ANNEX A

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Agusan del Sur 1st District Engineering Office
Patin - ay, Prosperidad, Agusan del Sur

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2021
(2nd Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
300116203499000	Purchase Request No. **21-05-0024**, Supply and Delivery of Vehicle Parts and Accessories for replacement/repair of worn-out parts of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	29-June-21 to 12-July-21	n/a	13-Jul-21	13-Jul-21	July 14-20, 2021	July 14-20, 2021	21-Jul-21	28-Jul-21	2-Aug-21	3-Aug-21	10-Aug-21	10-Aug-21	GoP	188,209.00			173,075.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Contract ID No. **21GSNB0008**, Supply/Delivery of Aggregates for Resurfacing of Unpaved Road Surface along Butuan City-Talacogon-Loreto-Sta. Josefa Road (Zillovia & Desamparados Section), Zillovia Sec. K1316+985-K1319+516, Marbon Sec. K1331+925-K1332+793, Desamparados Sec. K1338+773-K1339+123	Maintenance Section	No	Competitive Bidding	1-Jul-21	9-Jul.-21 to 15-Jul.-21	19-Jul-21	29-Jul-21	29-Jul-21	10-Aug-21	10-Aug-21	12-Aug-21	13-Aug-21	14-Augl-21 to 18-Aug-21	23-Aug-21	26-Aug-21	26-Aug-21	GoP	1,848,000.00			1,836,000.00			COA, Chamber of Commerce, HYGEIA	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	
200000100017000	Contract ID No. **21GSNB0009**, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Azpetia-Lianga, Bahbah-Talacogon Road and NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section	Maintenance Section	No	Competitive Bidding	2-Jul-21	9-Jul.-21 to 15-Jul.-21	19-Jul-21	29-Jul-21	29-Jul-21	10-Aug-21	10-Aug-21	12-Aug-21	13-Aug-21	14-Augl-21 to 18-Aug-21	23-Aug-21	26-Aug-21	26-Aug-21	GoP	1,784,792.00			1,125,575.00			COA, Chamber of Commerce, HYGEIA	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	
300203101444000	Purchase Request No. **21-07-0036**, Supply and Delivery of Airconditioning and Airconditioning Systems for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	12-Jul.-21 to 18-Jul.-21	n/a	19-Jul-21	19-Jul-21	July 20-26, 2021	July 20-26, 2021	27-Jul-21	19-Aug-21	25-Aug-21	26-Aug-21	2-Nov-21	2-Nov-21	GoP	235,131.98			161,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300203101444000	Purchase Request No. **21-07-0037**, Supply and Delivery of Office Equipment for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	n/a	12-Jul.-21 to 18-Jul.-21	n/a	19-Jul-21	19-Jul-21	July 20-26, 2021	July 20-26, 2021	27-Jul-21	19-Aug-21	25-Aug-21	26-Aug-21	16-Sep-21	16-Sep-21	GoP	240,000.00			148,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101106329000	Purchase Request No. **21-08-0045**, Supply and Delivery of Airconditioning and Airconditioning Systems for use in DPWH-Agusan del Sur, 1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	No	NP-53.9 - Small Value Procurement	n/a	30-Aug.-21 to 5-Sept.-21	n/a	06-Sep-21	06-Sep-21	September 7-12, 2021	September 7-12, 2021	13-Sep-21	30-Sep-21	6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	GoP	709,104.00			506,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310205100060500	Purchase Request No. **21-08-0046**, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	No	NP-53.9 - Small Value Procurement	n/a	30-Aug.-21 to 5-Sept.-21	n/a	06-Sep-21	06-Sep-21	September 14-20, 2021	September 14-20, 2021	21-Sep-21	12-Oct.-21	20-Oct.-21	21-Oct-21	23-Nov-21	23-Nov-21	GoP	250,900.00			235,689.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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200000100041000	Purchase Request No. **21-08-0047**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	30-Aug.