ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2022 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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)
COMPLETED PROCUREMENT ACTIVITIES																																
300204101143000	**22NC0001:** 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-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	03-Nov-21	04-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,392,657.33	-	2,392,657.33	COA, NACAP, PICE, LGU,CCWI	04-Oct-21	04-Oct-21	04-Oct-21	19-Oct-21	19-Oct-21	-	
310204101826000	**22NC0002:** Construction of By-Pass and Diversion Roads along NRJ Hubang - Managbay - Alegria Diversion Road, San Fransisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	30-Nov-21	02-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	47,712,064.00	-	47,712,064.00	46,564,624.65	-	46,564,624.65	COA, NACAP, PICE, LGU,CCWI	04-Oct-21	04-Oct-21	04-Oct-21	19-Oct-21	19-Oct-21	-	
310204101827000	**22NC0003:** Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang - Sta. Ana - San Isidro) By Pass RD (Daang Maharlika Alternate Route), Package B, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	30-Nov-21	02-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	29,400,000.00	-	29,400,000.00	28,352,844.30	-	28,352,844.30	COA, NACAP, PICE, LGU,CCWI	04-Oct-21	04-Oct-21	04-Oct-21	19-Oct-21	19-Oct-21	-	
310204101828000	**22NC0004:** Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang - Sta. Ana - San Isidro) By Pass RD (Daang Maharlika Alternate Route), Package A, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	29-Oct-21	04-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	29,400,000.00	-	29,400,000.00	28,367,906.98	-	28,367,906.98	COA, NACAP, PICE, LGU,CCWI	04-Oct-21	04-Oct-21	04-Oct-21	19-Oct-21	19-Oct-21	-	
300203102002000	**22NC0005:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Cabantao Road Leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Oct-21	08-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	03-Nov-21	11-Nov-22	15-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,413,080.94	-	2,413,080.94	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	29-Oct-21	29-Oct-21	-	
300204101147000	**22NC0007:** 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	06-Oct-21	08-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	03-Nov-21	12-Nov-21	15-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,411,092.07	-	2,411,092.07	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	29-Oct-21	29-Oct-21	-	
300203102008000	**22NC0008:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisaan - Lucac - Bitan-agan Road Leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	16-Nov-21	24-Nov-21	26-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,327,500.00	-	2,327,500.00	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	
300203102005000	**22NC0009:** Construction/Improvement of Access Roads to Declared Tourism Destinations of NRJ Daang Maharlika Bunawan Brook - Tagbayangbang Road Leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	16-Nov-21	24-Nov-21	26-Nov-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,387,607.55	-	2,387,607.55	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	
300203102235000	**22NC0010:** Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Brgy. 1 - Bitan-Agan- Das-Agan Road Leading to Cave City / Aningaw Cave, Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	16-Nov-21	07-Dec-21	09-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,406,967.01	-	2,406,967.01	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	
300203102007000	**22NC0011:** Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion - Concepcion - Sayon - Tagmanoro - Awao Crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	12-Nov-21	16-Nov-21	17-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,399,588.91	-	2,399,588.91	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	

