



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
J. Rosales Avenue, Butuan City

**PROCUREMENT MONITORING REPORT**  
**GOODS AND SERVICES**  
**(PUBLIC BIDDING)**  
**July to December, 2021**

1 of 2

| Code (UACS/PAP) | Project Title          | PMO/ End-User                                                                                                                                                                        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                      |
|-----------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|
|                 |                        |                                                                                                                                                                                      |                                        |                     | Pre-Proc. Conference        | Ads/Post of ITB | Pre-Bid Conference | 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 | Acceptance/ Turnover |
| 1               | 300116203488000.EAO    | 21GNA0001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 3rd Quarter of CY 2021 | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              |                 | 03-Jun-21          | 09-Jun-21         | 21-Jun-21        | 22-Jun-21      | 25-Jun-21 | 25-Jun-21                                 | 15-Jul-21       | 19-Jul-21        | 28-Jul-21         | 30-Jul-21            |                      |
| 2               | 320101106320000.EAO    | 21GNA0002(Re-Ad) Procurement of Janitorial Services Requirement for DPWH-Agusan del Norte District Engineering Office, CY 2021-2022                                                  | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              | 21-Jul-21       | 13-Aug-21          | 20-Aug-21         | 01-Sep-21        | 01-Sep-21      | 06-Sep-21 | 11-Sep-21                                 | 21-Sep-21       | 23-Sep-21        | 04-Oct-21         | 05-Oct-21            |                      |
| 3               | 200000100041000.CO-PDE | 21GNA0003 Procurement of Global Navigation Satellite System (GNSS) RTK Equipment                                                                                                     | Planning & Design Section              | NO                  | Public Bidding              | 10-Aug-21       | 11-Aug-21          | 18-Aug-21         | 31-Aug-21        | 31-Aug-21      | 20-Sep-21 | 20-Sep-21                                 | 22-Sep-21       | 27-Sep-21        | 06-Oct-21         | 07-Oct-21            |                      |
| 4               | 320102104202000.EAO    | 21GNA0004(Re-Ad) Procurement/Delivery of Various IT Equipment for use in the DPWH-ADN-DEO, for the 3rd Quarter of CY 2021                                                            | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              | 22-Oct-21       | 22-Oct-21          | 29-Oct-21         | 11-Nov-21        | 11-Nov-21      | 21-Nov-21 | 21-Nov-21                                 | 23-Nov-21       | 24-Nov-21        | 02-Dec-21         | 06-Dec-21            |                      |
| 5               | 320102104203000.EAO    | 21GNA0005 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 4th Quarter of CY 2021 | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              | 11-Nov-21       | 11-Nov-21          | 18-Nov-21         | 01-Dec-21        | 01-Dec-21      | 03-Dec-21 | 03-Dec-21                                 | 13-Dec-21       | 15-Dec-21        | 20-Dec-21         | 22-Dec-21            |                      |
| 6               | GAA FY 2021            | 21GNA0006 Procurement/Delivery of Various IT Equipment for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021                                                                   | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              |                 | 01-Dec-21          | 09-Dec-21         | 21-Dec-21        | 21-Dec-21      | 24-Dec-21 | 24-Dec-21                                 | 27-Dec-21       | 29-Dec-21        | -                 | -                    |                      |
| 7               | GAA FY 2021            | 21GNA0007 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City, for the 4th Quarter of CY 2021                        | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              |                 | 01-Dec-21          | 09-Dec-21         | 21-Dec-21        | 21-Dec-21      | 31-Dec-21 | 31-Dec-21                                 | 31-Dec-21       | 03-Jan-22        | -                 | -                    |                      |
| 8               | GAA FY 2021            | 21GNA0008 Procurement/Delivery of Toner for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2021                                                                                  | DPWH-DEO, AGUSAN DEL NORTE             | NO                  | Public Bidding              |                 | 07-Dec-21          | 16-Dec-21         | 28-Dec-21        | 28-Dec-21      | -         | -                                         | -               | -                | -                 | -                    |                      |
| 9               | 100000100001000        | 21GNA0009 Procurement of Global Navigation Satellite System (GNSS) Equipment                                                                                                         | Planning & Design Section              | NO                  | Public Bidding              | 21-Dec-21       | 22-Dec-21          | 29-Dec-21         | 11-Jan-22        | 11-Jan-22      | -         | -                                         | -               | -                | -                 | -                    |                      |