-21 to 5-Sept.-21	n/a	06-Sep-21	06-Sep-21	September 7-12, 2021	September 7-12, 2021	13-Sep-21	20-Sep-21	29-Sep-21	30-Sep-21	11-Oct-21	11-Oct-21	GoP	86,830.00			80,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310205100473000	Contract ID No. **21GSNB0011**, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	No	Competitive Bidding	1-Sep-21	3-Sept-21 to 9-Sept-21	10-Sep-21	23-Sep-21	23-Sep-21	28-Sep-21	28-Sep-21	29-Sep-21	30-Sep-21	1-Oct-21 to 10-Oct-21	13-Oct-21	19-Oct-21	19-Oct-21	GoP	4,757,490.00			4,727,940.00			COA, Chamber of Commerce, HYGEIA	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	
320101106329000	Purchase Request No. **21-08-0049**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section Vehicles	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	14-Sept.-21 to 20-Sept.-21	n/a	21-Sep-21	21-Sep-21	Sept. 22-27, 2021	Sept. 22-27, 2021	28-Sep-21	30-Sep-21	6-Oct.-21	7-Oct-21	18-Oct-21	18-Oct-21	GoP	235,118.00			216,340.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310205100060500	Purchase Request No. **21-08-0050**, Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur -1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	No	Shopping	n/a	10-Sept.-21 to 16-Sept.-21	n/a	17-Sep-21	17-Sep-21	September 20-26, 2021	September 20-26, 2021	27-Sep-21	12-Oct.-21	20-Oct.-21	21-Oct-21	15-Dec-21	15-Dec-21	GoP	400,391.27			386,243.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase Request No. **21-09-0053**, Supply/ Procurement of Guardrails Delineator for use along National, Primary, Secondary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	15-Sept.-21 to 21-Sept.-21	n/a	22-Sep-21	22-Sep-21	Sept. 23-28, 2021	Sept. 23-28, 2021	29-Sep-21	12-Oct-21	20-Oct-21	21-Oct-21	5-Nov-21	5-Nov-21	GoP	605,587.50			599,820.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase Request No. **21-09-0054**, Supply/ Procurement of International Orange Traffic Paints for Repainting of Steel Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	24-Sept.-21 to 30-Sept.-21	n/a	01-Oct-21	01-Oct-21	October 4-10, 2021	October 4-10, 2021	11-Oct-21	13-Oct-21	26-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	GoP	721,423.98			717,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase Request No. **21-09-0055**, Supply/ Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	15-Sept.-21 to 21-Sept.-21	n/a	22-Sep-21	22-Sep-21	Sept. 23-28, 2021	Sept. 23-28, 2021	29-Sep-21	12-Oct-21	20-Oct-21	21-Oct-21	28-Oct-21	28-Oct-21	GoP	981,513.76			975,540.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase Request No. **21-09-0056**, Supply and Delivery of Hardware and Construction Supplies for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	15-Sept.-21 to 21-Sept.-21	n/a	22-Sep-21	22-Sep-21	September 23-28, 2021	September 23-28, 2021	29-Sep-21	13-Oct-21	26-Oct-21	27-Oct-21	12-Nov-21	12-Nov-21	GoP	960,342.00			955,544.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100514000	Purchase Request No. **21-09-0058**, Supply and Delivery of General Merchandise for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	23-Sept.-21 to 29-Sept.-21	n/a	30-Sep-21	30-Sep-21	October 1-7, 2021	October 1-7, 2021	8-Oct-21	13-Oct-21	21-Oct-21	22-Oct-21	10-Nov-21	10-Nov-21	GoP	586,300.00			574,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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200000100764000	Purchase Request No. **21-09-0059**, Supply and Delivery of Mylar Paper for use in Planning and Design Section	Planning & Design Section	No	Shopping	n/a	29-Sept.