

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 June 30, 2022
(1st Semester)

Code(P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adz/Post of IE	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/	
COMPLETED PROCUREMENT ACTIVITIES																													
300215100594000	Purchase Request No. 21-09-0060, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	Yes	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-22	24-Mar-22	30-Mar-22	31-Mar-22	11-Apr-22	12-Apr-22	GOP	122,835.00		118,368.00		n/a	n/a	n/a	n/a	n/a	n/a	
300215100594000	Purchase Request No. 21-10-0064, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	27-Oct.-21 to 2-Nov.-21	n/a	03-Nov-21	03-Nov-21	November 4-10, 2021	November 4-10, 2021	11-Nov-21	24-Mar-22	30-Mar-22	31-Mar-22	05-Apr-22	05-Apr-22	GOP	118,936.00		105,450.00		n/a	n/a	n/a	n/a	n/a	n/a	
300215100594000	Purchase Request No. 21-10-0068, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	Planning & Design Section	Yes	NP-53.9 - Small Value Procurement	n/a	29-Oct.-21 to 4-Nov.-21	n/a	05-Nov-21	05-Nov-21	November 8-15, 2021	November 8-15, 2021	16-Nov-21	24-Mar-22	30-Mar-22	31-Mar-22	05-Apr-22	05-Apr-22	GOP	147,516.00		143,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Contract ID No. 22GSNB0002, 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	Yes	Competitive Bidding	05-Nov-21	16-Nov.-21 to 22-Nov.-21	23-Nov-21	07-Dec-21	07-Dec-21	December 8 - 9, 2021	December 10 - 11, 2021	12-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	25-Mar-22	25-Mar-22	GOP	1,533,000.00		1,487,000.00		COA, Chamber of Commerce, HYGEIA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	
200000100017000	Contract ID No. 22GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay – Tabon-Tabon Section, Under Agusan del Sur 1st Engineering District	Maintenance Section	Yes	Competitive Bidding	05-Nov-21	16-Nov.-21 to 22-Nov.-21	23-Nov-21	07-Dec-21	07-Dec-21	December 8 - 9, 2021	December 10 - 11, 2021	12-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	25-Mar-22	25-Mar-22	GOP	1,725,750.00		1,466,887.50		COA, Chamber of Commerce, HYGEIA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	
200000100017000	Contract ID No. 22GSNB0004, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa-Awa-Aspetia-Lianga, Bahay-Talacogon Road & NRJ Bayugan-Calaian-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	05-Nov-21	16-Nov.-21 to 22-Nov.-21	23-Nov-21	07-Dec-21	07-Dec-21	December 8 - 9, 2021	December 10 - 11, 2021	12-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	25-Mar-22	25-Mar-22	GOP	1,590,466.00		1,583,391.00		COA, Chamber of Commerce, HYGEIA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	
200000100017000	Contract ID No. 22GSNB0005, Supply/Delivery of Aggregates for Patching Unpaved Road along NRJ Bayugan-Calaian-Tandag Road, K1282+484 – K1284+279 & K1288+289 – K1289+858 w/exception, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	05-Nov-21	16-Nov.-21 to 22-Nov.-21	23-Nov-21	07-Dec-21	07-Dec-21	December 8 - 9, 2021	December 10 - 11, 2021	12-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	24-Mar-22	25-Mar-22	GOP	1,874,525.00		1,780,800.00		COA, Chamber of Commerce, HYGEIA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-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	
200000100017000	Contract ID No. 22GSNB0006, Supply & Delivery of fuel and lubricants for use in DPWH- Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	Yes	Competitive Bidding	14-Jan-22	17-Jan-22 to 23-Jan-22	24-Jan-22	07-Feb-22	07-Feb-22	February 8 - 10,2022	February 11 - 13,2022	10-Mar-22	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	25-Mar-22	25-Mar-22	GOP	4,704,420.00		4,689,590.00		COA, Chamber of Commerce, HYGEIA	17-Jan-22	17-Jan-22	17-Jan-22	17-Jan-22	17-Jan-22	17-Jan-22		
