento – Bislig Bypass Road, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	07-04-2025	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,555,297.78		47,555,297.78	COA, NACAP,SCASBI	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	-	
3102041033 38000. PC	**25NC0037:** Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road Package B, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	03-04-2025	10-04-2025	-	-	Government of the Philippines (current year's budget)	28,400,000.00		28,400,000.00	27,525,244.05		27,525,244.05	COA, NACAP,SCASBI	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	-	
31020410324 9000. PC	**25NC0038:** Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) Bypass Rd (Daang Maharlika Alternate Route), Package F, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	07-04-2025	-	-	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	27,530,757.80		27,530,757.80	COA, NACAP,SCASBI	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	-	
3103051 0250000 0.PC	**25NC0039:** Widening of Permanent Bridges - Camp Bagang Br. (B00787MN) along NRJ San Francisco – Bahi – Barobo Rd	Construction Section	NO	Competitive Bidding	25-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	02-04-2025	07-04-2025	-	-	Government of the Philippines (current year's budget)	22,530,000.00		22,530,000.00	22,429,999.71		22,429,999.71	COA, NACAP,SCASBI	26-02-2025	26-02-2025	26-02-2025	18-03-2025	18-03-2025	-	
3101081020570 00.PC	**25NC0040 Re-Ad:** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Rd - K1342+175 - K1342+311, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-03-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	09-05-2025	19-05-2025	19-05-2025	19-05-2025	27-05-2025	30-05-2025	-	-	Government of the Philippines (current year's budget)	61,885,450.00		61,885,450.00	60,028,875.48		60,028,875.48	COA, NACAP,SCASBI	15-04-2025	15-04-2025	15-04-2025	06-05-2025	06-05-2025	-	
3002211 0742100 0.PC	**25NC0041 Re-Ad:** Concreting of National Road Junction Bougainvilla St. to Lower Lucad, Poblacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-03-2025	15-05-2025	22-05-2025	04-06-2025	04-06-2025	05-06-2025	10-06-2025	10-06-2025	11-06-2025	19-06-2025	24-06-2025	-	-	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	47,972,509.27		47,972,509.27	COA, NACAP,SCASBI	15-05-2025	15-05-2025	15-05-2025	04-06-2025	04-06-2025	-	
3002211 0911300 0.PC	**25NC0042:** Construction Road along Lilo, Brgy. Poblacion, Trento, Agusan del Sur, Region 13	Construction Section	NO	Competitive Bidding	14-03-2025	17-03-2025	24-03-2025	16-04-2025	16-04-2025	06-05-2025	14-05-2025	19-05-2025	19-05-2025	27-05-2025	30-05-2025	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,786.89		4,797,786.89	COA, NACAP,SCASBI	17-03-2025	17-03-2025	17-03-2025	06-05-2025	06-05-2025	-	
3002211 09114000. PC	**25NC0043:** Construction of Road connecting Purok 4 to Sitio Agpan, Brgy. Imelda, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-03-2025	17-03-2025	24-03-2025	16-04-2025	16-04-2025	09-05-2025	14-05-2025	19-05-2025	19-05-2025	27-05-2025	30-05-2025	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,598,370.21		9,598,370.21	COA, NACAP,SCASBI	17-03-2025	17-03-2025	17-03-2025	06-05-2025	06-05-2025	-	
300205 100017 000.PC	**25NC0048:** Construction of Rainwater Collector System (RWCS) CY - 2025	Construction Section	NO	Competitive Bidding	18-03-2025	21-03-2025	28-03-2025	11-04-2025	11-04-2025	14-04-2025	25-03-2025	19-05-2025	19-05-2025	28-05-2025	02-06-2025	-	-	Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,577,945.19		2,577,945.19	COA, NACAP,SCASBI	21-03-2025	21-03-2025	21-03-2025	11-04-2025	11-04-2025	-	
300116 201297 000.PC	**25NC0050:** Concreting of Brgy. Awao FMR, Brgy. Awao, Sta. Josefa, Agusan del Surr	Construction Section	NO	Competitive Bidding	18-03-2025	21-03-2025	28-03-2025	29-04-2025	29-04-2025	05-05-2025	09-05-2025	19-05-2025	19-05-2025	28-05-2025	02-06-2025	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,466,739.48		14,466,739.48	COA, NACAP,SCASBI, DA	21-03-2025	21-03-2025	21-03-2025	29-04-2025	29-04-2025	-	
30011620 1297000. PC	**25NC0051:** Concreting of Purok 8 to Sitio Manangahon to Sitio Palo, Brgy. Mate FMR (Phase II), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-03-2025	21-03-2025	28-03-2025	11-04-2025	11-04-2025	15-04-2025	25-04-2025	19-05-2025	19-05-2025	28-05-2025	02-06-2025	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,473,254.90		14,473,254.90	COA, NACAP,SCASBI, DA	21-03-2025	21-03-2025	21-03-2025	11-04-2025	11-04-2025	-	
30011620 1297000.P C	**25NC0052:** Concreting of FMR at NRJ Brgy. Pasta to Brgy. Buenasuerte, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-03-2025	21-03-2025	28-03-2025	11-04-2025	11-04-2025	14-04-2025	25-04-2025	19-05-2025	19-05-2025	28-05-2025	02-06-2025	-	-	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,645,375.85		9,645,375.85	COA, NACAP,SCASBI, DA	21-03-2025	21-03-2025	21-03-2025	11-04-2025	11-04-2025	-	
																		Total Allotted Budget of Procurement Activities	**1,073,923,860.00**	**0.00**	**1,073,923,860.00**											
																		Total Contract Price of Procurement Activities Conducted				**1,053,359,667.44**	**0.00**	**1,053,359,667.44**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**20,564,192.56**													