-21 to 5-Oct.-21	n/a	06-Oct-21	06-Oct-21	October 7-13, 2021	October 7-13, 2021	14-Oct-21	20-Oct-21	26-Oct-21	27-Oct-21	15-Dec-21	15-Dec-21	GoP	369,900.00			285,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310201100517000	Purchase Request No. **21-09-0062**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Quality Assurance Section Vehicles	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	11-Oct.-21 to 13-Oct.-21	n/a	14-Oct.-21	14-Oct.-21	October 15-19, 2021	October 15-19, 2021	20-Oct-21	21-Oct-21	2-Nov-21	3-Nov-21	8-Nov-21	8-Nov-21	GoP	7,850.00			7,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100091000	Purchase Request No. **21-10-0063**, Supply and Delivery of General Merchandise for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	12-Oct.-21 to 18-Oct.-21	n/a	19-Oct.-21	19-Oct.-21	October 20-26, 2021	October 20-26, 2021	27-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21	6-Dec-21	6-Dec-21	GoP	348,480.00			335,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100018000	Purchase Request No. **21-10-0067**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	27-Oct.-21 to 2-Nov.-21	n/a	3-Nov.-21	3-Nov.-21	November 4-10, 2021	November 4-10, 2021	11-Nov-21	18-Nov-21	24-Nov-21	25-Nov-21	13-Dec-21	13-Dec-21	GoP	857,794.00			853,459.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of Procurement Activities	**PhP16,175,157.49**													
																		Total Contract Price of Procurement Actitvites Conducted	**PhP14,901,475.00**													
																		Total Savings (Total Alloted Budget - Total Contract Price)	**PhP1,273,682.49**													
	ON-GOING PROCUREMENT ACTIVITIES																															
300203101444000	Purchase Request No. **21-07-0035**, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur 1st DEO	No	Shopping	n/a	15-Jul.-21 to 21-Jul.-21	n/a	22-Jul-21	22-Jul-21	July 23-28, 2021	July 23-28, 2021	29-Jul-21	19-Aug-21	25-Aug-21	26-Aug-21	-	-	GoP	215,720.00			194,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300116203604000	Contract ID No. **21GSNB0010**, Procurement of IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Competitive Bidding	23-Jul-21	3-Aug.-21 to 9-Aug.-21	10-Aug-21	23-Aug-21	23-Aug-21	25-Aug-21	25-Aug-21	27-Aug-21	27-Aug-21	28-Aug-21 to 6-Sept-21	13-Sep-21	-	-	GoP	2,944,789.10			2,929,185.00			COA, Chamber of Commerce, HYGEIA	2-Aug-21	2-Aug-21	2-Aug-21	2-Aug-21	2-Aug-21	2-Aug-21	
300104226270000	Contract ID No. **21NB0074**, Construction of Multi-Purpose Building, Brgy. La Purisima, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	28-Jul-21	6-Aug.-21 to 12-Aug.-21	13-Aug-21	31-Aug-21	31-Aug-21	September 1 -5,2021	September 6 - 15,2021	16-Sep-21	31-Dec-21	January 1 - 10,2022	21-Jan-22	-	-	GoP	4,950,000.00			4,923,132.46			COA, HYGEIA, NACAP	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	
300104226259000	Contract ID No. **21NB0075**, Construction of Multi-Purpose Building, Brgy. Crossing Luna, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	28-Jul-21	6-Aug.-21 to 12-Aug.-21	13-Aug-21	31-Aug-21	31-Aug-21	September 1 -5,2021	September 6 - 15,2021	16-Sep-21	30-Dec-21	January 1 - 10,2022	21-Jan-22	-	-	GoP	2,475,000.00			2,397,478.72			COA, HYGEIA, NACAP	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	
