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

January 13, 2022

DPWH-RMU-HRAS
DATE: JAN 14 2022
FILE NO. 920.1
0094

MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive Port Area, Manila

ATTENTION : **PROCUREMENT SERVICE**

RE: SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER OF FY 2021

M a d a m:

In compliance with the GPPB CIRCULAR 02-2020 dated May 20, 2020, submitted are the approved Procurement Monitoring Report (PMR) as of December 31, 2021, for the 2nd Semester for Civil Works, Goods & Services, and Consulting Services using the prescribed format, this district.

Very truly yours,

BEN ALDEN R. SERNA
OIC-District Engineer

R13.11/BAC/jsh

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2021 (2nd 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	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
300117210433000.PC	**21NC0037:** Construction/Improvement of Circumferential Road along Marsh Road, Bunawan Section, Phase II, Agusan del Sur (Bunawan)	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Jan-21	04-Feb-21	09-Mar-21	09-Mar-21	12-Mar-21	17-Mar-21	31-Mar-21	25-Aug-21	03-Sep-21	07-Sep-21	-	-	GoP	9,900,000.00	-	9,900,000.00	9,578,696.39	-	9,578,696.39	COA, NACAP, PICE, LGU,CCWI	01-Feb-21	01-Feb-21	01-Feb-21	09-Mar-21	09-Mar-21	-	
320101107175000.PC	**21NC0076:** Construction of Bank Protection of Agusan River Protecting Sta. Josefa Bridge, Sta. 0+000-Sta.0+160, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Apr-21	22-Apr-21	29-Apr-21	20-May-21	20-May-21	24-May-21	May 25-26, 2021	02-Jun-21	19-Jul-21	28-Jul-21	30-Jul-21	-	-	GoP	49,000,000.00	-	49,000,000.00	47,501,639.16	-	47,501,639.16	COA, NACAP, PICE, LGU,CCWI	23-Apr-21	23-Apr-21	23-Apr-21	20-May-21	20-May-21	-	
320101107176000.PC	**21NC0077 Re-Ad:** Construction of River Bank Protection of Ihawan River, Sta. 0+000.00-0+165.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Apr-21	22-Apr-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	22-Jun-21	24-Jun-21	16-Jul-21	23-Jul-21	27-Jul-21	-	-	GoP	49,000,000.00	-	49,000,000.00	47,529,691.19	-	47,529,691.19	COA, NACAP, PICE, LGU,CCWI	23-Apr-21	23-Apr-21	23-Apr-21	15-Jun-21	15-Jun-21	-	
310201100856000.PC	**21NC0080:** Road Widening along Daang Maharlika (Agusan-Davao Sect) k1318+544-k1319+581, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	28-Jun-21	07-Jul-21	09-Jul-21	-	-	GoP	29,400,000.00	-	29,400,000.00	28,517,966.02	-	28,517,966.02	COA, NACAP, PICE, LGU,CCWI	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
320102104445000.PC	**21NC0081:** Rehabilitation of Adlayan River Bank. Sta. 0+000-Sta. 0+028.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	30-Jul-21	8/10/	12-Aug-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,751,371.39	-	4,751,371.39	COA, NACAP, PICE, LGU,CCWI	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
320101107177000.PC	**21NC0082:** Construction/ Improvement of River Bank Protection of Ihawan River (Phase 2), Sta. 0+000.00-0+035.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	17-Aug-21	25-Aug-21	27-Aug-21	-	-	GoP	9,800,000.00	-	9,800,000.00	9,488,234.07	-	9,488,234.07	COA, NACAP, PICE, LGU,CCWI	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
320102104444000.PC	**21NC0083:** Construction of River Bank Protection along Ihawan River, Sta. 0+000.00-0+018, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	24-May-21	May 25-26, 2021	02-Jun-21	16-Jul-21	23-Jul-21	27-Jul-21	-	-	GoP	4,900,000.00	-	4,900,000.00	4,786,174.07	-	4,786,174.07	COA, NACAP, PICE, LGU,CCWI	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
320101107178000.PC	**21NC0084:** Improvement/ Rehabilitation of Adlayan Riverbank, Sta. 0+000-Sta. 0+055.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Apr-21	29-Apr-21	06-May-21	20-May-21	20-May-21	24-May-21	May 24-25, 2021	02-Jun-21	16-Jul-21	23-Jul-21	27-Jul-21	-	-	GoP	9,800,000.00	-	9,800,000.00	9,503,103.29	-	9,503,103.29	COA, NACAP, PICE, LGU,CCWI	30-Apr-21	30-Apr-21	30-Apr-21	20-May-21	20-May-21	-	
200000100019000	**21NC0086:** Repair/ Maintenance of DILG Building PNP-Staff House Building (Phase III), Rosario, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-May-21	12-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	22-Jun-21	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	2,000,000.00	2,000,000.00	-	1,956,762.65	1,956,762.65	-	COA, NACAP, PICE, LGU,CCWI	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
200000100019000	**21NC0087:** Repair/ Maintenance of DPWH Building Quality Assurance Laboratory (Phase II), Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	5/4/2021	12-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	1,000,000.00	1,000,000.00	-	986,239.25	986,239.25	-	COA, NACAP, PICE, LGU,CCWI	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
200000100017000	**21NC0088:** 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	17-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	June 22-23, 2021	24-Jun-21	24-Jun-21	05-Jul-21	06-Jul-21	-	-	GoP	1,164,751.83	1,164,751.83	-	1,151,898.98	1,151,898.98	-	COA, NACAP, PICE, LGU,CCWI	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-21	-	
310201100857000.PC	**21NC0092:** Road Widening along Daang Maharlika (Agusan-Davao Section) K1341+000.00-K1341+230.00; K1376+726.00-K1376+841.00; K1376+891.00-K1376+896.00, Bunawan	Construction Section	NO	Competitive Bidding	17-May-21	24-May-21	31-May-21	15-Jun-21	15-Jun-21	17-Jun-21	June 23-24, 2021	24-Jun-21	16-Jul-21	23-Jul-21	27-Jul-21	-	-	GoP	14,561,820.00	-	14,561,820.00	14,112,351.69	-	14,112,351.69	COA, NACAP, PICE, LGU,CCWI	25-May-21	25-May-21	25-May-21	15-Jun-21	15-Jun-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	
300104226292000.PC	**21NC0093:** Construction (Extension) of Municipal Disaster Risk Reduction Management Building, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-May-21	26-May-21	02-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	06-Jul-21	08-Jul-21	-	-	GoP	14,850,000.00	-	14,850,000.00	14,395,926.85	-	14,395,926.85	COA, NACAP, PICE, LGU,CCWI	26-May-21	26-May-21	26-May-21	17-Jun-21	17-Jun-21	-	
300104226294000.PC	**21NC0094:** Construction of Multi-Purpose Building (Public Terminal), Barangay Poblacion, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-May-21	26-May-21	02-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	06-Jul-21	08-Jul-21	-	-	GoP	9,900,000.00	-	9,900,000.00	9,684,821.03	-	9,684,821.03	COA, NACAP, PICE, LGU,CCWI	26-May-21	26-May-21	26-May-21	17-Jun-21	17-Jun-21	-	
300116201297000.PC	**21NC0098:** Concreting of National Road Junction Purok 3 to Purok 5, Brgy. Cabantao FMR, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jul-21	08-Jul-21	16-Jul-21	03-Aug-21	03-Aug-21	05-Aug-21	09-Aug-21	17-Jul-21	18-Aug-21	26-Aug-21	31-Aug-21	-	-	GoP	12,437,500.00	-	12,437,500.00	12,234,704.77	-	12,234,704.77	COA, NACAP, PICE, LGU,CCWI	12-Jul-21	12-Jul-21	12-Jul-21	03-Aug-21	03-Aug-21	-	
300116203641000.PC	**21NC0099:** Construction/ Improvement of Bunawan-Veruela Road, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Aug-21	03-Aug-21	10-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	27-Aug-21	31-Aug-21	31-Aug-21	09-Sep-21	13-Sep-21	-	-	GoP	82,025,000.00	-	82,025,000.00	79,377,240.80	-	79,377,240.80	COA, NACAP, PICE, LGU,CCWI	06-Aug-21	06-Aug-21	06-Aug-21	24-Aug-21	24-Aug-21	-	
300117210427000.PC	**21NC0100:** Construction/ Improvement of Bunawan-Veruela Road, Phase II, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Aug-21	03-Aug-21	10-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	27-Aug-21	31-Aug-21	29-Sep-21	08-Oct-21	12-Oct-21	-	-	GoP	9,900,000.00	-	9,900,000.00	9,580,857.54	-	9,580,857.54	COA, NACAP, PICE, LGU,CCWI	06-Aug-21	06-Aug-21	06-Aug-21	24-Aug-21	24-Aug-21	-	
200000100018000	**22NC0006:** Repair/ Rehabilitation of Road Approach of Padigusan Bridge along Daang Maharlika (Agusan-Davao) Road, Rosario, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	October 1,202	08-Oct-21	ctober 15, 20	October 29, 2021	October 29, 2021	03-Nov-21	12-Nov-21	12-Nov-21	15-Nov-21	23-Nov-21	25-Nov-21	-	-	GoP	372,350.00	372,350.00	-	372,348.05	372,348.05	-	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	29-Oct-21	29-Oct-21	-	
300104226280000	**21NC0005 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Caigangan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	984,165.04	-	984,165.04	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226287000	**21NC0006 Re-Ad:** Construction of Multi-Purpose Building of Barangay Valentina, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	986,559.05	-	986,559.05	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226303000	**21NC0007 Re-Ad:** Construction of Multi-Purpose Building of Barangay New Visayas, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	987,678.24	-	987,678.24	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226300000	**21NC0008 Re-Ad:** Construction of Multi-Purpose Building of Barangay Bitan-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Dec-20	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	987,145.40	-	987,145.40	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226302000	**21NC0013 Re-Ad:** Construction of Multi-Purpose Building of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	979,092.70	-	979,092.70	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226293000	**21NC0019 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Pisaan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,885,582.37	-	4,885,582.37	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226307000	**21NC0020 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,885,674.83	-	4,885,674.83	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
300104226296000	**21NC0021 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Sampaguita, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,887,664.06	-	4,887,664.06	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	