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks
	25NC0044 Re-Ad: Construction of Multi-Purpose Building, Brgy. Binongan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0045 Re-Ad: Construction of Multi-Purpose Building, Brgy. 2, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0046 Re-Ad: Construction of Training Center (Manobo Heritage Building) for the Indigenous Cultural Communities and Indigenous People, Municipality of Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,512,020.00	-	8,512,020.00	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0047: Construction of Multi-Purpose Building of Barangay Poblacion, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-03-2025	17-03-2025	24-03-2025	06-05-2025	06-05-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	17-03-2025	17-03-2025	17-03-2025	06-05-2025	06-05-2025	-	Waiting for Release of Funds
	25NC0053: Concreting of Tambo to Binungan, Brgy. Anitap FMR, Brgy. Anitap, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-03-2025	21-03-2025	28-03-2025	09-05-2025	09-05-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	-	-	-	COA, NACAP,SCASBI, DA	21-03-2025	21-03-2025	21-03-2025	09-05-2025	09-05-2025	-	Waiting for Release of Funds
	25NC0054: Repair/Maintenance of DPWH Building Agusan del Sur 2nd District Engineering Office, Sub-Camp Building (Veruela) Brgy. Del Monte, Veruela, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	16-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	757,000.00	757,000.00	-	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0055: Repair/Maintenance of DPWH Building Agusan del Sur 2nd District Engineering Office, Sub-Camp Building (La Paz) Brgy. Poblacion, La Paz, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	16-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	-	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0056: Repair/Maintenance of DPWH Building Agusan del Sur 2nd District Engineering Office Main Building, Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	16-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	-	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0057: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd – K1347+461 – K1347+811, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-06-2025	17-06-2025	24-06-2025	07-07-2025	07-07-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	-	-	-	COA, NACAP,SCASBI	18-06-2025	18-06-2025	18-06-2025	07-07-2025	07-07-2025	-	For award
	25NC0058: Construction of School Building, San Francisco Pilot Central Elementary School, Barobo Rd, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-07-2025	15-07-2025	22-07-2025	04-08-2025	04-08-2025	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,900,000.00	-	19,900,000.00	-	-	-	COA, NACAP,SCASBI	15-07-2025	15-07-2025	15-07-2025	04-08-2025	04-08-2025	-	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**212,119,020.00**	4,257,000.00	207,862,020.00	**0.00**	0.00	0.00								

Prepared by:

THELMA S. ESPESO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO R. VISAYA
Assistant District Engineer
BAC Chairperson

APPROVED:

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

Department of Public Works & Highways- Agusan del Sur 2nd District Engineering Office