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	
300226104215000	**22NC0012:** Construction of Multi-Purpose Building Sitio Damilag, Barangay Pisaan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	28-Oct-21	04-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	23-Nov-21	24-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	9,900,000.00	-	9,900,000.00	9,652,388.13	-	9,652,388.13	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	
300226104216000	**22NC0013:** Construction of Multi-Purpose Building Sitio Mahayahay, Barangay Santa Cruz, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	28-Oct-21	04-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	23-Nov-21	24-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,784,330.90	-	6,784,330.90	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	
300226104214000	**22NC0014:** Construction of Multi-Purpose Building, Purok 4, Barangay Poblacion, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	28-Oct-21	04-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	23-Nov-21	24-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,771,964.39	-	6,771,964.39	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	
300226104211000	**22NC0015:** Construction of Multi-Purpose Building, Barangay Binucayan, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	28-Oct-21	04-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21	23-Nov-21	24-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,789,346.21	-	6,789,346.21	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	
300226104217000	**22NC0016:** Construction of Multi-Purpose Building, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	02-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,775,485.73	-	6,775,485.73	COA, NACAP, PICE, LGU,CCWI	02-Nov-21	02-Nov-21	02-Nov-21	23-Nov-21	23-Nov-21	-	
300226104213000	**22NC0017:** Construction of Multi-Purpose Building Purok 4, Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	02-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,790,424.88	-	6,790,424.88	COA, NACAP, PICE, LGU,CCWI	02-Nov-21	02-Nov-21	02-Nov-21	23-Nov-21	23-Nov-21	-	
300226104212000	**22NC0018:** Construction of Multi-Purpose Building, Langkila-an, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	02-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	6,930,000.00	-	6,930,000.00	6,783,791.02	-	6,783,791.02	COA, NACAP, PICE, LGU,CCWI	02-Nov-21	02-Nov-21	02-Nov-21	23-Nov-21	23-Nov-21	-	
300215100613000	**22NC0019:** Construction of Road, Junction San Patricio-Magbuya-Comota Road, Brgy. Comota, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	04-Nov-21	09-Nov-21	17-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	15-Dec-21	17-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	62,725,000.00	-	62,725,000.00	60,831,539.70	-	60,831,539.70	COA, NACAP, PICE, LGU,CCWI	09-Nov-21	09-Nov-21	09-Nov-21	02-Dec-21	02-Dec-21	-	
300215100614000	**22NC0020:** Construction of Road, NRJ Osmeña-Comota-Lydia Road, Brgy. Lydia, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	10-Dec-21	13-Dec-21	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	62,725,000.00	-	62,725,000.00	60,856,574.04	-	60,856,574.04	COA, NACAP, PICE, LGU,CCWI	11-Nov-21	11-Nov-21	11-Nov-21	07-Dec-21	07-Dec-21	-	
300215102361000	**22NC0022:** Construction of Cirumferential Road along Marsh Road, Bunawan Section, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-21	17-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	14-Dec-21	15-Dec-21	27-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	39,200,000.00	-	39,200,000.00	38,034,994.60	-	38,034,994.60	COA, NACAP, PICE, LGU,CCWI	18-Nov-21	18-Nov-21	18-Nov-21	09-Dec-21	09-Dec-21	-	
300204101150000	**22NC0023:** 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	09-Nov-21	17-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	14-Dec-21	23-Dec-21	27-Dec-21	16-Feb-22	24-Feb-22	28-Feb-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,399,979.36	-	2,399,979.36	COA, NACAP, PICE, LGU,CCWI	17-Nov-21	17-Nov-21	17-Nov-21	09-Dec-21	09-Dec-21	-	
310201100949000	**22NC0024:** Road Widening along Daang Maharlika (Agusan - Davao Section) - K1350+000 - K1351 + 634, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	12-Nov-21	19-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	16-Dec-21	23-Dec-21	27-Dec-21	18-Feb-22	28-Feb-22	04-Mar-22	-	-	GoP	63,069,505.00	-	63,069,505.00	59,915,936.45	-	59,915,936.45	COA, NACAP, PICE, LGU,CCWI	22-Nov-21	22-Nov-21	22-Nov-21	14-Dec-21	14-Dec-21	-	
300203102004000	**22NC0025:** Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Maharlika - 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	12-Nov-21	19-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	16-Dec-21	23-Dec-21	27-Dec-21	21-Feb-22	02-Mar-22	04-Mar-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,409,831.95	-	2,409,831.95	COA, NACAP, PICE, LGU,CCWI	22-Nov-21	22-Nov-21	22-Nov-21	14-Dec-21	14-Dec-21	-	