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3001042262970000	**21NC0022 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Nueva Gracia, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,888,098.24	-	4,888,098.24	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042263060000	**21NC0023 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Jan-21	24-Nov-21	01-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,889,627.67	-	4,889,627.67	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262980000	**21NC0024 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Langkilaan, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,888,941.06	-	4,888,941.06	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262990000	**21NC0030 Re-Ad:** Construction of Multi-Purpose Building of Brgy. Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	3,465,000.00	-	3,465,000.00	3,408,059.31	-	3,408,059.31	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262880000	**21NC0042 Re-Ad:** Construction of Isolation/Multi-Purpose Building of Brgy. Tagbayagan, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,883,528.26	-	4,883,528.26	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262910000	**21NC0043 Re-Ad:** Construction of Multi-Purpose Building of Barangay Novele, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	988,461.84	-	988,461.84	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262860000	**21NC0044 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Sayon, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	987,933.01	-	987,933.01	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262830000	**21NC0054 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Patrocenio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,188,000.00	-	1,188,000.00	1,173,651.67	-	1,173,651.67	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262850000	**21NC0055 Re-Ad:** Construction of Multi-Purpose Building of Brgy. San Vicente, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	988,925.50	-	988,925.50	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042262840000	**21NC0057 Re-Ad:** Construction of Multi-Purpose Hall of Barangay Salvacion, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	25-Jan-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,188,000.00	-	1,188,000.00	1,172,840.39	-	1,172,840.39	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042263010000	**21NC0058 Re-Ad:** Construction of Multi-Purpose Building of Brgy. 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	700,000.00	-	700,000.00	692,645.42	-	692,645.42	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042263050000	**21NC0059 Re-Ad:** Construction of Multi-Purpose Building of Barangay Das-Agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	989,215.21	-	989,215.21	COA, NACAP, PICE, LGU,CCWI	24-Nov-21	24-Nov-21	24-Nov-21	21-Dec-21	21-Dec-21	-	
3001042263040000	**21NC0060 Re-Ad:** Construction of Multi-Purpose Building of Barangay Sta. Ana, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	1,000,000.00	-	1,000,000.00	986,690.75	-	986,690.75	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
3001032038420000	**21NC0061 Re-Ad:** Construction of Multi-Purpose Building Libertad National High School, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-Feb-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	2,940,000.00	-	2,940,000.00	2,900,021.04	-	2,900,021.04	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
3001042262810000	**21NC0085 Re-Ad:** Construction of Building PNP-PMFC in Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,873,281.97	-	4,873,281.97	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
3001172104240000	**21NC0090 Re-Ad:** Concreting of Purok 4 - Purok 5 Tagapua Barangay Road, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	9,538,639.53	-	9,538,639.53	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	