200000100017000	Contract ID No. 22GSNB0007, Supply/Delivery of Aggregates & Limestone for Patching Potholes, Damaged Carriageway along Agusan-Davao Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	24-Jan-22	5-Feb-22 to 11-Feb-22	14-Feb-22	28-Feb-22	28-Feb-22	March 1 - 3,2022	March 4 - 5,2021	10-Mar-22	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	07-Apr-22	07-Apr-22	GOP	1,500,116.00		1,425,106.50		COA, Chamber of Commerce, HYGEIA	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22		
300215100594000	Purchase Request No. 21-11-0077, Supply and Delivery of Office Supplies for use in DPWH- Agusan del Sur 1st DEO	DPWH, DEO 1, Agusan del Sur	Yes	NP-53.9 - Small Value Procurement	n/a	29-Nov-21 to 12-Dec-21	n/a	13-Dec-21	13-Dec-21	December 14- 20, 2021	December 14- 20, 2021	21-Dec-21	24-Mar-22	30-Mar-22	31-Mar-22	18-Apr-22	18-Apr-22	GOP	89,428.56		88,721.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300215100594000	Purchase Request No. 21-11-0079, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- 1st DEO, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	Yes	NP-53.9 - Small Value Procurement	n/a	29-Nov-21 to 5-Dec-21	n/a	6-Dec-21	6-Dec-21	December 7-13, 2021	December 7- 13, 2021	14-Dec-21	24-Mar-22	30-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	GOP	436,880.00		399,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000	Purchase Request No. 22-03-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	No	NP-53.5 Agency-to-Agency	n/a	1-Apr-22 to 7-Apr-22	n/a	April 8, 2022	April 8, 2022	April 9- 15, 2022	April 9- 15, 2022	18-Apr-22	2-May-22	n/a	10-May-22	18-May-22	18-May-22	GoP	985,480.00		183,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000	Purchase Request No. 22-03-0014, Supply and delivery of Hand Tools for use in Maintenance Activities.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	20-Apr-22 to 26-Apr-22	n/a	27-Apr-22	27-Apr-22	April 28- May 4, 2022	April 28- May 4, 2022	5-May-22	30-May-22	2-Jun-22	3-Jun-22	9-Jun-22	9-Jun-22	GoP	404,983.00		399,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
300215102359000	Purchase Request No. 22-04-0020, Supply and Delivery of color roof for use in Procurement Unit.	Procurement Unit	No	NP-53.9 - Small Value Procurement	n/a	19-May-22 to 26-Apr-22	n/a	3-May-22	3-May-22	May 4-10, 2022	May 4-10, 2022	11-May-22	30-May-22	2-Jun-22	3-Jun-22	9-Jun-22	9-Jun-22	GoP	56,748.00		56,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
-	Purchase Request No. 22-03-0006, Supply and Delivery of Office Equipment for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	n/a	23-Feb-22 to 1-Mar-22	n/a	2-Mar-22	2-Mar-22	March 3-9, 2022	March 3-9, 2022	10-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	18-Apr-22	18-Apr-22	GoP	104,132.00		101,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100017000	Purchase Request No. 22-01-0001, 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	31-Jan-22 to 6-Feb-22	n/a	7-Feb-22	7-Feb-22	February 8-14, 2022	February 8-14, 2022	15-Feb-22	10-Mar-22	21-Mar-22	22-Mar-22	28-Mar-22	28-Mar-22	GoP	603,053.00		336,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Total Allotted Budget of Procurement Activities																			PhP15,998,268.56												
Total Contract Price of Procurement Activities Conducted																			PhP14,366,022.00												
Total Savings (Total Allotted Budget - Total Contract Price)																			PhP1,632,246.56												
ON-GOING PROCUREMENT ACTIVITIES																															
-	Contract ID No. 22NB0001, Reconstruction to Concrete Pavement - along Daang Maharlika (Agusan - Davao Sect) (S00446MN), K1297+125.00-K1297+240.70, K1297+273.70-K1297+479.50	Construction Section	Yes	Competitive Bidding	06-Oct-21	13-Oct-21 to 19-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	November 4 - 10,2021	November 11 - 20,2021	-	-	-	-	-	-	GOP	5,934,880.00				COA, HYGEIA, NACAP	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	Cancelled (Disapproved Modification)	