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300204101145000	**22NC0026:** Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Lapinigan - Mate Bato Road connecting Filipinas Palm Oil Plantations, Inc. (FPPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	12-Nov-21	19-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	16-Dec-21	23-Dec-21	27-Dec-21	21-Feb-22	02-Mar-22	07-Mar-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,415,637.34	-	2,415,637.34	COA, NACAP, PICE, LGU,CCWI	22-Nov-21	22-Nov-21	22-Nov-21	14-Dec-21	14-Dec-21	-	
300203102006000	**22NC0027:** Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Pasta-Buenasuerte-Caimpogan Road Leading to Caimpugan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	24-Nov-21	03-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	03-Jan-22	10-Jan-22	12-Jan-22	24-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	2,928,240.00	-	2,928,240.00	2,871,215.08	-	2,871,215.08	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	
300204101146000	**22NC0028:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Barangay Road Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-21	04-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	02-Jan-22	07-Jan-22	11-Jan-22	22-Feb-22	03-Mar-22	07-Mar-22	-	-	GoP	2,812,600.00	-	2,812,600.00	2,762,170.32	-	2,762,170.32	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	
300215102360000	**22NC0029**: Construction of Bunawan-Veruela Road, Bunawan, Agusan del Sur (Bridge)	Construction Section	YES	Competitive Bidding	02-Dec-21	04-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	02-Jan-22	07-Jan-22	11-Jan-22	22-Feb-22	03-Mar-22	07-Mar-22	-	-	GoP	39,200,000.00	-	39,200,000.00	38,023,745.24	-	38,023,745.24	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	
200000100017000	**22NC0030:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan - Davao Road) Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	06-Dec-21	17-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	14-Jan-22	21-Jan-22	25-Jan-22	04-Mar-22	11-Mar-22	15-Mar-22	-	-	GoP	3,000,000.00	3,000,000.00	-	2,957,549.27	2,957,549.27	-	COA, NACAP, PICE, LGU,CCWI	21-Dec-21	21-Dec-21	21-Dec-21	12-Jan-22	12-Jan-22	-	
300226104210000	**22NC0031:** Construction (Completion) of Multi-Purpose Building in Barangay San Isidro, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Dec-21	17-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	14-Jan-22	21-Jan-22	25-Jan-22	22-Feb-22	03-Mar-22	07-Mar-22	-	-	GoP	1,980,000.00	-	1,980,000.00	1,948,642.63	-	1,948,642.63	COA, NACAP, PICE, LGU,CCWI	21-Dec-21	21-Dec-21	21-Dec-21	12-Jan-22	12-Jan-22	-	
300204101149000	**22NC0032:** 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	NO	Competitive Bidding	05-Jan-22	12-Jan-22	19-Jan-22	03-Feb-22	03-Feb-22	08-Feb-22	14-Feb-22	16-Feb-22	24-Mar-22	03-Mar-22	04-Apr-22	-	-	GoP	5,635,000.00	-	5,635,000.00	5,511,327.50	-	5,511,327.50	COA, NACAP, PICE, LGU,CCWI	12-Jan-22	12-Jan-22	12-Jan-22	03-Feb-22	03-Feb-22	-	
300204101148000	**22NC0033:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao-Imelda-Libertad Road connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Jan-22	12-Jan-22	19-Jan-22	03-Feb-22	03-Feb-22	08-Feb-22	11-Feb-22	16-Feb-22	22-Feb-22	03-Mar-22	07-Mar-22	-	-	GoP	2,450,000.00	-	2,450,000.00	2,417,597.41	-	2,417,597.41	COA, NACAP, PICE, LGU,CCWI	12-Jan-22	12-Jan-22	12-Jan-22	03-Feb-22	03-Feb-22	-	
320102105123000.PC	**22NC0034 Re-Ad:** Construction of Bank Protection of Solibao River Protecting Solibao Bridge (Upstream), Sta. 0+000 – Sta. 0+090.00, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	29-Jun-22	04-Jul-22	-	-	GoP	29,400,000.00	-	29,400,000.00	28,669,922.37	-	28,669,922.37	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	-	