|   | Source of Funds                                   | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers      | Date of Receipt of Invitation |                                                       |                                                       |                                                       |                                                       |                                                       | Remarks   |
|---|---------------------------------------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------|-------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-----------|
|   |                                                   | Total        | MOOE | CO           | Total               | MOOE | CO           |                                | Pre-Proc Conference           | Pre-Bid Conference                                    | Eligibility Check                                     | Sub/Open of Bids                                      | Bid Evaluation                                        | Post-Qual                                             |           |
| 1 | FY 2021 RA 11518 Regular 2021 Current             | 1,632,000.00 |      | 1,632,000.00 | 1,360,000.00        |      | 1,360,000.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. June 3, 2021<br>2. June 3, 2021<br>3. June 3, 2021 | 1. June 3, 2021<br>2. June 3, 2021<br>3. June 3, 2021 | 1. June 3, 2021<br>2. June 3, 2021<br>3. June 3, 2021 | 1. June 3, 2021<br>2. June 3, 2021<br>3. June 3, 2021 | 1. June 3, 2021<br>2. June 3, 2021<br>3. June 3, 2021 | Completed |
| 2 | FY 2021 RA 11518 Regular 2021 Current             | 3,153,664.40 |      | 3,153,664.40 | 1,826,694.59        |      | 1,826,694.59 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Aug 13, 2021<br>2. Aug 13, 2021<br>3. Aug 13, 2021 | 1. Aug 13, 2021<br>2. Aug 13, 2021<br>3. Aug 13, 2021 | 1. Aug 13, 2021<br>2. Aug 13, 2021<br>3. Aug 13, 2021 | 1. Aug 13, 2021<br>2. Aug 13, 2021<br>3. Aug 13, 2021 | 1. Aug 13, 2021<br>2. Aug 13, 2021<br>3. Aug 13, 2021 | Completed |
| 3 | FY 2021 RA 11518 Regular 2021 Current             | 5,750,000.00 |      | 5,750,000.00 | 5,638,888.00        |      | 5,638,888.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Aug 11, 2021<br>2. Aug 12, 2021<br>3. Aug 11, 2021 | 1. Aug 11, 2021<br>2. Aug 12, 2021<br>3. Aug 11, 2021 | 1. Aug 11, 2021<br>2. Aug 12, 2021<br>3. Aug 11, 2021 | 1. Aug 11, 2021<br>2. Aug 12, 2021<br>3. Aug 11, 2021 | 1. Aug 11, 2021<br>2. Aug 12, 2021<br>3. Aug 11, 2021 | Completed |
| 4 | FY 2021 RA 11518 Regular 2021 Current             | 2,416,100.00 |      | 2,416,100.00 | 2,413,925.00        |      | 2,413,925.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Oct 21, 2021<br>2. Oct 22, 2021<br>3. Oct 21, 2021 | 1. Oct 21, 2021<br>2. Oct 22, 2021<br>3. Oct 21, 2021 | 1. Oct 21, 2021<br>2. Oct 22, 2021<br>3. Oct 21, 2021 | 1. Oct 21, 2021<br>2. Oct 22, 2021<br>3. Oct 21, 2021 | 1. Oct 21, 2021<br>2. Oct 22, 2021<br>3. Oct 21, 2021 | Completed |
| 5 | FY 2021 RA 11518 Regular 2021 Current             | 2,037,750.00 |      | 2,037,750.00 | 1,534,500.00        |      | 1,534,500.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Nov 11, 2021<br>2. Nov 12, 2021<br>3. Nov 11, 2021 | 1. Nov 11, 2021<br>2. Nov 12, 2021<br>3. Nov 11, 2021 | 1. Nov 11, 2021<br>2. Nov 12, 2021<br>3. Nov 11, 2021 | 1. Nov 11, 2021<br>2. Nov 12, 2021<br>3. Nov 11, 2021 | 1. Nov 11, 2021<br>2. Nov 12, 2021<br>3. Nov 11, 2021 | Completed |
| 6 | FY 2021 RA 11518 Regular 2021 Current             | 1,601,900.00 |      | 1,601,900.00 | 1,576,479.00        |      | 1,576,479.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | On-Going  |
| 7 | FY 2021 RA 11518 Regular 2021 Current             | 1,082,975.00 |      | 1,082,975.00 | 1,071,361.00        |      | 1,071,361.00 | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | 1. Dec 2, 2021<br>2. Dec 3, 2021<br>3. Dec 2, 2021    | On-Going  |
| 8 | FY 2021 RA 11518 Regular 2021 Current             | 1,825,640.00 |      | 1,825,640.00 | -                   |      | -            | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Dec 9, 2021<br>2. Dec 13, 2021<br>3. Dec 9, 2021   | 1. Dec 9, 2021<br>2. Dec 13, 2021<br>3. Dec 9, 2021   | 1. Dec 9, 2021<br>2. Dec 13, 2021<br>3. Dec 9, 2021   | 1. Dec 9, 2021<br>2. Dec 13, 2021<br>3. Dec 9, 2021   | 1. Dec 9, 2021<br>2. Dec 13, 2021<br>3. Dec 9, 2021   | On-Going  |
| 9 | FY 2020 RA 11520 Extended Regular 2020 Continuing | 2,600,000.00 |      | 2,600,000.00 | -                   |      | -            | 1. COA<br>2. PICE<br>3. AGTASI |                               | 1. Dec 23, 2021<br>2. Dec 27, 2021<br>3. Dec 23, 2021 | 1. Dec 23, 2021<br>2. Dec 27, 2021<br>3. Dec 23, 2021 | 1. Dec 23, 2021<br>2. Dec 27, 2021<br>3. Dec 23, 2021 | 1. Dec 23, 2021<br>2. Dec 27, 2021<br>3. Dec 23, 2021 | 1. Dec 23, 2021<br>2. Dec 27, 2021<br>3. Dec 23, 2021 | On-Going  |

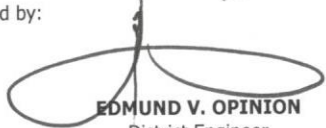
Prepared by:

  
**PROSPERO R. CACAYAN**  
 Engineer II  
 Acting Head, BAC Secretariat  
 Date: 01/12/2022

Recommended by:

  
**RAOUL D. LERIAS**  
 Assistant District Engineer  
 BAC Chairperson  
 Date: 01/12/2022

Approved by:

  
**EDMUND V. OPINION**  
 District Engineer  
 Date: 01/13/2022