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310109101092000	Contract ID No. 22NB0002, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Agusan-Malaybalay Rd - K1278 + 025 - K1278 + 087.8	Construction Section	Yes	Competitive Bidding	06-Oct-21	13-Oct-21 to 19-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	November 4 - 10, 2021	November 11 - 20, 2021	11-Feb-22	10-Jan-22	11-Jan-22 to 20-Jan-22	14-Mar-22	-	-	GOP	9,800,000.00		9,306,059.37		COA, HYGEIA, NACAP	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21			
310204101825000	Contract ID No. 22NB0003, Construction of Talacogon By-Pass Road, Agusan del Sur	Construction Section	Yes	Competitive Bidding	06-Oct-21	13-Oct-21 to 19-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	November 4 - 10, 2021	November 11 - 20, 2021	22-Nov-21	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GOP	49,000,000.00		48,504,471.39		COA, HYGEIA, NACAP	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21			
320101108551000	Contract ID No. 22NB0004, Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+124.00, Prosperidad, Agusan del Sur,	Construction Section	Yes	Competitive Bidding	06-Oct-21	13-Oct-21 to 19-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	November 4 - 10, 2021	November 11 - 20, 2021	22-Nov-21	27-May-22	28-May-22 to 06-Jun-22	08-Jun-21	-	-	GOP	11,760,000.00		11,622,315.32		COA, HYGEIA, NACAP	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21			
320102105119000	Contract ID No. 22NB0005, Construction of Flood Mitigation Structure - Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Sta. 0+000.00 - Sta. 0+350.00 Upstream, Sta. 0+000.00 - Sta. 0+046.00 Downstream, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Oct-21	22-Oct-21 to 27-Oct-21	28-Oct-21	10-Nov-21	10-Nov-21	November 11 - 17, 2021	November 18 - 27, 2021	29-Nov-21	18-May-22	19-May-22 to 28-May-22	30-May-22	-	-	GOP	45,080,000.00		44,848,954.21		COA, HYGEIA, NACAP	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21			
-	Contract ID No. 22GSNB0001, Purchase of Mechanical Equipment for use in Maintenance Activities, Purchase of Mechanical Equipment for use in Maintenance Activities	Maintenance Section	Yes	Competitive Bidding	05-Nov-21	16-Nov-21 to 22-Nov-21	23-Nov-21	07-Dec-21	07-Dec-21	December 8 - 9, 2021	December 10 - 11, 2021	12-Dec-21	11-Mar-22	12-Mar-22 to 16-Mar-22	17-Mar-22	-	-	GOP	973,875.00		490,000.00		COA, Chamber of Commerce, HYGEIA	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21			
320102105118000	Contract ID No. 22NB0006, Construction of Flood Mitigation Structure - Construction of Bank Protection along Bayugan River, Sta. 0+100.00 - Sta. 0+160.00 (L/S), Sta. 0+110.00 - Sta. 0+160.00 (R/S), Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Oct-21	21-Oct-21 to 27-Oct-21	28-Oct-21	01-Dec-21	01-Dec-21	December 2 - 8, 2021	December 9 - 18, 2021	20-Dec-21	27-May-22	28-May-22 to 6-Jun-22	08-Jun-22			GOP	45,080,000.00		43,727,598.03		COA, HYGEIA, NACAP	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21			
320101108550000	Contract ID No. 22NB0007, Construction of Flood Mitigation Structure - Construction of Bank Protection along Wawa River (Mahakgot Section) Downstream, Phase II, Sta. 0+080.00 - Sta. 0+200.00, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Oct-21	21-Oct-21 to 27-Oct-21	28-Oct-21	15-Dec-21	15-Dec-21	December 16 - 22, 2021	December 23, 2021 - January 1, 2022	03-Jan-22	27-May-22	28-May-22 to 6-Jun-22	08-Jun-22			GOP	14,700,000.00		13,964,845.18		COA, HYGEIA, NACAP	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21			
310201101056004	Contract ID No. 22NB0008, Road Widening - along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+(-321.00) - K1241+498.00, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Oct-21	21-Oct-21 to 27-Oct-21	28-Oct-21	15-Dec-21	15-Dec-21	December 16 - 22, 2021	December 23, 2021 - January 6, 2022	07-Jan-22	15-Feb-22	16-Feb-22 to 28-Feb-22	28-Feb-22			GOP	49,000,000.00		47,529,999.79		COA, HYGEIA, NACAP	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21			
320101108552000	Contract ID No. 22NB0009, Construction of Flood Mitigation Structure - Construction of Flood Control Project (Boat Landing) along Agusan River, Sta. 0+000.00 - Sta. 0+250.00, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	15-Oct-21	21-Oct-21 to 27-Oct-21	28-Oct-21	10-Nov-21	10-Nov-21	November 11 - 17, 2021	November 18 - 27, 2021	29-Nov-21	18-May-22	19-May-22 to 28-May-22	30-May-22			GOP	26,460,000.00		25,137,223.12		COA, HYGEIA, NACAP	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21			