320102105124000.PC	**22NC0035 Re-Ad:** Construction of River Bank Protection along Ihawan River Phase III, Sta. 0+095.00 – 0+210.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	29-Jun-22	04-Jul-22	-	-	GoP	33,765,900.00	-	33,765,900.00	32,826,146.78	-	32,826,146.78	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	-	
300215100611000	**22NC0036**: Construction of Road, JCT Binucayan - Pangian-Mandanao-Mabuhay Road, Brgy. Binucayan, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Feb-22	17-Feb-22	24-Feb-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	01-Apr-22	04-Apr-22	-	-	GoP	67,550,000.00	-	67,550,000.00	65,496,574.26	-	65,496,574.26	COA, NACAP, PICE, LGU,CCWI	23-Feb-22	23-Feb-22	23-Feb-22	15-Mar-22	15-Mar-22	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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)
300221102161000	**22NC0037:** Construction of Road Connecting Brgy. Imelda to Sitio Agpan, Brgy. Imelda, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Feb-22	17-Feb-22	24-Feb-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22	–	–	GoP	9,800,000.00	–	9,800,000.00	9,505,562.40	–	9,505,562.40	COA, NACAP, PICE, LGU,CCWI	23-Feb-22	23-Feb-22	23-Feb-22	15-Mar-22	15-Mar-22	–	
310201101057000.PC	**22NC0038 Re-Ad:** Road Widening along Daang Maharlika (Agusan – Davao Section) K1330+669 – K1330+802; K1330+989 – K1331+075; K1331+640 – K1331+754; K1331+779 – K1331+845; K1333+935 – K1334+058; K1334+237 – K1334+320; K1341+230 – K1341+536, Rosario &	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	29-Jun-22	04-Jul-22	–	–	GoP	30,458,400.00	–	30,458,400.00	29,970,294.87	–	29,970,294.87	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	–	
200000100017000	**22NC0039:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan - Davao Road) Rosario and Bunawan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	15-Mar-22	15-Mar-22	17-Mar-22	22-Mar-22	23-Feb-22	24-Mar-22	01-Apr-22	04-Apr-22	–	–	GoP	3,000,000.00	3,000,000.00	–	2,962,097.23	2,962,097.23	–	COA, NACAP, PICE, LGU,CCWI	18-Feb-22	18-Feb-22	18-Feb-22	15-Mar-22	15-Mar-22	–	
200000100017000	**22NC0040:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan – Davao Road) (See Attached Station Limits), Bunawan & Trento, Agusan del Sur	Maintenance Section	NO	NP-53.2 Emergency Cases	14-Mar-22	15-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	25-Mar-21	28-Mar-22	25-Apr-22	04-May-22	06-May-22	–	–	GoP	20,000,000.00	20,000,000.00	–	19,950,000.00	19,950,000.00	–	COA, NACAP, PICE, LGU,CCWI	15-Mar-22	15-Mar-22	15-Mar-22	22-Mar-22	22-Mar-22	–	
320101107787000.PC	**22NC0041 Re-Ad:** Construction of Flood Control Structures along Solibao River Protecting Solibao Bridge, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	27-Jun-22	29-Jun-22	–	–	GoP	57,900,000.00	–	57,900,000.00	56,124,714.20	–	56,124,714.20	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	–	
300225100695000.PC	**22NC0042 Re-Ad:** Construction of Agusan River Flood Control, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	27-Jun-22	29-Jun-22	–	–	GoP	49,500,000.00	–	49,500,000.00	48,722,762.13	–	48,722,762.13	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	–	
300225100696000.PC	**22NC0043 Re-Ad:** Construction of Flood Mitigation Structure, Adgawan River Flood Control (Phase II), La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	27-Jun-22	29-Jun-22	–	–	GoP	49,500,000.00	–	49,500,000.00	48,729,191.08	–	48,729,191.08	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	–	
300225100697000.PC	**22NC0044 Re-Ad:** Construction of Flood Mitigation Structure, Solibao River Flood Control, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-22	20-May-22	27-May-22	09-Jun-22	09-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	21-Jun-22	27-Jun-22	29-Jun-22	–	–	GoP	49,500,000.00	–	49,500,000.00	48,699,194.71	–	48,699,194.71	COA, NACAP, PICE, LGU,CCWI	23-May-22	23-May-22	23-May-22	09-Jun-22	09-Jun-22	–	