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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	
300117210430000	**21NC0091 Re-Ad:** Concreting of Maba-Basilica FMR, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-May-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	10,296,000.00	-	10,296,000.00	9,996,211.98	-	9,996,211.98	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
300104226295000	**21NC0095 Re-Ad:** Improvement of DEO Building in Barangay Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,868,231.95	-	4,868,231.95	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
300117210428000	**21NC0096 Re-Ad:** Concreting of Mambaos - Pamangotan - Maputing FMR, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	9,599,747.41	-	9,599,747.41	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
300117210431000	**21NC0097 Re-Ad:** Construction/Concreting of Road at New Bunawan Townsite San Teodoro, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	4,803,466.65	-	4,803,466.65	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
300117210429000	**21NC0101 Re-Ad:** Concreting of San Patricio - Halapitan FMR, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	01-Jun-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	29-Dec-21	31-Dec-21	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	9,574,683.40	-	9,574,683.40	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
300117210432000	**21NC0102:** Improvement in the Intersection of Daang Maharlika (Agusan - Davao Section) - NRJ Cuevas - Bislig and NRJ Cuevas - Sta. Josefa Roads, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Aug-21	13-Oct-21	21-Oct-21	09-Nov-21	09-Nov-21	12-Nov-21	19-Nov-21	22-Nov-21	31-Dec-21	-	-	-	-	GoP	19,800,000.00	-	19,800,000.00	19,204,351.72	-	19,204,351.72	COA, NACAP, PICE, LGU,CCWI	29-Nov-21	29-Nov-21	29-Nov-21	22-Dec-21	22-Dec-21	-	
																		Total Alloted Budget of Procurement Activities		443,688,421.83												
																		Total Contract Price of Procurement Actitvites Conducted					431,390,842.86									
																		Total Savings (Total Alloted Budget - Total Contract Price)				12,297,578.97										

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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	
ON-GOING PROCUREMENT ACTIVITIES																																
	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	24-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	27-Sep-21	27-Sep-21	27-Sep-21	19-Oct-21	19-Oct-21	-	On-going Procurement Activities
	22NC0002: Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	24-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	-	-	-	-	-	-	-	-	GoP	47,712,064.00	-	47,712,064.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	27-Sep-21	27-Sep-21	27-Sep-21	19-Oct-21	19-Oct-21	-	On-going Procurement Activities
	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	24-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	-	-	-	-	-	-	-	-	GoP	29,400,000.00	-	29,400,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	27-Sep-21	27-Sep-21	27-Sep-21	19-Oct-21	19-Oct-21	-	On-going Procurement Activities
	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	24-Sep-21	27-Sep-21	04-Oct-21	19-Oct-21	19-Oct-21	-	-	-	-	-	-	-	-	GoP	29,400,000.00	-	29,400,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	27-Sep-21	27-Sep-21	27-Sep-21	19-Oct-21	19-Oct-21	-	On-going Procurement Activities
	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	1-Oct-21	8-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	29-Oct-21	29-Oct-21	-	On-going Procurement Activities

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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	
	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	6-Oct-21	8-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	29-Oct-21	29-Oct-21	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	On-going Procurement Activities
	22NC0009: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Daang Maharlika Bunawan Brook – Tagbayangbang Road Leading to	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	On-going Procurement Activities
	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	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	On-going Procurement Activities
	22NC0011: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion – Conception – Sayon – Tagmanoro – Awao Crossing Doldol Road Leading to Tugpan	Construction Section	YES	Competitive Bidding	13-Oct-21	19-Oct-21	27-Oct-21	11-Nov-21	11-Nov-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Oct-21	19-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	28-Oct-21	28-Oct-21	28-Oct-21	18-Nov-21	18-Nov-21	-	On-going Procurement Activities
	22NC0016: Construction of Multi-Purpose Building, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	2-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Nov-21	03-Nov-21	03-Nov-21	23-Nov-21	23-Nov-21	-	On-going Procurement Activities
	22NC0017: Construction of Multi-Purpose Building, Purok 4, Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	2-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Nov-21	03-Nov-21	03-Nov-21	23-Nov-21	23-Nov-21	-	On-going Procurement Activities
	22NC0018: Construction of Multi-Purpose Building, Barangay Langkila-an, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Oct-21	2-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	-	GoP	6,930,000.00	-	6,930,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Nov-21	03-Nov-21	03-Nov-21	23-Nov-21	23-Nov-21	-	On-going Procurement Activities
	22NC0019: Construction of Road, Junction San Patricio – Magbuya – Comota Road, Brgy. Comota, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	4-Nov-21	9-Nov-21	17-Nov-21	02-Dec-21	02-Dec-22	-	-	-	-	-	-	-	-	GoP	62,725,000.00	-	62,725,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	10-Nov-21	10-Nov-21	10-Nov-21	02-Dec-21	02-Dec-21	-	On-going Procurement Activities
	22NC0020: Construction of Road, NRJ Osmeña – Comota – Lydia Road, Brgy. Lydia, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	4-Nov-21	11-Nov-21	18-Nov-21	07-Dec-21	07-Dec-22	-	-	-	-	-	-	-	-	GoP	62,725,000.00	-	62,725,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	11-Nov-21	11-Nov-21	11-Nov-21	07-Dec-21	07-Dec-21	-	On-going Procurement Activities
	22NC0021: Preventive Maintenance (Asphalt Overlay) along Daang Maharlika (Agusan-Davao Sect) K1375+884 – K1376+896, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	4-Nov-21	17-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	-	-	-	-	-	-	-	-	GoP	19,600,000.00	-	19,600,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	18-Nov-21	18-Nov-21	18-Nov-21	09-Dec-21	09-Dec-21	-	On-going Procurement Activities
	22NC0022: Construction of Circumferential Road along Marsh Road, Bunawan Section, Agusan del Sur	Construction Section	YES	Competitive Bidding	9-Nov-21	17-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	-	-	-	-	-	-	-	-	GoP	39,200,000.00	-	39,200,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	18-Nov-21	18-Nov-21	18-Nov-21	09-Dec-21	09-Dec-21	-	On-going Procurement Activities