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320102105120000	Contract ID No. 22NB0010, Construction of Flood Mitigation Structure - Construction of Maug Flood Control Structure along Riverbank of Maug Bridge phase III (Downstream), Sta. 0+000.00 - Sta. 0+270.00 R/S, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-Nov-21	11-Nov-21 to 17-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	December 2 - 8, 2021	December 9 - 18, 2021	20-Dec-21	10-May-22	11-May-22 to 20-May-22	23-May-22			GOP	45,080,000.00		44,850,382.39		COA, HYGEIA, NACAP	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
320101107790000	Contract ID No. 22NB0011, Construction of Flood Mitigation Structure - Construction of Revetment along Agusan River Basin, Esperanza Bridge Approaches, Sta. 0+000.00 - Sta. 0+400.00, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-Nov-21	11-Nov-21 to 17-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	December 2 - 8, 2021	December 9 - 18, 2021	20-Dec-21	22-Mar-22	23-Mar-22 to 28-Mar-22	29-Mar-22			GOP	96,500,000.00		96,159,868.59		COA, HYGEIA, NACAP	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
-	Contract ID No. 22NB0012, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1250+098.00-K1250+589.50, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-Nov-21	09-Nov-21 to 15-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	December 2 - 8, 2021	December 9 - 18, 2021	-	-	-	-	-	-	GOP	6,930,000.00		-		COA, HYGEIA, NACAP	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	Cancelled (Disapproved Modification)	
320102105117000	Contract ID No. 22NB0013, Construction of Flood Mitigation Structure - Construction of Aspetia Riverbank Protection, Sta. 0+000.00 - Sta. 0+540.00 R/S, Sta. 0+000.00 - Sta. 0+080.00 L/S, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	18-Nov-21	25-Nov-21 to 1-Dec-21	02-Dec-21	15-Dec-21	15-Dec-21	December 16 - 22, 2021	December 23, 2021 - January 1, 2022	03-Jan-22	10-May-22	11-May-22 to 20-May-22	23-May-22			GOP	45,080,000.00		42,812,350.23		COA, HYGEIA, NACAP	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		
320102105122000	Contract ID No. 22NB0014, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Sinadyap River Phase II, Sta. 0+067.00 - Sta. 0+470.00 (L/S), Sta. 0+040.00 – Sta. 0+470.00 (R/S), Bayugan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	18-Nov-21	25-Nov-21 to 1-Dec-21	02-Dec-21	15-Dec-21	15-Dec-21	December 16 - 22, 2021	December 23, 2021 - January 1, 2022	03-Jan-22	27-May-22	28-May-22 to 6-Jun-22	08-Jun-22			GOP	45,080,000.00		43,704,038.13		COA, HYGEIA, NACAP	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		
30022610420200000	Contract ID No. 22NB0015, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. San Isidro, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22			GOP	6,930,000.00		6,718,520.42		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21		
30022610420000000	Contract ID No. 22NB0016, Road Widening - Daang Maharlika (Agusan-Davao Sect) K1241 + (-321) - K1241 + 498	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22			GOP	6,930,000.00		6,718,669.87		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21		
30022610420000000	Contract ID No. 22NB0017, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-3, Del Monte, Talacogon, Agusan del Sur	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22			GOP	6,930,000.00		6,720,338.15		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21		
300226104207000	Contract ID No. 22NB0018, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-5, Piglawigan, Esperanza, Agusan del Sur	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22			GOP	6,930,000.00		6,716,158.68		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21		
300226104205000	Contract ID No. 22NB0019, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Purok-2, Brgy. Doña Maxima, San Luis, Agusan del Sur	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22			GOP	6,930,000.00		6,720,664.12		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-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		