Total Alloted Budget of Procurement Activities	868,591,709.00
Total Contract Price of Procurement Actitvites Conducted	845,384,801.92
Total Savings (Total Alloted Budget - Total Contract Price)	23,206,907.08

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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)
ON-GOING PROCUREMENT ACTIVITIES																																
	22NC0045: Concreting of CARIARC, Brgy. Poblacion FMR, Brgy. Poblacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	–	–	–	–	–	–	–	–	GoP	15,920,000.00	–	15,920,000.00	–	–	–	COA, NACAP, PICE, LGU,CCWI	27-Jun-22	27-Jun-22	27-Jun-22	–	–	–	
	22NC0046: Concreting of Purok 5, Brgy. Cabantao to Brgy. Maligaya FMR, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	22-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	–	–	–	–	–	–	–	–	GoP	11,940,000.00	–	11,940,000.00	–	–	–	COA, NACAP, PICE, LGU,CCWI	27-Jun-22	27-Jun-22	27-Jun-22	–	–	–	

Total Alloted Budget of On-going Procurement Activities	27,860,000.00

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

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

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2022 (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																																
310205100716000.EAO	022-02-001-Procurement of 4 pcs. Tire Tubeless for use in service vehicle SHH-258 assigned in Finance Section	Finanance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	03-Mar-22	04-Apr-22	04-Apr-22	GoP	64,000.00		64,000.00	46,000.00		46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100620000	022-02-002- Procurement of 113 pcs. Tshirt for use in DPWH Employees (GAD) for the 2022 GAD Womens Month	GAD	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	02-Mar-22	01-Apr-22	01-Apr-22	GoP	94,016.00		94,016.00	92,660.00		92,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	022-02-003-Procurement of Tire Tubeless for use in Dumptruck TEP-040108 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	22-Feb-22	08-Mar-22	22-Apr-22	22-Apr-22	GoP	150,000.00	150,000.00		145,800.00	145,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-02-004-Procurement of Tire Tubeless, Battery & Wiper Blade for use in Mitsubishi L300 BO-JO50 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	22-Feb-22	08-Mar-22	22-Apr-22	22-Apr-22	GoP	61,500.00	61,500.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100716000.EAO	022-03-005-Procurement of Compressor and installation for use in replacement of ACU at the ICTS Network Room	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	15-Mar-22	19-Apr-22	19-Apr-22	GoP	18,000.00		18,000.00			17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100716000	022-03-006-Procurement of various spare parts for use in service vehicle 1516-01 assigned in ADE's Office	ADE's Office	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	16-Mar-22	03-May-22	03-May-22	GoP	68,000.00		68,000.00	51,100.00		51,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-03-007-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks & Joints)along National Primary & Secondary Roads with exceptions/intermittent sections	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	18-Mar-22	18-Apr-22	18-Apr-22	GoP	510,579.81	510,579.81		470,809.00	470,809.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-03-008-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes)along National Primary & Secondary Roads (Furnishing/Purchasing of Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	14-Mar-22	04-Apr-22	04-Apr-22	GoP	300,000.00	300,000.00		295,460.00	295,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-03-009-Purchasing of Materials for the Maint/Repainting of Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary & Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	14-Mar-22	28-Apr-22	28-Apr-22	GoP	300,000.00	300,000.00		295,851.00	295,851.00		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 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)	
200000100017000	022-03-010-Procurement of 3,000 ltrs. Special Gasoline use in 2 units service vehicle SHH-187 & 120110 & HONDA Grasscutter assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	14-Mar-22	13-Apr-22	13-Apr-22	GoP	210,000.00	210,000.00		209,250.00	209,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-03-011-Procurement of Unleaded Gasoline & 2T Oil for use in Kawasaki Grasscutter & 2 units 8500 watts Generator Set assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	07-Mar-22	14-Mar-22	13-Apr-22	13-Apr-22	GoP	260,000.00	260,000.00		259,350.00	259,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310305101277000.EAO	022-03-013- Procurement of Body Painting for use in the service vehicle SHH-325 assigned in Planning & Design Section	Planning & Desogn Sectilon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	21-Mar-22	08-Jul-22	07-Aug-22	07-Aug-22		22,500.00		22,500.00	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100514000	022-03-014-Procurement of Brake Pad & Brake Shoe for use in service vehicle KAB-9166 assigned in Planning & Design Section	Planning & Desogn Sectilon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	21-Mar-22	13-Apr-22	12-Jul-22	12-Jul-22	GoP	11,400.00		11,400.00	8,600.00		8,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117210432000.EAO	022-03-015-Procurement of various inks Epson & Maintenance Box for use in QAS, Cashiering, Supply & Property Unit	Supply & Property Unit	NO	Shopping	N/A	06-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	21-Mar-22	31-Mar-22	29-Jun-22	29-Jun-22	GoP	168,600.00		168,600.00	168,123.00		168,123.