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	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	Construction Section	YES	Competitive Bidding	9-Nov-21	17-Nov-21	24-Nov-21	09-Dec-21	09-Dec-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	18-Nov-21	18-Nov-21	18-Nov-21	09-Dec-21	09-Dec-21	-	On-going Procurement Activities
	22NC0024: Road Widening along Daang Maharlika (Agusan-Davao Sect) – K1350+000 – K1351+634, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	15-Nov-21	19-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	-	-	-	-	-	-	-	-	GoP	63,069,505.00	-	63,069,505.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Nov-21	19-Nov-21	19-Nov-21	14-Dec-21	14-Dec-21	-	On-going Procurement Activities
	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	15-Nov-21	19-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Nov-21	19-Nov-21	19-Nov-21	14-Dec-21	14-Dec-21	-	On-going Procurement Activities
	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	15-Nov-21	19-Nov-21	25-Nov-21	December 14, 2021	14-Dec-21	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	19-Nov-21	19-Nov-21	19-Nov-21	14-Dec-21	14-Dec-21	-	On-going Procurement Activities
	22NC0027: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasuerte-Caimpogan Road Leading to Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San	Construction Section	YES	Competitive Bidding	24-Nov-21	3-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	-	-	-	-	-	-	-	-	GoP	2,928,240.00	-	2,928,240.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	On-going Procurement Activities
	22NC0028: Construction/ Improvement of Access Road Leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Barangay Road Support to Rubber IC, Bunawan, Agusan del	Construction Section	YES	Competitive Bidding	2-Dec-21	3-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	-	-	-	-	-	-	-	-	GoP	2,812,600.00	-	2,812,600.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	On-going Procurement Activities
	22NC0029: Construction of Bunawan-Veruela Road, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	2-Dec-21	3-Dec-21	13-Dec-21	28-Dec-21	28-Dec-21	-	-	-	-	-	-	-	-	GoP	39,200,000.00	-	39,200,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	-	On-going Procurement Activities
	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	6-Dec-21	17-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	-	-	-	-	-	-	-	-	GoP	3,000,000.00	3,000,000.00	-	-	-	-	COA, NACAP, PICE, LGU,CCWI	17-Dec-21	17-Dec-21	17-Dec-21	11-Jan-22	11-Jan-22	-	On-going Procurement Activities
	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	-	-	-	-	-	-	-	-	GoP	1,980,000.00	-	1,980,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	17-Dec-21	17-Dec-21	17-Dec-21	11-Jan-22	11-Jan-22	-	On-going Procurement Activities
	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	Construction Section	NO	Competitive Bidding	5-Jan-22	12-Jan-22	19-Jan-22	03-Feb-22	03-Feb-22	-	-	-	-	-	-	-	-	GoP	5,635,000.00	-	5,635,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	-	On-going Procurement Activities
	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	5-Jan-22	12-Jan-22	19-Jan-22	03-Feb-22	03-Feb-22	-	-	-	-	-	-	-	-	GoP	2,450,000.00	-	2,450,000.00	-	-	-	COA, NACAP, PICE, LGU,CCWI	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	-	On-going Procurement Activities
													Total Alloted Budget of On-going Procurement Activities							487,817,409.00												

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
Asst. District Engineer
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 Consulting Services as of December 30, 2021 (2nd 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																																
200000100744000	**21CSNC0002:** Consulting Services for the Conduct of Pre-Feasibility Study of the Proposed Trento South East Diversion Road, Trento, Agusan del Sur	Planning Section	NO	Competitive Bidding	17-Aug-21	18-Aug-21	11-Oct-21	07-Sep-21	10-Nov-21	11-Nov-21	23-Nov-21	02-Dec-21	06-Dec-21	20-Dec-21	23-Dec-21	-	-	GoP	8,500,000.00	-	8,500,000.00	7,225,000.00	-	7,225,000.00	COA, NACAP, PICE, LGU,CCWI	18-Aug-21	18-Aug-21	18-Aug-21	11-Nov-21	11-Nov-21	-	
200000100744000	**21CSNC0003:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2022 Infrastructure Projects Cluster 1	Planning Section	NO	Competitive Bidding	22-Sep-21	08-Oct-21	11-Nov-21	18-Oct-21	06-Dec-21	07-Dec-21	15-Dec-21	22-Dec-21	23-Dec-21	04-Jan-22	06-Jan-22	-	-	GoP	943,016.20	-	943,016.20	608,245.45	-	608,245.45	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	07-Dec-21	07-Dec-21	-	
200000100744000	**21CSNC0004:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2022 Infrastructure Projects Cluster 2	Planning Section	NO	Competitive Bidding	22-Sep-21	08-Oct-21	11-Nov-21	18-Oct-21	06-Dec-21	07-Dec-21	15-Dec-21	22-Dec-21	23-Dec-21	04-Jan-22	06-Jan-22	-	-	GoP	815,173.04	-	815,173.04	525,786.61	-	525,786.61	COA, NACAP, PICE, LGU,CCWI	08-Oct-21	08-Oct-21	08-Oct-21	07-Dec-21	07-Dec-21	-	
																		Total Alloted Budget of Procurement Activities		10,258,189.24												
																		Total Contract Price of Procurement Actitvites Conducted					8,359,032.06									
																		Total Savings (Total Alloted Budget - Total Contract Price)				1,899,157.18										

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)
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
																		Total Alloted Budget of On-going Procurement Activities		0.00												

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairperson

APPROVED:

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

ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report for Goods & Services as of December 31, 2021 (2nd 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																																
300203102005000 .EAO	021-07-050- Procurement various spare parts for use in service vehicle SHH-258	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/29/21	06/29/21	07/01/21	07/01/21	07/02/21	07/05/21	07/08/21	07/22/21	10/22/21	10/22/21	GoP	12,500.00	-	12,500.00	10,040.00	-	10,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300203102006000 .EAO	021-07-051- Procurement Steel Aluminum Showcase for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	06/29/21	06/29/21	07/01/21	07/01/21	07/02/21	07/05/21	07/08/21	07/22/21	10/22/21	10/22/21	GoP	216,000.00	-	216,000.00	215,215.00	-	215,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-07-052- Procurement of Thermoplastic Materials for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	06/29/21	06/29/21	07/01/21	07/01/21	07/02/21	07/05/21	07/08/21	07/19/21	09/06/21	09/06/21	GoP	998,240.54	998,240.54	-	992,880.00	992,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000,300203102005000.EAO,30020310 2008000.EAO,310201100521000.EAO,3102011005210 00.EAO & 301020110052100 0.EAO	021-07-053- Procurement of 15,000 ltrs Diesoline for use in PDS,QAS,FMS, Const. Section, Proc. Unit, ADE & DE's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	06/29/21	06/29/21	07/01/21	07/01/21	07/02/21	07/05/21	07/08/21	07/22/21	10/22/21	10/22/21	GoP	750,000.00	-	750,000.00	720,000.00	-	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-07-054- Procurement of 15,000 ltrs Diesoline for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	06/29/21	06/29/21	07/01/21	07/01/21	07/02/21	07/05/21	07/08/21	07/14/21	10/14/21	10/14/21	GoP	825,000.00	825,000.00	-	720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101147000.EA O	021-07-055- Procurement various spare parts and repair for use in service vehicle LAA-5329	Const. Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/21	07/09/21	07/16/21	07/29/21	10/29/21	10/29/21	GoP	36,700.00	-	36,700.00	32,278.23	-	32,278.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101143000 .EAO	021-07-056- Procurement various spare parts for use in service vehicle 1101-243896	Const. Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/21	07/13/21	07/15/21	07/29/21	10/29/21	10/29/21	GoP	26,000.00	-	26,000.00	24,030.98	-	24,030.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101143000 .EAO	021-07-057- Procurement various spare parts for use in service vehicle ZAA-7727	Const. Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/21	07/08/21	07/15/21	07/29/21	10/29/21	10/29/21	GoP	34,180.31	-	34,180.31	34,180.31	-	34,180.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30011720755 9000.EAO	021-07-058- Procurement of Machine Motor for Coring Machine	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/15/21	07/15/21	07/16/21	07/19/21	07/21/21	07/22/21	07/26/21	08/26/21	11/26/21	11/26/21	GoP	45,000.00	-	45,000.00	44,000.00	-	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000010001 8000	021-07-059- Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/15/21	07/15/21	07/16/21	07/19/21	07/21/21	07/22/21	07/27/21	08/10/21	09/10/21	09/10/21	GoP	211,000.00	211,000.00	-	210,700.00	210,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	021-07-060- Procurement of various spare parts for use in service vehicle KAB-9166	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/15/21	07/15/21	07/16/21	07/19/21	07/21/21	07/22/21	07/27/21	08/10/21	11/10/21	11/10/21	GoP	111,200.00	-	111,200.00	107,800.00	-	107,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-07-062- Procurement of Reflectorized Paints & Brushes for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/15/21	07/15/21	07/16/21	07/19/21	07/21/21	07/22/21	07/27/21	08/10/21	09/10/21	09/10/21	GoP	679,705.02	679,705.02	-	679,709.00	679,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	021-07-063- Procurement of 3,000 ltrs. Special Gasoline	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/15/21	07/15/21	07/16/21	07/19/21	07/21/21	07/22/21	07/27/21	08/10/21	09/10/21	09/10/21	GoP	165,000.00	165,000.00	-	164,700.00	164,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117207560000.EAO &300204101149000.EAO	021-08-064- Procurement of 1 unit Transformer & services	Supply & Property Unit	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/21	08/04/21	08/05/21	08/16/21	08/26/21	08/26/21	GoP	209,763.68	-	209,763.68	-	-	209,763.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30020410 1146000.E AO	021-08-065- Procurement of PCB Board and Installtion	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	08/04/21	08/05/21	08/06/21	08/09/21	08/10/21	08/27/21	11/29/21	11/29/21	GoP	80,000.00	-	80,000.00	70,000.00	-	70,000.00	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	021-08-066- Procurement Emulsified Asphalt & Asphalt Cement for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	08/04/21	08/05/21	08/06/21	08/09/21	08/10/21	08/23/21	09/23/21	09/23/21	GoP	986,311.62	986,311.62	-	966,582.00	966,582.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-08-067- Procurement 311 cu.m Item 703 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	08/04/21	08/05/21	08/06/21	08/09/21	08/10/21	08/20/21	09/10/21	09/10/21	GoP	500,000.00	500,000.00	-	494,490.00	494,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-08-068- Procurement of Tire Tubeless & Chamois for use in service vehicle 123002	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/10/21	08/10/21	08/11/21	08/12/21	08/13/21	08/16/21	08/18/21	08/25/21	10/11/21	10/11/21	GoP	48,400.00	48,400.00	-	45,150.00	45,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-08-069- Procurement of 4 pcs RIM #12 for use in service vehicle 120110	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/10/21	08/10/21	08/11/21	08/12/21	08/13/21	08/16/21	08/18/21	08/25/21	10/11/21	10/11/21	GoP	14,000.00	14,000.00	-	13,200.00	13,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-08-070- Procurement of 4 pcs Tire Tubeless for use in service vehicle SHK-302	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/10/21	08/10/21	08/11/21	08/12/21	08/13/21	08/16/21	08/18/21	08/25/21	10/25/21	10/25/21	GoP	49,800.00	49,800.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-08-071- Procurement of 4 pcs Tire Tubeless, Battery & Car Freshener for use in service vehicle SHH-257	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	08/10/21	08/10/21	08/11/21	08/12/21	08/13/21	08/16/21	08/18/21	08/25/21	11/25/21	11/25/21	GoP	59,600.00	59,600.00	-	47,200.00	47,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101144000.EAO	021-08-072- Procurement of various spare parts and repair for use in service vehicle ZAA-7727	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/21	08/20/21	08/23/21	08/27/21	11/29/21	11/29/21	GoP	162,600.00	-	162,600.00	159,226.30	-	159,226.