Procurement Monitoring Report for Goods & Services as of June 30, 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
310101101429000.EAO 310104100707000.EAO 310104100710000.EAO 310204102784000.EAO 310205101293000.EAO 310205101294000.EAO	24GNC00016 - Purchasing/Procurement of Double Tank Thermoplastic Paint PreHeater for use in Maintenance Activities.	Maintenance Section	No	Competitive Bidding	02-12-2024	03-12-2024	10-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	08-01-2025	10-01-2025	10-02-2025	10-02-2025	Government of the Philippines (continuing budget)	**4,095,000.00**		4,095,000.00	**4,093,000.00**		4,093,000.00	COA, Chamber of Commerce, LGU & FDAI	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	
310204102785000.EAO 310105101069000.EAO	24GNC0017 - Procurement of the Security Services of Fourteen (14) Personnel for DPWH Agusan del Sur 2nd District Engineering Office in Karaos, San Francisco, and Sub-Camps at Trento and Sta. Josefa, Agusan del Sur for One Year (FY February 01, 2025 - January 31, 2026)	DPWH Agusan del Sur 2nd DEO	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	08-01-2025	10-01-2025	09-02-2026	09-02-2026	Government of the Philippines (continuing budget)	**3,597,046.39**		3,597,046.39	**3,587,522.82**		3,587,522.82	COA, Chamber of Commerce, LGU & FDAI	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
310105101263000.EAO 320101112265000.EAO 320102106771000.EAO 310204102785000.EAO	24GNC0018 - Procurement of Two (2) Units, Inverter, Wall Mounted, Split Type Air Conditioning Units and Eight (8) Units, Inverter, Floor Mounted, Split Type Air Conditioning Units of Agusan del Sur 2nd District Engineering Office, Karaos, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	08-01-2025	10-01-2025	10-04-2025	10-04-2025	Government of the Philippines (continuing budget)	**1,483,051.00**		1,483,051.00	**1,483,050.00**		1,483,050.00	COA, Chamber of Commerce, LGU & FDAI	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
320101109085000.EAO 320101109086000.EAO 320101109129000.EAO 300215102583000.EAO 300215102592000.EAO 300215102594000.EAO 300215102595000.EAO	24GNC0019 - Procurement of Integrated Solar Stree-Powered Street Lights of DPWH Agusan del Sur 2nd DEO, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	08-01-2025	10-01-2025	10-04-2025	10-04-2025	Government of the Philippines (continuing budget)	**4,999,860.00**		4,999,860.00	**4,991,400.00**		4,991,400.00	COA, Chamber of Commerce, LGU & FDAI	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	
320101112265000.EAO 200000100017000	P.O. No. 025-01-001 - Procurement of Various Office Supplies for use in DPWH-Agusan del Sur 2nd DEO	DPWH Agusan del Sur 2nd DEO	No	Shopping	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	02-01-2025	08-01-2025	24-02-2025	24-02-2025	Government of the Philippines (continuing budget)	**450,401.00**		450,401.00	**358,410.00**	**51,840.00**	306,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105101263000.EAO 200000100017000	P.O. No. 025-01-002 - Procurement of Various Inks & Toner for use in DPWH Agusan del Sur 2nd DEO	Supply and Property Unit	No	Shopping	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**794,750.00**		794,750.00	**794,550.00**	**115,000.00**	679,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105101263000.EAO	P.O. No. 025-01-003 - Procurement of UPS for use in the DPWH 2nd DEO, ADS-Replacement of Damaged UPS (End User: for 1000VA Evy B. Castillo & Charmine B. Ocite & for 650VA use for DOTS-Julita N. Anaviso)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	**35,372.75**		35,372.75	**26,970.00**		26,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-004 - Procurement of Nylon #300 for use in Grasscutter of Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (continuing budget)	**282,240.00**	282,240.00		**281,456.00**	281,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-005 - Procurement of Guide Bar oil use for Chainsaw assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	28-01-2025	28-01-2025	Government of the Philippines (continuing budget)	**6,800.00**	6,800.00		**6,700.00**	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-006 - Procurement of Various Spare Parts used for Service Vehicle Suzuki Multicab plate no. 120110 with DPCN H1-9004 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**14,850.00**	14,850.00		**14,400.00**	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-007 - Procurement of Pruning Saw for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (continuing budget)	**750,000.00**	750,000.00		**749,000.00**	749,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-008 - Procurement of Various Materials for the Repair of DPWH 2nd DEO Building	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	28-01-2025	28-01-2025	Government of the Philippines (continuing budget)	**64,217.38**	64,217.38		**63,487.50**	63,487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-009 - Procurement of Various Spare Parts use for Mitsubishi Single CAB 4x2 Model: 2012 Bearing Plate #: SHH-287 with DPWH Property Code No. H1-6531 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	**72,024.00**	72,024.00		**64,470.00**	64,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-010 - Procurement of Various Spare Parts use for Service Vehicle Toyota Hilux 4x4 bearing Plate No. SHK-302 Model 2006 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**95,450.00**	95,450.00		**95,350.00**	95,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-011 - Procurement of Various Spare Parts use for Service Vehicle Nissan Frontier Pick-Up bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of Various DPWH Projects assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**151,530.00**	151,530.00		**148,970.00**	148,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-012 - Procurement of Various Spare Parts use for Service Vehicle Isuzu Fuego bearing Plate No. SHR-321 with DPCN No. H1-9233 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**125,800.00**	125,800.00		**124,100.00**	124,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-013 - Procurement of Various Spare Parts use for Service Vehicle Mitsubishi Strada bearing Plate No. KGK 439 with Property Code No. H1-4307 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	23-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**7,800.00**	7,800.00		**7,720.00**	7,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-014 - Procurement of Differential Oil use for Fabrication of Tail Gate Dumptruck HINO 500 bearing Plate #: JOB-311 with DPWH Property Code Number H3-6937, assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**6,300.00**	6,300.