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116203511000.EAO, 300104226298000.EAO	022-03-017-Procurement of 15,365 ltrs. Deisoline for use in Proc. Unit, ADE & DE's Office, Finance and Management Section and supervision of DPWH ADS Projects and activities for the month of April 2022	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	21-Mar-22	29-Mar-22	28-Apr-22	28-Apr-22	GoP	998,725.00		998,725.00	996,420.25		996,420.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204101281000.EAO, 310205100715000.EAO	022-03-018-Procurement of various spare parts for use in service vehicle 324227 assigned in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	21-Mar-22	29-Mar-22	30-May-22	30-May-22	GoP	74,200.00		74,200.00	72,860.00		72,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100716000.EAO, 310205100715000.EAO	022-03-019- Procurement of Preventive Maintenance of 10 units Toyota service vehicle assigned in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	22-Mar-22	05-Apr-22	06-Jun-22	06-Jun-22	GoP	339,000.00		339,000.00	294,760.96		294,760.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117210424000.EAO	022-03-020-Procurement of Preventive Maintenance of various service vehicle in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	23-Mar-22	31-Mar-22	30-May-22	30-May-22	GoP	260,500.00		260,500.00	230,740.00		230,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117210424000.EAO, 310205100715000.EAO	022-03-021-Procurement of various spare parts for use in service vehicle ZAB-8288 assigned in Planning & Design Section	Planning & Desogn Sectilon	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	23-Mar-22	04-Apr-22	04-Jul-22	04-Jul-22	GoP	65,400.00		65,400.00	65,180.00		65,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100949000.EAO	022-03-022-Procurement of 15,365 ltrs. Diesoline to be used in the supervision of projects-Construction Section, Quality Assurance Section Projects Engineers and other DPWH 2nd DEO Office operations for the month of May CY 2022	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-22	N/A	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	11-Apr-22	11-May-22	11-May-22	GoP	998,725.00		998,725.00	996,420.25		996,420.25	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 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)	
310204101826000.EAO	022-03-023-Procurement of 1 unit Senior Executive Chair for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	28-Apr-22	27-Jun-22	27-Jun-22	GoP	15,800.00		15,800.00	8,565.00		8,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204101826000.EAO	022-03-024-Procurement of 1 unit Battery for use in service vehicle Temp. 1101-243896 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	25-Apr-22	24-Jun-22	24-Jun-22	GoP	10,000.00		10,000.00	9,800.00		9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101148000.EAO, 300203102235000.EAO, 300204101145000.EAO	022-03-025-Procurement of 1 unit Airconditioning Unit & Installation for use in the Conference Room of this Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-22	N/A	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	13-May-22	12-Jul-22	12-Jul-22	GoP	138,003.57		138,003.57	136,503.00		136,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204101826000.EAO	022-03-026-Procurement of various spare parts for use in service vehicle SHH-101 assigned in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	25-Apr-22	24-Jun-22	24-Jun-22	GoP	22,000.00		22,000.00	21,600.00		21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'310204101828000.EAO, 310201100949000.EAO	022-03-027- Procurement of LED Bulb for use in Main Building and Extension Building of this Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-22	N/A	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	25-Mar-22	11-Apr-22	10-Jun-22	10-Jun-22	GoP	58,750.00		58,750.00	57,190.00		57,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215100611000.EAO	022-03-028-Procurement of various ins & toner for use in DPWH 2ND DEO.	Supply & Property Unit	NO	Shopping	N/A	16-Mar-22	N/A	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	25-Mar-22	28-Apr-22	27-Jun-22	27-Jun-22	GoP	289,000.00		289,000.00	288,250.00		288,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-03-029-Procurement of Tire tubeless & Battery for use in service vehicle SHH-187 assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	25-Mar-22	21-Apr-22	20-Jun-22	20-Jun-22	GoP	49,900.00	49,900.