ANNEX B

(DPWH-AGUSAN DEL NORTE DISITRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE/30/2025 (GOODS AND SERVICES)

24G 310204102770000.E Sup AQ Dist	Project OCUREMENT ACTIVITI SSNA0018 Procurement of Office	End-User	Early Procureme nt Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract	Notice to
24G 310204102770000.E Sup AQ Dist	SSNA0018 Procurement of Office	ES						Check	Bids			Resolution Recommending Award		Signing	Proceed
310204102770000.E Sup AO Dist												-			
		dpwh- Agusan del Norte, deo	NO	Competitive Bidding	26-Dec-24	27-Dec-24	03-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	20-Jan-25	27-Jan-25	28-Jan-25	05-Feb-25	07-Feb-25
300219102727000.E of V	Various IT Equipment and cessories for use in the DPWH	dpwh- Agusan del Norte, deo	NO	Competitive Bidding	22-Jan-25	23-Jan-25	31-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	28-Feb-25	07-Mar-25	11-Mar-25	17-Mar-25	17-Mar-25
AU of T	Toner, IT Parts and Accessories	dpwh- Agusan del Norte, deo	NO	Competitive Bidding	28-Jan-25	30-Jan-25	06-Feb-25	19-feb-25	19-Feb-25	19-Feb-25	21-Feb-25	25-Feb-25	26-Feb-25	03-Mar-25	05-Mar-25
Gas 200000100017000 Gra Mai	GSNA0003 Supply of Diesel & soline Fuel & LPG for use in the eration of Heavy Equipment, ass Cutter and Thermoplastic schine for the Repair/Maintenance Roads & Bridges	MS	NO	Competitive Bidding	27-Feb-25	27-Feb-25	07-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	23-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	28-Mar-25
The 200000100017000 Rej Ma	GSNA0004 Supply & Delivery of empoplastic Paint for use in the epainting Faded/Unpainted arking along National Roads & idges, Agusan del Norte	MS	i NO	Comp etitive Bidding		04-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	28-Mar-25	31-Mar-25	03-Apr-25	04-Apr-25
200000100017000 Sal Sig	(GSNA0005 Supply & Delivery of hermoplastic Paint, Guardrails, lar Studs, Road Devices and gnages for use along National pads & Bridges, Agusan del Norte	MS	NO	Competitive Bidding	19-Mar-25	19-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	22-Apr-25	28-Apr-25	13-May-25	16-May-25	20-May-25
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														Contract Pri otal Savings	

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ON-GOING PROCUREMENT ACTIVITIES

25GSNA0006 Procurement of Four (4) Architectural and Engineering Design Software for the Planning and Design Section of DPWH-Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	PDS	NO	Competitive Bidding	14-May-25	15-May-25	23-May-25	04-Jun-25	04-Jun-25	04-Jun-25	09-Jun-25	6/17/2025			
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Completion		Funds -	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
r		r							1		1				1	
		GoP	2,723,650.12		2,723,650.12	2,143,299,40		2,143,299.40	1. COA 2. RF 3. BCCIF	2. Dec 27, 2024	2. Dec 27, 2024	2. Dec 27, 2024	1. Dec 27, 2024 2. Dec 27, 2024 3. Dec 27, 2024	2. Dec 27, 2024		
		GoP	5,676,723.28		5,676,723.28	5,675,200.00		5,675,200.00	1. COA 2. RF 3. BCCIF	2. Jan 24, 2025	2. Jan 24, 2025	2. Jan 24, 2025	1. Jan 24, 2025 2. Jan 24, 2025 3. Jan 24, 2025	2. Jan 24, 2025		
		GoP	2,256,445.93		2,256,445.93	1,946,694.00		1,946,694.00	1. COA 2. RF 3. BCCIF	2. Jan 30, 2025	2. Jan 30, 2025	2. Jan 30, 2025	1. Jan 30, 2025 2. Jan 30, 2025 3. Jan 30, 2025	2. Jan 30, 2025		
		GoP	2,004,679.20	2,004,679.20		2,004,160.00	2,004,160.00		1. COA 2. RF 3. BCCIF	2. Feb 28, 2025	2. Feb 28, 2025	2. Feb 28, 2025	4 1. Feb 28, 2025 2. Feb 28, 2025 3. Feb 28, 2025	2. Feb 28, 2025		
									1. COA 2. RF 3. BCCIF	1. Mar 5, 2025 2. Mar 5, 2025 3. Mar 5, 2025	2. Mar 5, 2025	2. Mar 5, 2025	1. Mar 5, 2025 2. Mar 5, 2025 3. Mar 5, 2025	2. Mar 5, 2025		
!		GoP	1,585,680.00	1,585,680.00		1,056,188.00	1,056,188.00 14,989,984.00		1. COA 2. RF 3. BCCIF	2. Mar 19, 2025	2. Mar 19, 2025	2. Mar 19, 2025	1. Mar 19, 2025 2. Mar 19, 2025 3. Mar 19, 2025	2. Mar 19, 2025	i	
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ment A	ctitvites	t Activities Conducted		29,247,178.53			27,815,525.40	L	<u> </u>	1	1	1	1	l .	1	L
Budget -	Total Con	ntract Price)			1,431,6	653.13										

				6,337,650.00		6,337,650.00			2. RF	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025	2. May 16, 2025					
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)n-g	h-going Procurement Activities 6,337,650.00						 									

Prepared by:

PROSPERO R. CACAYAN Engineer III Head, Procurement Unit

Recommended for Approval by:

REYNALDO B. PALIMA Engineer III BAC Chaiperson

APPROVED:

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