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-015 - Procurement of various Spare Parts & Repair use for Service Vehicle Mitsubishi Strada bearing Plate No. SHH-104 with DPWH Property Code Number (H1-6528) Model 2013 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	**220,820.83**	220,820.83		**220,820.83**	220,820.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215103617000.EAO 310205101294000.EAO	P.O. No. 025-01-016 - Procurement of DSLR Camera, Noise Cancelling Microphone, Camera Stabilizer and Tripod for DSLR Camera to be used in the Publication of Office Newsletter, Documentation of Projects and Office Activities, an in the Conduct of Other Public Information Office Works.	PIO Unit	No	NP-53.9 - Small Value Procurement	N/A	22-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	N/A	30-12-2024	30-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (continuing budget)	**262,160.00**		262,160.00	**260,900.00**		260,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-017 - Procurement of Tire & Battery use for Service Vehicle Isuzu D-Max RZAE bearing Plate #:1516-01 with DPCN No. H1-8605 assigned in this Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	30-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**52,600.00**	52,600.00		**52,500.00**	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-01-018 - Procurement of Various Preventive Maintenance of Service Vehicle & Heavy Equipment in DPWH ADS 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	30-12-2024	31-12-2024	31-12-2024	02-01-2025	08-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	**694,276.00**	694,276.00		**694,266.00**	694,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205101295000.EAO	P.O. No. 025-01-019 - Procurement of Smart TV and Network Switch for used in the ICT-Network Room and for Replacement of Damaged TV at Guardhouse for CCTV Viewing.	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	28-12-2024	N/A	31-12-2024	31-12-2024	31-12-2024	02-01-2025	03-01-2025	07-01-2025	13-01-2025	20-01-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	**68,056.20**		68,056.20	**67,400.00**		67,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205101295000.EAO	P.O. No. 025-01-020 - Procurement of Phones, Pan-Tilt Zoom (PTZ) Camera and Label Marker for Replacement of Damaged (1) One Unit PTZ Camera for CCTV; for Replacement of Damaged IP Phone Units for Various Sections, 2 Units for Admin Section, 1 Unit for Quality Assurance Section and 1 Unit for Construction Section.	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	28-12-2024	N/A	31-12-2024	31-12-2025	31-12-2024	02-01-2025	03-01-2025	08-01-2025	13-01-2025	20-01-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	**248,583.80**		248,583.80	**247,700.00**		247,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310304101232000.EAO	P.O. No. 025-01-021 - Procurement of Various Spare Parts use for Service Vehicle Nissan Terra, Model 2020 bearing Plate Number 151008 with DPWH Property Code Number H1-8667 assigned in this Office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	18-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	22-01-2025	23-01-2025	23-01-2025	24-01-2025	24-01-2025	25-03-2025	25-03-2025	Government of the Philippines (continuing budget)	**139,500.00**		139,500.00	**139,000.00**		139,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101429000.EAO	P.O. No. 025-02-022 - Procurement of various Spare Parts & Repair for use in the Service Vehicle with Plate No. GAU-4016 Toyota Hilux assigned in Construction Section.	Construction Section	No	Direct Contracting	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	12-02-2025	14-02-2025	19-02-2025	25-02-2025	28-04-2025	28-04-2025	Government of the Philippines (continuing budget)	**199,973.14**		199,973.14	**199,973.12**		199,973.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report for Goods & Services as of June 30, 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310101101429000. EAO 310101101420000. EAO	P.O. No. 025-03-023 - Procurement of Diamond Core Drill for the use in Laboratory Unit, Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	03-03-2025	04-03-2025	05-03-2025	05-03-2025	07-03-2025	12-03-2025	11-04-2025	11-04-2025	Government of the Philippines (continuing budget)	**52,000.00**		52,000.00	**51,846.90**		51,846.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101429000. EAO	P.O. No. 025-03-024 - Procurement of Tire Tubeless 195-R15 for use in Service Vehicle VAN-151005.	Records Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	03-03-2025	N/A	04-03-2025	05-03-2025	07-03-2025	12-03-2025	11-04-2025	11-04-2025	Government of the Philippines (continuing budget)	**36,000.00**		36,000.00	**35,200.00**		35,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101429000. EAO	P.O. No. 025-03-025 - Procurement of Tire Tubeless 255/65 R17 for use in the DPWH 2nd DEO, ADS Service Vehicle LAH-8761.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	03-03-2025	04-03-2025	05-03-2025	05-03-2025	07-03-2025	13-03-2025	11-06-2025	11-06-2025	Government of the Philippines (continuing budget)	**60,000.00**		60,000.00	**59,600.00**		59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-026 - Procurement of Unleaded Gasoline & 2T Oil use for Generator Set (8500 Watts), Plate Compactor, Concrete Cutter, Single Bagger and (2) Two Stroke Grasscutter to Maintain Vegetation Control assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	03-03-2025	04-03-2025	05-03-2025	05-03-2025	07-03-2025	12-03-2025	10-06-2025	10-06-2025	Government of the Philippines (continuing budget)	**621,600.00**	621,600.00		**606,800.00**	606,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000 200000100017000	25GNC0001 - 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 exceptions/intermittent sections FY 2025, 1st Quarter	Maintenance Section	No	Competitive Bidding	27-02-2025	28-02-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025	27-03-2025	27-03-2025	04-04-2025	07-04-2025	07-05-2025	07-05-2025	Government of the Philippines (continuing budget)	**1,893,000.00**	1,893,000.00		**1,884,000.00**	1,884,000.00		COA, Chamber of Commerce, LGU & FDAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	