3010422625700	Contract ID No. **21NB0076**, Construction of Multi-Purpose Building, Brgy. Anolingan, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	28-Jul-21	6-Aug.-21 to 12-Aug.-21	13-Aug-21	31-Aug-21	31-Aug-21	September 1 -5,2021	September 6 - 15,2021	16-Sep-21	30-Dec-21	January 1 - 10,2022	21-Jan-22	-	-	GoP	2,475,000.00			2,399,475.55			COA, HYGEIA, NACAP	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	
3001042265000	Contract ID No. **21NB0077**, Construction of Multi-Purpose Building BNCHS, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	28-Jul-21	6-Aug.-21 to 12-Aug.-21	13-Aug-21	31-Aug-21	31-Aug-21	September 1 -5,2021	September 6 - 15,2021	16-Sep-21	30-Dec-21	January 1 - 10,2022	21-Jan-22	-	-	GoP	4,950,000.00			4,795,269.76			COA, HYGEIA, NACAP	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	
200000100745000	Contract ID No. **21CSNB0002**, Consulting Services for the Pre-Feasibility Study of Patin-ay-Omot-Magsaysay Road, Agusan del Sur	Planning & Design Section	No	Competitive Bidding	12-May-21	4-Sept.-21 to 10-Sept.-21	20-Sep-21	12-Oct-21	12-Oct-21	October 14 - 21,2021	October 14 - 21,2021	26-Oct-21	27-Oct-21	12-Nov-21	17-Nov-21	-	-	GoP	10,700,000.00			10,285,125.00			COA, PICE, HYGEIA	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	
200000900041000	Contract ID No. **21CSNB0003**, Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Evaluation, Agusan del Sur	Planning & Design Section	No	Competitive Bidding	1-Sep-21	4-Sept.-21 to 10-Sept.-21	20-Sep-21	12-Oct-21	12-Oct-21	October 14 - 21,2021	October 14 - 21,2021	26-Oct-21	27-Oct-21	12-Nov-21	17-Nov-21	-	-	GoP	1,980,000.00			1,563,120.00			COA, PICE, HYGEIA	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	
320101106329000	Purchase Request No. **21-08-0051**, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- 1st DEO, Agusan del Sur	DPWH-Agusan del Sur 1st DEO	No	Shopping	n/a	16-Sept.-21 to 22-Sept.-21	n/a	23-Sep-21	23-Sep-21	September 24-28, 2021	September 24-28, 2021	29-Sep-21	30-Sep-21	6-Oct-21	7-Oct-21	-	-	GoP	462,425.00			404,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No. **21-09-0060**, Supply and Delivery of Janitorial Supplies for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	October 12 - 18,2021	n/a	19-Oct-21	19-Oct-21	October 20 - 26,2021	October 20 - 26,2021	27-Oct-21	-	-	-	-	-	GoP	122,835.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No. **21-10-0068**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section Vehicles	Planning & Design Section	Yes	NP-53.9 - Small Value Procurement	n/a	29-Oct.-21 to 4-Nov.-21	n/a	5-Nov.-21	5-Nov.-21	November 8-15, 2021	November 8-15, 2021	16-Nov-21	-	-	-	-	-	GoP	147,516.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No. **21-10-0064**, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Quality Assurance Section Vehicles	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	n/a	27-Oct.-21 to 2-Nov.-21	n/a	3-Nov.-21	3-Nov.-21	November 4-10, 2021	November 4-10, 2021	11-Nov-21	-	-	-	-	-	GoP	118,936.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Contract ID No. **21GSNB0012**, Supply/Procurement of Bituminous Material for Repair of Damaged Pavement, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	23-Nov-21	27-Nov.-21 to 3-Dec.-21	6-Dec-21	20-Dec.-21	20-Dec.-21	-	-	-	-	-	-	-	-	GoP	979,200.00			-			COA, CHAMBER OF COMMERCE, HYGEIA	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	CANCELLED