30022610401000	Contract ID No. 22NB0020, CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Brgy. Poblacion, Sibagat, Agusan del Sur	Construction Section	Yes	Competitive Bidding	03-Dec-21	07-Dec-21 to 13-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	December 28 - 30, 2021	December 31, 2021 - January 3, 2022	04-Jan-22	24-Mar-22	25-Mar-22 to 03-Apr-22	08-Apr-22				GOP	6,930,000.00		6,718,245.05		COA, HYGEIA, NACAP	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	
320101108554000	Contract ID No. 22NB0021, Construction of Flood Mitigation Structure - Construction of Patin-ay River Dike (Upstream), Sta. 0+000.00 - Sta. 0+500.00, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	25-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	14-Mar-22	-			GOP	11,760,000.00		11,395,185.95		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
320102105121000	Contract ID No. 22NB0022, Construction of Flood Mitigation Structure - Construction/Rehabilitation of Mayibog River Training along Agusan-Davao Road, Sta. 0+011.00 - Sta. 0+211.00, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	28-Mar-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-			GoP	44,206,820.00		41,948,101.35		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
30022102160000	Contract ID No. 22NB0023, Construction of Concrete Road - Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	25-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	14-Mar-22	-			GoP	19,800,000.00		18,809,925.50		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
30021100594000	Contract ID No. 22NB0024, Construction of NRJ - Tagabase - Bakingking Bridge, Barangay Bakingking, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	25-Feb-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-			GoP	96,500,000.00		91,674,715.51		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
300221100087000	Contract ID No. 22NB0025, Retrofitting of Talacogon Bridge, Barangay Poblacion, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	21-Apr-22	21-Apr-22	April 22 - 25, 2022	April 26 - 29, 2022	26-May-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-			GoP	89,100,000.00		86,421,269.86		COA, HYGEIA, NACAP	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	
320101108556000	Contract ID No. 22NB0026, Construction of Bank Protection (Raising of Grades, Protecting the National Road) along Bayugan-Esperanza Road, Crossing Luna Section, Sta. 0+000.00 - Sta. 0+350.00, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	15-Mar-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-			GoP	26,460,000.00		25,517,349.83		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
30021102359000	Contract ID No. 22NB0027, Rehabilitation of Concrete Road - Rehabilitation of Bunagit Road, Brgy. Bunagit, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	21-Jan-22	27-Jan-22 to 2-Feb-22	3-Feb-22	17-Feb-22	17-Feb-22	February 18-20, 2022	February 21 - 24, 2022	25-Feb-22	28-Feb-22	01-Mar-22 to 10-Mar-22	14-Mar-22	-			GoP	49,000,000.00		46,548,808.11		COA, HYGEIA, NACAP	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	
300226104199000	Contract ID No. 22NB0028, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anoling, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Jan-22	1-Feb-22 to 7-Feb-22	9-Feb-22	23-Feb-22	23-Feb-22	February 24 - 26, 2022	February 27 - March 1, 2022	21-Mar-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-			GoP	6,930,000.00		6,720,771.03		COA, HYGEIA, NACAP	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	
300226104204000	Contract ID No. 22NB0029, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Police Provincial Office (PPO), Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Jan-22	1-Feb-22 to 7-Feb-22	9-Feb-22	23-Feb-22	23-Feb-22	February 24 - 26, 2022	February 27 - March 1, 2022	23-Mar-22	24-Mar-22	25-Mar-22 to 3-Apr-22	08-Apr-22	-			GoP	6,930,000.00		6,720,159.75		COA, HYGEIA, NACAP	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	