200000100017000	P.O. No. 025-03-027 - Procurement of 104 (2)A Embankment from Borrow, Common Soil (Mountain Mix) for the Repair/Maintenance of Unpaved Roads and Shoulders along Asuncion-Laak-Veruela Road (S00480MN), Veruela, Agusan del Sur (Furnishing/Purchasing of Materials Only).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025	14-04-2025	14-04-2025	Government of the Philippines (continuing budget)	**105,373.00**	105,373.00		**105,192.00**	105,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-028 - Procurement of Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	06-03-2025	10-03-2025	13-03-2025	12-05-2025	12-05-2025	Government of the Philippines (continuing budget)	**95,040.00**	95,040.00		**94,776.00**	94,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-029 - Procurement of various Spare Parts for use in Service Vehicle Toyota LAK-8618 at D.E. Office DPWH ADS 2nd DEO.	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2025	04-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	10-03-2025	14-03-2025	14-04-2025	14-04-2025	Government of the Philippines (continuing budget)	**13,600.00**		13,600.00	**13,600.00**		13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-030 - Procurement of various Construction Materials for the Completion of DWPH 2nd DEO Perimeter Fence.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-03-2025	03-03-2025	04-03-2025	N/A	06-03-2025	06-03-2025	10-03-2025	13-03-2025	14-04-2025	14-04-2025	Government of the Philippines (continuing budget)	**7,810.00**		7,810.00	**7,618.00**		7,618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-031 - 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 and Secondary Roads.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025	12-06-2025	12-06-2025	Government of the Philippines (continuing budget)	**99,750.00**	99,750.00		**99,560.00**	99,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-032 - Procurement of various Spare Parts for Replacement of worn-out parts of Service Vehicle Nissan Navara Plate No. ZAB-9775.	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	10-03-2025	12-03-2025	18-03-2025	16-06-2025	16-06-2025	Government of the Philippines (continuing budget)	**65,156.00**		65,156.00	**64,400.00**		64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-033 - Procurement of various Spare Parts for the use in Service Vehicle with Plate No. Isuzu D-Max 324227 assigned in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	20-03-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	**6,180.00**		6,180.00	**6,050.00**		6,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-034 - Procurement of various lacking Materials for the Completion of Water Lines including One (1) Unit Water Tank for the New Building of the Planning and Design Section of DPWH Compound, Karaos, San Francisco, Agusan del Sur.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	10-03-2025	10-03-2025	11-03-2025	12-03-2025	13-03-2025	14-03-2025	18-03-2025	24-03-2025	23-05-2025	23-05-2025	Government of the Philippines (continuing budget)	**241,912.00**		241,912.00	**241,911.00**		241,911.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-035 - Procurement of various Spare Parts & Repair for use in the Service Vehicle with Plate No. 150807 assigned in Construction Section.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	18-03-2025	20-03-2025	27-03-2025	12-05-2025	12-05-2025	Government of the Philippines (continuing budget)	**35,015.43**		35,015.43	**35,015.41**		35,015.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-036 - Procurement of Various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle LAH-8761	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	17-03-2025	N/A	18-03-2025	19-03-2025	21-03-2025	27-03-2025	25-06-2025	25-06-2025	Government of the Philippines (continuing budget)	**19,880.00**		19,880.00	**19,880.00**		19,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-037 - Procurement of 104 (2) A Embankment from Borrow, Common Soil (Mountain Mix) for the Repair/Maintenance of Unpaved Shoulders along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (S00478MN), NRJ Cuevas-Sampaguita Road 9S00466MN) and NRJ Cuevas-Sampaguita Road (S00471MN), Veruela, Agusan del Sur (Furnishing/Purchasing of Materials Only).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	14-03-2025	14-03-2025	17-03-2025	18-03-2025	19-03-2025	19-03-2025	21-03-2025	28-03-2025	28-04-2025	28-04-2025	Government of the Philippines (continuing budget)	**200,000.00**	200,000.00		**199,500.00**	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-038 - Procurement of Coarse and Fine Aggregates for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads (FY 2025, 1st Quarter) Purchasing of Materials Only Direct from Approved Quarry Source (Concessioner) and to be Hauled by DPWH Dumptruck.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	14-03-2025	14-03-2025	17-03-2025		19-03-2025	19-03-2025	21-03-2025	28-03-2025	27-05-2025	27-05-2025	Government of the Philippines (continuing budget)	**446,250.00**	446,250.00		**446,250.00**	446,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101101420000. EAO	P.O. No. 025-03-039 - Procurement of Various Spare Parts & Repair for the use of Service Vehicle with Plate No. SHH101 assigned in Quality Assurance Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	24-03-2025	28-03-2025	28-04-2025	28-04-2025	Government of the Philippines (continuing budget)	**3,547.99**		3,547.99	**3,547.99**		3,547.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000101320000	P.O. No. 025-03-040 - Procurement of Tire Tubeless and Oil Treatment for use in the DPWH 2nd DEO, ADS Service Vehicle KAA 4941	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	25-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**53,900.00**		53,900.00	**53,700.00**		53,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-03-041 - Procurement of Unleaded Gasoline and 2T Oil use for Generator Set (8500 watts), Plate Compactor, Concrete Cutter, Single Bagger and (2) Two Stroke Grasscuter to Maintain Vegetation Control assigned in Maintenance Section (for the month of March).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	25-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**621,600.00**	621,600.00		**618,284.80**	618,284.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000 200000100018000	P.O. No. 025-03-042 - Procurement of Diesoline use for Heavy Equipment Dumptruck H3-6628, Dumptruck SNA-6467, Hydraulic Excavator F17-229 and Road Roller Z18-463, and for Emergencies and Calamities and for the Dredging Operation affected by Calamity at Butuan City-Loreto-Veruela-Sta. Josefa Road Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	25-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**977,850.00**	977,850.00		**968,614.75**	968,614.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-043 - Procurement of Nylon #300 for use in Grasscutter of Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	25-03-2025	31-03-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**285,120.00**	285,120.00		**283,932.00**	283,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000 200000100018000 200000100491000	P.O. No. 025-03-044 - Procurement of Diesoline use for Service Vehicle SHH-115, SHH-287, SHK-302, BO-JO50, CDK-1061, 151008 (Terra), 123005, 151008 (Navarra), 151010, SHH-104, SHR-321, KGK-439, SKC-923, Hydraulic Mounted Crane 150102, Genset 10 KVA assigned in Maintenance Section for the month of March.