-	Purchase Request No. **21-11-0078**, Supply and delivery of Surveying Instrument for use in Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	22-Nov.-21 to 28-Nov.-21	n/a	29-Nov-21	29-Nov-21	Nov. 30-Dec.6, 2021	Nov. 30-Dec.6, 2021	7-Dec-21	28-Dec-21	4-Jan-21	5-Jan-21	-	-	GoP	583,040.00			337,426.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Contract ID No. **21GSNB0013**, Supply/Procurement of Hand Tools and Shelter for use in Maintenance, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	23-Nov-21	27-Nov.-21 to 3-Dec.-21	6-Dec-21	20-Dec.-21	20-Dec.-21	-	-	-	-	-	-	-	-	GoP	988,470.00			-			COA, CHAMBER OF COMMERCE, HYGEIA	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	CANCELLED

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2021
(2nd Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
-	Contract ID No. **21GSNB0014**, Supply/Delivery of Aggregate for Patching Damaged Unpaved Road Surface along Butuan City-Talacogon-Loreto-Sta. Josefa Road in Intermittent Sect. (Brgy. Duangan, Marbon and Desamparados), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	23-Nov-21	27-Nov.-21 to 3-Dec.-21	6-Dec-21	20-Dec.-21	20-Dec.-21	-	-	-	-	-	-	-	-	GoP	1,952,214.00			-			COA, CHAMBER OF COMMERCE, HYGEIA	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	**CANCELLED**
-	Contract ID No. **21GSNB0015**, Supply/Delivery of Aggregates & Limestone for Patching Potholes/Damaged Carriageway along Agusan-Davao Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	23-Nov-21	27-Nov.-21 to 3-Dec.-21	6-Dec-21	20-Dec.-21	20-Dec.-21	-	-	-	-	-	-	-	-	GoP	1,500,116.00			-			COA, CHAMBER OF COMMERCE, HYGEIA	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	**CANCELLED**
-	Purchase Request No. **21-11-0077**, Supply and Delivery of Office Supplies for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	Nov. 29 - Dec. 12, 2021	n/a	13-Dec-21	13-Dec-21	December 14 - 20,2021	December 14 - 20,2021	21-Dec-21	-	-	-	-	-	GoP	89,428.56			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No. **21-11-0079**, Supply and Delivery of Office Equipment Supplies for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur 1st DEO	Yes	Shopping	n/a	Nov. 29 - Dec. 5, 2021	n/a	06-Dec-21	06-Dec-21	December 7 - 13,2021	December 7 - 13,2021	14-Dec-21	-	-	-	-	-	GoP	436,880.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Contract ID No. **21CSNB0004**, Parcellary and Topographic Improvement Survey along Talacogon Bypass Road, Talacogon, Agusan del Sur	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	3-Dec.-21 to 10-Dec.-21	n/a	10-Dec-21	10-Dec-21	December 11 - 18,2021	December 21 - 23,2021	27-Dec-21	-	-	-	-	-	GoP	447,831.00			440,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No. **21-11-0080**, Supply and delivery of fuel and lubricants for use in Maintenance Section.	Maintenance Section	No	Repeat Order	n/a	-	n/a	-	-	-	-	9-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	-	-	GoP	980,026.50			980,026.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-	Contract ID No. **21NB0079**, Construction of Detour Road along NRJ Bayugan-Calaitan-Tandag Road - K1285 + 460.00 - K1285 + 567.63, Bayugan, Agusan del Sur	Maintenance Section	No	Competitive Bidding	22-Dec-21	22-Dec-21	24-Dec-21	25-Dec-21	25-Dec-21	28-Dec-21	December 29 - 30,2021	31-Dec-21	31-Dec-21	January 1 - 10,2022	21-Jan-22	-	-	GoP	10,000,000.00			9,486,034.08			COA, HYGEIA, NACAP	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	
													Total Alloted Budget of On-going Procurement Activities						**PhP49,499,427.16**													

Prepared by:

EDGARDO A. BUTIL
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

MAURO S. AGUERO, JR. ASEAN Eng.
Assistant District Engineer
BAC Chairperson

APPROVED:

EMEDIO C. ONTAL
District Engineer
Head of the Procuring Entity