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102104444500.EAO	021-08-073- Procurement of 4 pcs Tire Tubeless for use in service vehicle SHH-104	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/21	08/17/21	08/18/21	08/19/21	08/20/21	08/23/21	08/25/21	09/20/21	11/22/21	11/22/21	GoP	48,000.00	-	48,000.00	43,600.00	-	43,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-08-074- Procurement of 4 pcs Seat Cover & Center Link for use in service vehicle SHH-115	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/21	08/17/21	08/18/21	08/19/21	08/20/21	08/23/21	08/25/21	09/10/21	11/10/21	11/10/21	GoP	29,000.00	29,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-08-075- Procurement of 4 pcs Tire Tubeless for use in service vehicle 151008	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	08/17/21	08/17/21	08/18/21	08/19/21	08/20/21	08/23/21	08/25/21	09/10/21	11/10/21	11/10/21	GoP	50,000.00	50,000.00	-	49,800.00	49,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300204101144000.EAO	021-08-076- Procurement of 6, 000 ltrs Diesoline for use in Generator Set	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	08/17/21	08/17/21	08/18/21	08/19/21	08/20/21	08/23/21	08/25/21	09/09/21	12/09/21	12/09/21	GoP	330,000.00	-	330,000.00	318,000.00	-	318,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100514000	021-08-077- Procurement of various spare parts and repair for use in service vehicle KAB-9166	Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/21	08/23/21	08/25/21	09/10/21	12/10/21	12/10/21	GoP	27,210.00	-	27,210.00	26,128.85	-	26,128.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102104444000.EAO	021-08-078- Procurement of various spare parts and repair for use in service vehicle SHH-258	Finance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/21	08/23/21	08/25/21	09/15/21	12/15/21	12/15/21	GoP	50,342.25	-	50,342.25	50,342.25	-	50,342.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102104444000.EAO	021-09-079- Procurement of Cartering Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/21	08/24/21	08/25/21	08/26/21	08/27/21	08/31/21	09/01/21	09/03/21	09/23/21	09/23/21	GoP	36,277.50	-	36,277.50	30,900.00	-	30,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-09-080- Procurement of Unleaded Gasoline & 2T Oil	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	08/24/21	08/24/21	08/25/21	08/26/21	08/27/21	08/31/21	09/07/21	09/23/21	12/23/21	12/23/21	GoP	497,500.00	497,500.00	-	485,800.00	485,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	021-09-081-Procurment of materials and labor for network installation	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	08/24/21	08/24/21	08/25/21	08/26/21	08/27/21	08/31/21	09/07/21	10/01/21	12/01/21	12/01/21	GoP	69,960.00	-	69,960.00	68,544.00	-	68,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-09-082- Procurement of 186 cu.m Item 200 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	08/24/21	08/24/21	08/25/21	08/26/21	08/27/21	08/31/21	09/07/21	09/22/21	10/12/21	10/12/21	GoP	133,389.56	133,389.56	-	132,432.00	132,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000	021-09-083- Procurement of Special Gasoline & Oil 4T for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	08/24/21	08/24/21	08/25/21	08/26/21	08/27/21	08/31/21	09/07/21	09/23/21	12/23/21	12/23/21	GoP	397,500.00	397,500.00	-	396,005.00	396,005.00	-	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)	
200000100764000	021-09-084- Procurement of various spare parts and repair for use in service vehicle SHR-321	Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/21	09/13/21	09/13/21	09/21/21	12/21/21	12/21/21	GoP	170,290.00	-	170,290.00	168,488.11	-	168,488.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110717800 0.EAO &320102104445000.EAO	021-09-085- Procurement of 1 unit Aircon & Installation	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/31/21	N/A	09/06/21	09/06/21	09/07/21	09/08/21	09/09/21	09/10/21	09/14/21	09/27/21	12/27/21	12/27/21	GoP	250,000.00	-	250,000.00	234,000.00	-	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	021-09-086- Procurement of various spare parts and Tire Tubeless for use in service vehicle 150810	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/31/21	N/A	09/06/21	09/06/21	09/07/21	09/08/21	09/09/21	09/10/21	09/14/21	09/30/21	12/31/21	12/31/21	GoP	75,100.00	-	75,100.00	72,400.00	-	72,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-10-087- Procurement of various spare parts for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/06/21	10/15/21	12/01/21	12/01/21	GoP	66,400.00	66,400.00	-	64,300.00	64,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	021-10-088- Procurement of various spare parts for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/06/21	10/20/21	12/20/21	12/20/21	GoP	14,250.00	-	14,250.00	14,100.00	-	14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117210427000.EAO & 300104226292000.EAO	021-10-089- Procurement of various spare parts for use in service vehicle SHH-104	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/06/21	10/20/21	12/20/21	12/20/21	GoP	128,000.00	-	128,000.00	122,550.00	-	122,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104226292000.EAO	021-10-090- Procurement of 1 unit Printer	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/06/21	10/15/21	12/15/21	12/15/21	GoP	30,000.00	-	30,000.00	28,970.00	-	28,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300107200963000.EAO	021-10-091- Procurement of 1 unit Computer Desktop & UPS	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/06/21	10/15/21	11/15/21	11/15/21	GoP	143,000.00	-	143,000.00	142,750.00	-	142,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100651000	021-10-092- Procurement of 1 unit UPS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/07/21	10/15/21	01/07/22	01/07/22	GoP	24,000.00	-	24,000.00	24,000.00	-	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104226294000.EAO	021-10-093- Procurement of Tire Tubeless for use in service vehicle 1101-243896	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/08/21	10/15/21	01/17/21	01/17/21	GoP	52,000.00	-	52,000.00	46,000.00	-	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100107000 & 200000100764000	021-10-094- Procurement of Survey tools & accessories for use in BMS Activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	09/24/21	09/24/21	09/27/21	09/27/21	09/28/21	09/29/21	10/08/21	10/20/21	01/20/21	01/20/21	GoP	186,800.00	-	186,800.00	182,975.00	-	182,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100519000.EAO	021-10-095- Procurement of Preventive Maintenance of Generator Set	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	10/01/21	10/01/21	10/04/21	10/04/21	10/05/21	10/06/21	10/11/21	10/20/21	12/20/21	12/20/21	GoP	166,000.00	-	166,000.00	142,860.00	-	142,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104226292000.EAO	021-10-096- Procurement of various spare parts for use in service vehicle A6M913	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	10/01/21	10/01/21	10/04/21	10/04/21	10/05/21	10/06/21	10/11/21	10/20/21	12/20/21	12/20/21	GoP	77,500.00	-	77,500.00	73,350.00	-	73,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	021-10-097- Procurement of Item 104 & Item 200 Aggregates for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	10/01/21	10/01/21	10/04/21	10/04/21	10/05/21	10/06/21	10/11/21	10/15/21	11/04/21	11/04/21	GoP	621,874.88	621,874.88	-	613,339.80	613,339.