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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	
300022810039000	Contract ID No. 22NB0030,																																
30022810039000	Construction of Road, Barangay Noli, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Jan-22	1-Feb-22 to 7-Feb-22	9-Feb-22	23-Feb-22	23-Feb-22	February 24 - 26, 2022	February 27 - March 1, 2022	23-Mar-22	24-Mar-22	23-Mar-22 to 3-Apr-22	08-Apr-22	-	-	GoP	5,940,000.00		5,759,485.90		COA, HYGEIA, NACAP	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22		
300207100670000	Contract ID No. 22NB0031, CONSTRUCTION OF ENLISTED PERSONNEL BARRACKS, 544TH ECB, EBDE, PA., Brgy. Patin-Ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Jan-22	1-Feb-22 to 7-Feb-22	9-Feb-22	23-Feb-22	23-Feb-22	February 24 - 26, 2022	February 27 - March 1, 2022	4-Apr-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-	-	GoP	7,920,000.00		7,682,556.91		COA, HYGEIA, NACAP	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22		
320101108555000	Contract ID No. 22NB0032, Construction of Revetment along Wawa River, Wawa Bridge Section, Agusan del Sur, Sta. 0+000.00 – Sta. 0+300.00, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	24-Jan-22	1-Feb-22 to 7-Feb-22	9-Feb-22	23-Feb-22	23-Feb-22	February 24 - 26, 2022	February 27 - March 1, 2022	4-Apr-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-	-	GoP	26,460,000.00		26,060,576.66		COA, HYGEIA, NACAP	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22		
300226104203000	Contract ID No. 22NB0033, COMPLETION OF STILT TYPE 2 STOREY BUILDING, Philippine Normal University (PNU), Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	-	-	-	-	-	-	GoP	6,930,000.00		-		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	Cancelled (Disapproved Modification)	
300226104208000	Contract ID No. 22NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1), DOPMH, Provincial Compound, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	10-Mar-22	11-Mar-22	12-Mar-22 to 21-Mar-22	22-Mar-22	-	-	GoP	29,700,000.00		29,646,098.56		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		
300105200853000	Contract ID No. 22NB0035, Construction (Completion) of Quality Assurance Laboratory and Office Building, DPWH Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 - 21, 2022	22-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GoP	10,092,000.00		9,787,897.09		COA, HYGEIA, NACAP	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22		
300105200852000	Contract ID No. 22NB0036, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 - 21, 2022	22-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GoP	29,700,000.00		29,095,247.97		COA, HYGEIA, NACAP	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22		
-	Contract ID No. 22NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, 26th IB CAMP, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	-	-	-	-	-	-	GoP	6,930,000.00		-		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	Cancelled (Disapproved Modification)	
300220101062000	Contract ID No. 22NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 - 21, 2022	23-Mar-22	24-Mar-22	25-Mar-22 to 3-Apr-22	08-Apr-22	-	-	GoP	4,950,000.00		4,799,604.86		COA, HYGEIA, NACAP	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22		
300226104209000	Contract ID No. 22NB0039, CONSTRUCTION OF MULTI-PURPOSE BUILDING, San Vicente, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 - 21, 2022	22-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GoP	11,800,000.00		11,500,163.44		COA, HYGEIA, NACAP	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22		