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100094900.EAO	022-03-030-Procurement of various office supplies use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	N/A	N/A	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	25-Mar-22	11-Apr-22	10-Jun-22	10-Jun-22	GoP	48,434.00		48,434.00	33,664.00		33,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	022-06-031-Procurement of Unleaded Gasoline & 2T Oil for use in Kawasaki Grasscutter & 2 units 8500 watts Generator Set assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	01-Jun-22	13-Jun-22	13-Jul-22	13-Jul-22	GoP	307,000.00	307,000.00		304,250.00	304,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	022-06-032-Procurement of 3,000 ltrs. Special Gasoline for use in 2 units service vehicle SHH-187 & 120110 & HONDA Grasscutter assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	01-Jun-22	13-Jun-22	13-Jul-22	13-Jul-22	GoP	255,000.00	255,000.00		254,400.00	254,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	022-06-033-Purchasing of Materials for the Repair/Maint. Of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks & Joints)along National Primary & Secondary Roads with exceptions/intermittent sections for FY 2022 (2nd Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	01-Jun-22	03-Jun-22	04-Jul-22	04-Jul-22	GoP	985,602.66	985,602.66		970,990.00	970,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310305101277000.EAO	022-06-034-Procurement of various spare parts of the service vehicle 152406 Toyota Hi-Lux assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	26-May-22	N/A	31-May-22	31-May-22	01-Jun-22	02-Jun-22	02-Jun-22	03-Jun-22	10-Jun-22	05-Jul-22	04-Aug-22	04-Aug-22	GoP	72,050.00		72,050.00	68,380.00		68,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001700	022-06-035-Procurement of various spare parts for use in JOB-311 Dumptruck assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	26-May-22	N/A	31-May-22	31-May-22	01-Jun-22	02-Jun-22	02-Jun-22	03-Jun-22	10-Jun-22	01-Jul-22	01-Aug-22	01-Aug-22	GoP	169,400.00	169,400.00		131,100.00	131,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215100614000.EAO	022-06-036-Procurement of 11,500 ltrs. Diesoline to be used in DPWH Agusan del Sur 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	07-Jun-22	07-Jun-22	08-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	22-Jun-22	22-Jul-22	22-Jul-22	GoP	977,500.00		977,500.00	974,625.00		974,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310305101277000.EAO	022-06-037-Procurement of various spare parts & repair of the service vehicle LAA-5329	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Jun-22	07-Jun-22	08-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	06-Jul-22	04-Oct-22	04-Oct-22	GoP	42,950.00		42,950.00	41,140.00		41,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300226404213000.EAO, 300226104214000.EAO, 300204101149000.EAO	022-06-038-Procurement of spare parts & repair of service vehicle SHH-258 assigned in Finance Section	Finanance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	14-Jun-22	20-Jun-22	28-Jun-22	28-Jul-22	28-Jul-22	GoP	250,012.17		250,012.17	240,299.26		240,299.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116203533000.EAO,300116203641000.EAO,310204101279000.EAO,310305101277000.EAO	ADS II GOODS 022-01 Procurement of 1 unit Truck Mounted Hydraulic Crane (6-Wheeler)	Maintenance Section	NO	Competitive Bidding	19-May-22	26-May-22	02-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	04-Jul-22	07-Jul-22	04-Nov-22	04-Nov-22	GoP	6,200,000.00		6,200,000.00	6,100,000.00		6,100,000.00	PICE,NACAP, COA,Chamber of Commerce, LGU & CWI	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	
Total Alloted Budget of Procurement Activities																					14,866,548.21											
Total Contract Price of Procurement Activtites Conducted																								14,436,840.72								
Total Savings (Total Alloted Budget - Total Contract Price)																				429,707.49												

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ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget of On-going Procurement Activities																				#REF!												

Prepared by:

EDWIN T. NACORDA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
OIC-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 does not have any procurement of Consulting Services for FY 2022 as of this date.

This CERTIFICATION is made relative to the submission of the Updated Annual Procurement Plan (UAPP) for FY 2022 Consulting Services.

Given this 8th day of July, 2022 at DPWH Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur.

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

Noted:

BEN ALDEN R. SERNA
OIC-District Engineer