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104226294000.EAO	021-10-098- Procurement of Electrical Supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/01/21	10/01/21	10/04/21	10/04/21	10/05/21	10/06/21	10/11/21	10/20/21	12/20/21	12/20/21	GoP	25,350.00	-	25,350.00	25,125.00	-	25,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100521000.EAO,200000100076400 0,200000100091000,200000100107000,2 00000100065 1000,310201100521000.EAO & 310201100521000.EAO	021-10-099- Procurement of 18,000 ltrs. Diesoline PDS, QAS, FMS, ConS., Proc. Unit, ADE & DE's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	10/12/21	10/12/21	10/13/21	10/13/21	10/14/21	10/14/21	10/14/21	10/15/21	12/15/21	12/15/21	GoP	990,000.00	-	990,000.00	954,000.00	-	954,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117210433000.EAO	021-10-100- Procurement of Preventive Maintenance of service vehicle 152406	Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/21	10/12/21	10/18/21	10/26/21	11/26/21	11/26/21	GoP	20,000.00	-	20,000.00	19,570.00	-	19,570.00	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)	
200000100651000,200 000100091000 &200000100514000	021-10-101- Procurement of various survey tools and accessories for use in RBIA RoCond Activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	10/12/21	10/12/21	10/13/21	10/13/21	10/14/21	10/14/21	10/20/22	11/03/21	02/03/22	02/03/22	GoP	400,640.00	-	400,640.00	378,870.00	-	378,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004100 0	021-11-102- Procurement of various spare parts and repair for use in service vehicle 150810	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/21	10/27/21	10/29/21	10/29/21	11/02/21	11/03/21	11/04/21	11/18/21	01/18/22	01/18/22	GoP	39,450.00	-	39,450.00	36,300.00	-	36,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	021-11-103- Procurement of Thermoplastic Materials for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	10/29/21	10/29/21	11/02/21	11/03/21	11/04/21	11/12/21	12/12/21	12/12/21	GoP	995,808.91	995,808.91		983,538.00	983,538.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004100 00	021-11-104- Procurement of various spare parts and repair for use in service vehicle SHH-325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/21	10/27/21	10/29/21	10/29/21	11/02/21	11/03/21	11/04/21	11/18/21	02/21/22	02/21/22	GoP	26,700.00	-	26,700.00	24,740.00	-	24,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 41000	021-11-105- Procurement of 1 unit UPS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/21	10/27/21	10/29/21	10/29/21	11/02/21	11/03/21	11/04/21	11/23/21	02/23/22	02/23/22	GoP	24,000.00	-	24,000.00	24,000.00	-	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011005190 00.EAO	021-11-106- Procurement of various spare parts for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	10/29/21	10/29/21	11/02/21	11/03/21	11/04/21	11/18/21	02/21/22	02/21/22	GoP	59,000.00	-	59,000.00	52,730.00	-	52,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011005190 00.EAO	021-11-107- Procurement of 1 assy Turbo Charger for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/29/21	10/29/21	11/02/21	11/02/21	11/03/21	11/04/21	11/08/21	11/18/21	01/03/22	01/03/22	GoP	48,000.00	48,000.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100414000	021-11-108- Procurement of various spare parts and repair for use in service vehicle KAB-151006	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/29/21	10/29/21	11/02/21	11/02/21	11/03/21	11/04/21	11/08/21	11/19/21	02/21/22	02/21/22	GoP	39,650.00	-	39,650.00	37,400.00	-	37,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011005190 00.EAO	021-11-109- Procurement of various spare parts for use in service vehicle SHH-258	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/29/21	10/29/21	10/29/21	10/29/21	11/03/21	11/04/21	11/08/21	11/18/21	12/20/21	12/20/21	GoP	24,480.00	-	24,480.00	20,580.00	-	20,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100051+000. EAO	021-11-110- Procurement of various spare parts and repair for use in service vehicle 151601	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	11/03/21	11/04/21	11/04/21	11/05/21	11/08/21	11/09/21	11/11/21	11/18/21	12/20/21	12/20/21	GoP	55,210.00	-	55,210.00	54,860.00	-	54,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101041002020 00.EAO	021-11-111- Procurement of various spare parts for use in service vehicle 324-227	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/21	11/04/21	11/04/21	11/05/21	11/08/21	11/09/21	11/15/21	12/03/21	1/3/2022	1/3/2022	GoP	16,400.00	-	16,400.00	10,400.00	-	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100018000 & 200000100491000	021-11-112- Procurement of various spare parts for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	10/12/21	10/12/21	10/13/21	10/13/21	10/14/21	10/14/21	11/15/21	11/23/21	12/23/21	12/23/21	GoP	61,500.00	61,500.00	-	51,380.00	51,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001004 91000	021-11-113- Procurement of various spare parts for use in service vehicle CDK-	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	10/12/21	10/12/21	10/13/21	10/13/21	10/14/21	10/14/21	11/15/21	11/23/21	12/23/21	12/23/21	GoP	64,500.00	64,500.00	-	45,300.00	45,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000010001 7000	021-11-114- Procurement of 250 kls Nylon # 300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	10/12/21	10/12/21	10/13/21	10/13/21	10/14/21	10/14/21	11/15/21	11/23/21	12/23/21	12/23/21	GoP	170,000.00	170,000.00	-	168,500.00	168,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110 7179000.E AO	021-11-117- Procurement of VAW T-Shirt	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/18/21	11/18/21	11/19/21	11/19/21	11/22/21	11/23/21	11/24/21	12/03/21	01/03/22	01/03/22	GoP	40,150.00	-	40,150.00	39,858.00	-	39,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101107176000 .EAO	021-11-118- Procurement of 15,000 ltrs Diesoline for use in DPWH Office Operation	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/26/21	11/26/21	11/29/21	01/31/22	01/31/22	GoP	900,000.00	-	900,000.00	847,500.00	-	847,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101107177000 .EAO	021-12-119- Procurement of various office supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	N/A	N/A	11/23/21	11/23/21	11/24/21	11/24/21	11/25/21	11/26/21	12/02/21	12/13/21	03/14/22	03/14/22	GoP	49,031.50	-	49,031.50	45,091.00	-	45,091.