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	26-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**977,850.00**	977,850.00		**975,133.75**	975,133.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	P.O. No. 025-03-045 - Procurement of Labor Materials painting Whole Body Pick-Up used for Service Vehicle Toyota Hilux bearing Plate No. 152406/1501-010141 and DPCN h1-7835 Inspection of various DPWH Projects assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2025	21-03-2025	24-03-2025	N/A	24-03-2025	25-03-2025	27-03-2025	31-03-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**34,500.00**	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-03-046 - Procurement of Various Spare Parts used for Heavy Equipment HINO Dumptruck, Model 2016 Plate #:SAA-6550 with DPWH Property Code Number H3-6628 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025	25-03-2025	27-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**122,900.00**	122,900.00		**122,500.00**	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	P.O. No. 025-03-047 - Procurement of Upholstery & Matting use for Heavy Equipment Truck Mounted Crane, Model 2022 bearing Plate No. 150102 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2025	21-03-2025	24-03-2025	N/A	25-03-2025	25-03-2025	27-03-2025	31-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**19,100.00**	19,100.00		**18,200.00**	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100707000. EAO	P.O. No. 025-03-048 - Procurement of Various Spare Parts for use in Service Vehicle Van-151005	Records Unit	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	05-05-2025	05-05-2025	Government of the Philippines (continuing budget)	**91,200.00**		91,200.00	**91,200.00**		91,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-03-049 - Procurement of Diesoline to be used in DPWH Agusan del Sur 2nd DEO Operations.	DWPH Agusan del Sur 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	02-07-2025	02-07-2025	Government of the Philippines (continuing budget)	**999,810.00**		999,810.00	**992,565.00**		992,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 025-03-050 - Procurement of Unleaded Gasoline and 2T Oil use for Generator Set (8500 Watts), Plate Compactor, Concrete Cutter, Single Bagger and 2 (Two) stroke Grasscutter to Maintain Vegetation Control assigned in Maintenance Section (For the Month of April and May)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	03-04-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	**997,500.00**	997,500.00		**969,000.00**	969,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	P.O. No. 025-03-051 - Procurement of Various Parts for the Repair of Hand-Push Marking Machine.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	03-04-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	**190,000.00**	190,000.00		**188,730.00**	188,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report for Goods & Services as of June 30, 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100018000	P.O. No. 025-03-052 - Procurement of Uniform and Maintenance Tools for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	03-04-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	**72,825.38**	72,825.38		**72,811.00**	72,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100707000. EAO	P.O. No. 025-03-053 - Procurement of Various Spare Parts for Complete Major Preventive Maintenance including Fluid and Replacement of Worn-out Parts of Service Vehicle Nissan Navara Plate No. ZAB-9775	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	03-04-2025	02-07-2025	02-07-2025	Government of the Philippines (continuing budget)	**79,328.44**		79,328.44	**79,328.44**		79,328.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100707000. EAO	P.O. No. 025-03-054 - Procurement of Components/Parts/Supplies/Materials for Preventive Maintenance of Service Vehicle assigned in DPWH-Agusan del Sur 2nd DEO.	DPWH Agusan del Sur 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	03-04-2025	19-05-2025	19-05-2025	Government of the Philippines (continuing budget)	**415,120.00**		415,120.00	**394,510.00**		394,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	25GNC0002 Re-ad - Purchasing of Materials and Equipment Parts for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Secondary Roads FY 2025, 2nd Quarter.	Maintenance Section	No	Competitive Bidding	20-03-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	09-05-2025	09-05-2025	15-05-2025	22-05-2025	23-05-2025	07-07-2025	07-07-2025	Government of the Philippines (continuing budget)	**10,000,000.00**	10,000,000.00		**9,989,928.10**	9,989,928.10		COA, Chamber of Commerce, LGU & FDAI	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	
200000100017000	25GNC0003 - Purchasing of Materials for the Painting/Repainting of Guardrails, Concrete/Steel Bridges, and Curb and Gutter along National Primary and Secondary Roads FY 2025, 2nd Quarter.	Maintenance Section	No	Competitive Bidding	26-03-2025	27-03-2025	03-04-2025	21-04-2025	21-04-2025	23-04-2025	25-04-2025	29-04-2025	14-05-2025	19-05-2025	21-05-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	**2,590,000.00**	2,590,000.00		**2,580,135.00**	2,580,135.00		COA, Chamber of Commerce, LGU & FDAI	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	
310104100710000. EAO	P.O. No. 025-05-055 - Procurement of Various Spare Parts & Repair use for Toyota Vehicle Hilux KAP 9175 assigned in Financial Management Section.	Financial Management Section	No	Direct Contracting	N/A	14-05-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	23-05-2025	29-05-2025	30-06-2025	30-06-2025	Government of the Philippines (continuing budget)	**55,603.30**		55,603.30	**55,603.27**		55,603.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	P.O. No. 025-06-056 - Procurement of Profeller, Universal Joint, GUT-20 GMB used for Service Vehicle Toyota Hilux bearing Plate No. 152406/1501-010141 and DPCN H1-7835 Inspection of Various DPWH Projects assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2025	23-05-2025	26-05-2025	N/A	27-05-2025	29-05-2025	02-06-2025	05-06-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	**2,760.00**	2,760.00		**2,550.00**	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-06-057 - Procurement of Various Spare Parts for the use of Service Vehicle with Plate No. ZAC-2234 assigned in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2025	23-05-2025	26-05-2025	N/A	27-05-2025	29-05-2025	02-06-2025	05-06-2025	07-07-2025	07-07-2025	Government of the Philippines (continuing budget)	**8,280.00**		8,280.00	**8,150.00**		8,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	25GNC0004 - Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Pri-mary and Secondary Roads with excep-tions/intermittent sections FY 2025, 2nd Quarter	Maintenance Section	No	Competitive Bidding	26-05-2025	27-05-2025	03-06-2025	17-06-2025	17-06-2025	18-06-2025	20-06-2025	24-06-2025	24-06-2025	01-07-2025	03-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	**2,145,000.00**	2,145,000.00		**2,140,450.00**	2,140,450.00		COA, Chamber of Commerce, LGU & FDAI	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	