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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
-	Contract ID No. 22NB0040, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	-	-	-	-	-	-	GoP	49,000,000.00		-		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	Cancelled (Disapproved Modification)
320101108558000	Contract ID No. 22NB0041, Construction of Bank Protection along Agusan River, Hawaylan Section, Agusan del Sur, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	4-Apr-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	49,000,000.00		48,949,790.36		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	
320101108559000	Contract ID No. 22NB0042, Construction of Bank Protection of Sianib River along Daang Maharlika, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	7-Mar-22	7-Mar-22	March 8 - 10, 2022	March 11 - 14, 2022	4-Apr-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	49,000,000.00		47,254,165.95		COA, HYGEIA, NACAP	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	
320101108553000	Contract ID No. 22NB0043, Construction of Flood Mitigation Structures along Andanan River Bank (Upstream), Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	21-Apr-22	21-Apr-22	April 22 - 25, 2022	April 26 - 29, 2022	6-May-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-	-	GoP	49,000,000.00		47,501,649.17		COA, HYGEIA, NACAP	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	
30021500626000	Contract ID No. 22NB0044, Construction of Road, Salvacion, Omat Road, Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 - 21, 2022	23-Mar-22	24-Mar-22	25-Mar-22 to 3-Apr-22	08-Apr-22	-	-	GoP	96,500,000.00		91,674,997.30		COA, HYGEIA, NACAP	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	
300217100116000	Contract ID No. 22NB0045, Construction of Magkiangkang, Villa Undayan – New Salem – Mt. Carmel – Mt. Arayat Bypass Road, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	21-Apr-22	21-Apr-22	April 22 - 25, 2022	April 26 - 29, 2022	6-May-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-	-	GoP	96,500,000.00		91,670,880.64		COA, HYGEIA, NACAP	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	
300215100625000	Contract ID No. 22NB0046, Construction of Road, Kauswagan – Maharlika (Phase I), Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	7-Feb-22	12-Feb-22 to 18-Feb-22	21-Feb-22	21-Apr-22	21-Apr-22	April 22 - 25, 2022	April 26 - 29, 2022	6-May-22	10-May-22	11-May-22 to 20-May-22	23-May-22	-	-	GoP	72,375,000.00		68,749,055.72		COA, HYGEIA, NACAP	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	
300200100003000	Contract ID No. 22NB0047, Rehabilitation/Improvement of Flood Mitigation Structures with Rechannelization along Andanan River Bank (Downstream), Bayugan City, Agusan del Sur	Maintenance Section	No	Competitive Bidding	16-Feb-22	22-Feb-22 to 28-Feb-22	1-Mar-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 – 21, 2022	22-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GoP	28,950,000.00		27,936,732.84		COA, HYGEIA, NACAP	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	
#####	Contract ID No. 22NB0048, Concreting of Purok 8, Brgy. Hamogaway FMR, Brgy. Hamogaway, Bayugan City, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-22	22-Feb-22 to 28-Feb-22	1-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22 to 28-Mar-22	29-Mar-22	-	-	GoP	11,940,000.00		11,462,327.92		COA, HYGEIA, NACAP	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	
-	Contract ID No. 22NB0049, Repair/Rehabilitation of Wawa River Flood Control, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	16-Feb-22	22-Feb-22 to 28-Feb-22	1-Mar-22	15-Mar-22	15-Mar-22	March 16 - 18, 2022	March 19 – 21, 2022	-	-	-	-	-	-	GoP	28,950,000.00		-		COA, HYGEIA, NACAP	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	
310104100454000	Contract ID No. 22NB0050, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1241+498.00-K1242+025.00, K1242+110.00-K1242+123.00, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	26-May-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	5,934,880.00		5,869,039.06		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	