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101107179000 .EAO	021-12-120- Procurement of 4 Tire Tubeless for use in service vehicle SKC-923	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/17/21	N/A	11/23/21	11/23/21	11/24/21	11/24/21	11/25/21	11/26/21	12/02/21	12/13/21	01/13/22	01/13/22	GoP	50,000.00	-	50,000.00	47,200.00	-	47,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101107179000 .EAO	021-12-121- Procurement of various Office Equipment for use in ADE & DE's Office	ADE & DE's Office	NO	NP-53.9 - Small Value Procurement	N/A	11/17/21	N/A	11/23/21	11/23/21	11/24/21	11/24/21	11/25/21	11/26/21	12/02/21	12/15/21	02/15/22	02/15/22	GoP	459,900.00	-	459,900.00	437,950.00	-	437,950.00	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)	
'32010110426300 0.EAO	021-12-122- Procurement of various Office Equipment for use in PIO	PIO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/21	N/A	11/23/21	11/23/21	11/24/21	11/24/21	11/25/21	11/26/21	12/02/21	12/15/21	315/2022	315/2022	GoP	281,920.00	-	281,920.00	270,945.00	-	270,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110717700 0.EAO	021-12-123- Procurement of various inks & toner for use in DPWH 2nd DEO	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/26/21	12/02/21	12/15/21	03/15/22	03/15/22	GoP	107,000.00	-	107,000.00	105,885.00	-	105,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'32010110717900 0.EAO	021-12-124- Procurement of Rotor Disc for use in service vehicle AKA-7770	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/26/21	12/02/21	12/13/21	01/28/22	01/28/22	GoP	25,000.00	25,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100764000	021-12-125- Procurement of 2 units LED Monitor for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/10/21	N/A	12/14/21	12/14/21	12/15/21	12/17/21	12/20/21	12/21/21	12/23/21	01/12/21	02/14/22	02/14/22	GoP	50,000.00	-	50,000.00	39,970.00	-	39,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204101281000.EA O	021-12-126- Procurement of various spare parts and repair for use in service vehicle LAA-5329	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/21	N/A	12/22/21	12/22/21	12/23/21	12/23/21	12/27/21	12/27/21	12/31/21	01/13/22	03/14/22	03/14/22	GoP	67,945.00	-	67,945.00	67,945.00	-	67,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020410 1281000.E AO	021-12-127- Procurement of 1 unit Aircon & Installation	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/21	N/A	12/22/21	12/22/21	12/23/21	12/23/21	12/27/21	12/27/21	12/31/21	01/13/22	04/13/22	04/13/22	GoP	275,000.00	-	275,000.00	265,000.00		265,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100764000, 200000100744000	021-12-128- Procurement of various office supplies for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	12/23/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	01/13/22	04/13/22	04/13/22	GoP	308,489.50	-	308,489.50	236,180.00		236,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100764000 & 200000100744000	021-12-129- Procurement of various inks & toner for use in DPWH 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	12/23/21	N/A	12/27/21	12/27/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	01/13/22	04/13/22	04/13/22	GoP	424,849.00	-	424,849.00	421,945.00		421,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	ADS II GOODS 021-03- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials	Maintenance Section	NO	Competitive Bidding	09/09/21	########	10/15/21	10/29/21	10/29/21	11/02/21	11/10/21	11/12/21	11/15/21	11/22/21	11/25/21	12/22/21	12/22/21	GoP	1,287,549.27	1,287,549.27	-	1,257,056.46	1,257,056.46	-	PICE,NACAP, COA	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	
300116203509000.EAO	ADS II GOODS 021-04- Procurement of the Janitorial Services of Twelve (12) Personnel for DPWH Agusan del Sur 2nd DEO, Karaos, San Francisco, Agusan del Sur	Administrative Section	NO	Competitive Bidding	10/06/21	10/12/21	10/21/21	11/03/21	11/03/21	11/16/21	11/22/21	11/22/21	11/23/21	11/29/21	12/02/21	12/02/22	12/02/22	GoP	2,553,676.54	-	2,553,676.54	2,552,698.72	-	2,552,698.72	PICE,NACAP, COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	
100000100001000	ADS II GOODS 021-05- Procurement of 1-unit Global Navigation Satellite System for use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	10/06/21	10/12/21	10/21/21	11/03/21	11/03/21	11/04/21	11/08/21	11/09/21	11/10/21	11/17/21	11/22/21	12/22/21	12/22/21	GoP	2,600,000.00	-	2,600,000.00	2,586,000.00	-	2,586,000.00	PICE,NACAP, COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	
	ADS II GOODS 021-06- Procurement of the Security Services of Fourteen (14) Personnel for DPWH Agusan del Sur 2nd DEO, Karaos, San Francisco; and Sub Camps at Trento and Sta. Josefa, Agusan del	Administrative Section	NO	Competitive Bidding	11/18/21	11/30/21	12/07/21	12/21/21	12/21/21	12/27/21	01/05/22	01/06/22	01/07/22	-	-	-	-	GoP	2,896,320.00	-	2,896,320.00	2,893,173.36	-	2,893,173.36	PICE,NACAP, COA	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	
310205100065000.EAO, 310205100716000.EAO & 300203101449000.EAO	ADS II GOODS 021-07- Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Cracks and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials	Maintenance Section	NO	Competitive Bidding	11/24/21	11/30/21	12/07/21	12/21/21	12/21/21	12/22/21	12/24/21	12/27/21	12/27/21	01/06/22	01/10/22	02/10/22	02/10/22	GoP	1,482,979.47	1,482,979.47	-	1,456,630.00	-	1,456,630.00	PICE,NACAP, COA	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	
310201100720000.E AO	ADS II GOODS 021-09- Procurement of 59,688 ltrs. Diesoline for use in DPWH Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	12/02/21	12/07/21	12/14/21	12/27/21	12/27/21	12/28/21	12/28/21	12/29/21	12/29/21	01/05/22	01/11/22	05/11/22	05/11/22	GoP	3,581,280.00	-	3,581,280.00	-	-	3,572,326.80	PICE,NACAP, COA	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	

Total Alloted Budget of Procurement Activities	30,397,174.55
Total Contract Price of Procurement Actitvites Conducted	25,858,137.37
Total Savings (Total Alloted Budget - Total Contract Price)	4,539,037.18

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
																		Total Alloted Budget of On-going Procurement Activities	#REF!													

Prepared by:

EDWIN T. NACORDA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:

ANNIE S. DELA-VEGA
Asst. District Engineer
BAC-Chairperson

APPROVED:

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