200000101320000	P.O. No. 025-06-058 - Procurement of Calibration of Survey Instrument GNSS RTK and Total Station for use in the Planning and Design Section.	Planning and Design Section	No	Direct Contracting	N/A	30-05-2025	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025	09-06-2025	16-06-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	**120,000.00**	120,000.00		**120,000.00**	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-06-059 - Procurement of Various Spare Parts for use in the Service Vehicle with Plate No. LAA-5329 assigned in Construction Section.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	05-06-2025	09-06-2025	11-06-2025	16-06-2025	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	**25,200.00**		25,200.00	**25,150.00**		25,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-06-060 - Procurement of Various Spare Parts for the use of Service Vehicle with Plate No. 324227 assigned in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	05-06-2025	09-06-2025	09-06-2025	11-06-2025	16-06-2025	16-07-2025	16-07-2025	Government of the Philippines (continuing budget)	**67,980.00**		67,980.00	**53,650.00**		53,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-06-061 - Procurement of Sports Uniform for use in the DPWH 127th Anniversary.	DPWH Agusan del Sur 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	05-06-2025	09-06-2025	09-06-2025	11-06-2025	16-06-2025	16-07-2025	16-07-2025	Government of the Philippines (continuing budget)	**135,000.00**		135,000.00	**134,910.00**		134,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100710000. EAO	P.O. No. 025-06-062 - Procurement of Various Spare Parts for use in the Service Vehicle Plate No. GAU-4016/150806 assigned in Construction Section.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	09-06-2025	11-06-2025	16-06-2025	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	**35,295.00**		35,295.00	**35,295.00**		35,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100705000. EAO	P.O. No. 025-06-063 - Procurement of various Spare Parts for use in DPWH 2nd DEO, ADS Subaru-AAG8918.	anning and Design Secti	No	NP-53.9 - Small Value Procurement	N/A	07-06-2025	N/A	10-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	26-06-2025	24-09-2025	24-09-2025	Government of the Philippines (continuing budget)	**88,951.20**		88,951.20	**87,687.00**		87,687.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100705000. EAO	P.O. No. 025-06-064 - Procurement of Various Spare Parts for the use of Service Vehicle with Plate Number SHH-101 assigned in Quality Assurance Section.	Quality Assurance Sectio	No	NP-53.9 - Small Value Procurement	N/A	07-06-2025	N/A	10-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	26-06-2025	28-07-2025	28-07-2025	Government of the Philippines (continuing budget)	**65,200.00**		65,200.00	**54,900.00**		54,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-06-065 - Procurement of Tire with Interior used for Heavy Equipment Hydraulic Excavator Wheel Type with DPCN F17-200 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2025	N/A	10-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	26-06-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00		**77,600.00**	77,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-06-066 - Procurement of Various Spare Parts use for Service Vehicle Mitsubishi Strada bearing Plate No. SHH-104 with DPWH Property Code Number (H1-6528) Model 2013 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	11-06-2025	N/A	16-06-2025	18-06-2025	20-06-2025	26-06-2025	24-09-2025	24-09-2025	Government of the Philippines (continuing budget)	**26,200.00**	26,200.00		**26,200.00**	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-06-067 - Procurement of Various Spare Parts use for Service Vehicle Nissan Frontier Pick-up bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of Various DPWH Project assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2025	N/A	10-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	26-06-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	**55,450.00**	55,450.00		**55,450.00**	55,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	P.O. No. 025-06-068 - Procurement of Tire & Battery use for Service Vehicle Toyota Hilux bearing Plate No. SHK-302 with DPWH Property Code Number H1-9003 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2025	N/A	10-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	26-06-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	**50,600.00**	50,600.00		**46,600.00**	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	P.O. No. 025-06-069 - Procurement of Battery and Tail Light Assy use for Service Vehicle Toyota Hilux bearing Plate No. SKC-923 with DPCN No. H1-5128 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	11-06-2025	N/A	16-06-2025	20-06-2025	24-06-2025	26-06-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	**21,400.00**	21,400.00		**21,100.00**	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100705000. EAO	P.O. No. 025-06-070 - Procurement of Tire & Battery use for Service Vehicle Nissan Navara bearing Plate No. 151008 with DPWH Property Code No. H1-6835 assigned in this office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	13-06-2025	16-06-2025	18-06-2025	19-06-2025	20-06-2025	24-06-2025	26-06-2025	25-08-2025	25-08-2025	Government of the Philippines (continuing budget)	**62,800.00**	62,800.00		**62,800.00**	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100705000. EAO	P.O. No. 025-06-071 - Procurement of Components/Parts/Supplies/Materials for Preventive Maintenance of the Genset for the Preventive Maintenance (Semi-Annual) of the Genset for ICTS Network.	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	16-06-2025	N/A	18-06-2025	20-06-2025	24-06-2025	27-06-2025	28-07-2025	28-07-2025	Government of the Philippines (continuing budget)	**13,060.00**		13,060.00	**13,000.00**		13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	44,508,460.23	25,459,676.59	19,048,783.64											
																		Total Contract Price of Procurement Activities Conducted				44,206,231.68	25,504,877.73	18,701,353.95								
																		Total Savings (Total Allotted Budget - Total Contract Price)	302,228.55													