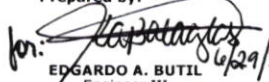
**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2022
(1st Semester)**

Code(PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of				Remarks (Explaining changes from the APP)
					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	
	Contract ID No. 22NB0051, Reconstruction to Concrete Pavement – along Daang Maharlika (Agusan-Davao Sect) (S00446MN) K1244+671.00 – K1244+684.50, K1246+980.00 – K1247+030.00, K1247+260.00 – K1247+570.00, K1248+196.00 – K1248+256.00, K1248+378.00 – K1248+550.00, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	26-May-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	14,011,060.00		13,830,400.41		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
300226104033000	Contract ID No. 22NB0052, Construction of Multi-Purpose Building, Philippine Normal University (PNU), Prosperidad, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	17-May-22	18-May-22	18-May-22 to 6-May-22	30-May-22	-	-	GoP	6,930,000.00		6,855,575.33		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
300226104198000	Contract ID No. 22NB0053, Construction of Multi-Purpose Building, 26th Infantry Battalion Camp, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	26-May-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	6,930,000.00		6,839,066.81		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
320101108557000	Contract ID No. 22NB0054, Construction of Bank Protection along Wawa River, Poblacion Sibagat Section, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	26-May-22	27-May-22	28-May-22 to 6-Jun-22	8-Jun-22	-	-	GoP	49,000,000.00		47,509,874.80		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
320102104199000	Contract ID No. 22NB0055, Construction of Bank Protection along Wawa River Protecting the National Road, along Bayugan-Esperanza Road (Crossing Luna Section), Agusan del Sur, Package 2, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	17-May-22	18-May-22	18-May-22 to 28-May-22	30-May-22	-	-	GoP	96,500,000.00		93,579,226.14		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
300111200351000	Contract ID No. 22NB0056, Rehabilitation of Road along NRJ Bayugan–Calaitan-Tandang Road, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	17-May-22	18-May-22	18-May-22 to 28-May-22	30-May-22	-	-	GoP	96,500,000.00		93,626,626.48		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
310107100236000	Contract ID No. 22NB0057, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan-Tandang Rd (S00457MN) K1275+374 – K1275+592, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	17-May-22	18-May-22	18-May-22 to 28-May-22	30-May-22	-	-	GoP	96,500,000.00		91,648,537.40		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
310107100237000	Contract ID No. 22NB0058, Construction of Road Slope Protection Structure – along NRJ Bayugan–Calaitan-Tandang Rd (S00457MN) K1273+550 – K1273+691, Bayugan, Agusan del Sur	Construction Section	No	Competitive Bidding	30-Mar-22	10-Apr-22 to 16-Apr-22	18-Apr-22	2-May-22	2-May-22	May 3 - 5, 2022	May 6 – 8, 2022	17-May-22	18-May-22	18-May-22 to 28-May-22	30-May-22	-	-	GoP	96,500,000.00		91,671,528.17		COA, HYGEIA, NACAP	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	
30011200351000	Contract ID No. 22GSNB0008, Supply & Delivery of fuel and lubricants for use in DPWH- Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Competitive Bidding	30-Mar-22	12-Apr-22 to 18-Apr-22	18-Apr-22	4-May-22	4-May-22	May 5 - 6, 2022	May 7 - 9, 2022	2-Jun-22	3-Jun-22	4-Jun-22 to 13-Jun-22	15-Jun-22	-	-	GoP	4,314,408.22		3,732,300.00		COA, Chamber of Commerce, HYGEIA	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	

**DPDH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2022
(1st Semester)**

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)
					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			
	Purchase Request No. 22-03-0011, Supply and Delivery of Electrical Supplies for use in DPWH-DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	68,477.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
200000100018000	Purchase Request No. 22-03-0012, Pakyaw Labor	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	18-Apr-22 to 24-Apr-22	n/a	25-Apr-22	25-Apr-22	April 26- May 2, 2022	April 26- May 2, 2022	May 4, 2022	27-Jun-22	-	-	-	-	GoP	190,568.62	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000	Purchase Request No. 22-03-0013, Pakyaw Labor	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	18-Apr-22 to 24-Apr-22	n/a	25-Apr-22	25-Apr-22	April 26- May 2, 2022	April 26- May 2, 2022	4-May-22	20-May-22	-	-	-	-	GoP	20,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
-	Purchase Request No. 22-04-0017, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning & Design Section Vehicles	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	197,303.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 22-04-0018, 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	19-May-22 to 26-Apr-22	n/a	26-May-22	26-May-22	May 27- June 1, 2022	May 27- June 1, 2022	2-Jun-22	-	-	-	-	-	GoP	398,584.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310107100236000	Purchase Request No. 22-05-0021, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur 1st DEO, Patinay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	No	Shopping	n/a	30-May-22 to 5-Jun-22	n/a	6-Jun-22	6-Jun-22	June 7-13, 2022	June 7-13, 2022	14-Jun-22	-	-	-	-	-	GoP	495,872.00	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of On-going Procurement Activities																			PhP2,034,853,727.84											

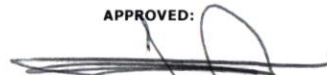
Prepared by:

for: 
EDGARDO A. BUTIL
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


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

APPROVED:


EMEDEO C. ONTAL
District Engineer
Head of the Procuring Entity