Procurement Monitoring Report for Goods & Services as of June 30, 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
ONGOING PROCUREMENT ACTIVITIES																																
	25GNC0005 -Procurement of 44,800 ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	DPWH Agusan del Sur 2nd DEO	No	Competitive Bidding	18-06-2025	19-06-2025	30-06-2025	14-07-2025	14-07-2025	-	-	-	-	-	-	-	-	-	**3,001,600.00**		3,001,600.00	**0**										Ongoing Procurement Process
	25GNC0006 -Procurement of Integrated Solar-Powered Street Lights of DPWH Agusan del Sur 2nd District Engineer-ing Office, Karaos, San Francisco, Agusan del Sur	DPWH Agusan del Sur 2nd DEO	No	Competitive Bidding	19-06-2025	20-06-2025	30-06-2025	14-07-2025	14-07-2025	-	-	-	-	-	-	-	-	-	**9,999,600.00**		9,999,600.00	**0**										Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities			**13,001,200.00**	0.00	13,001,200.00	**0.00**	0.00	0.00								

Prepared by:

THELMA S. ESPESO
Head, Procurement Unit

Recommended for Approval by:

WILFRED R. VISAYA
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
Head of the Procuring Entity

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

BAGONG PILIPINAS

CERTIFICATION

THIS IS TO CERTIFY that this Office has no Consulting Services procured for the 1st Semester for FY 2025.

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

Issued this 9th day of July, 2025 at San Francisco, Agusan del Sur.

WILFRED R. VISAYA
BAC Chairperson

R.13.12/BAC/JSH/TSE