

ANNEX B

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


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
COMPLETED PROCUREMENT ACTIVITIES															
310204102770000.E AO	24GSNA0018 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	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
300219102722000.E AO 300219102727000.E AO 300219102728000.E AO	25GSNA0001 Procurement/Delivery of Various IT Equipment and Accessories for use in the DPWH ADN- DEO	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
310205101287000.E AO 320102106753000.E AO	25GSNA0002 Procurement/Delivery of Toner, IT Parts and Accessories for use in the DPWH ADN- DEO	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
200000100017000	25GSNA0003 Supply of Diesel & Gasoline Fuel & LPG for use in the operation of Heavy Equipment, Grass Cutter and Thermoplastic Machine for the Repair/Maintenance of 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
200000100017000	25GSNA0004 Supply & Delivery of Thermoplastic Paint for use in the Repainting Faded/Unpainted Marking along National Roads & Bridges, Agusan del Norte	MS	NO	Competitive 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	25GSNA0005 Supply & Delivery of Thermoplastic Paint, Guardrails, Solar Studs, Road Devices and Signages for use along National Roads & 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
														Total Alloted Budget	
														Total Contract Price of Procurement	
														Total Savings (Total Alloted Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES

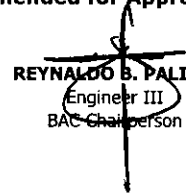
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			6,337,650.00		6,337,650.00				1. COA 2. RF 3. BCCIF	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025	1. May 16, 2025 2. May 16, 2025 3. May 16, 2025		
On-going Procurement Activities			6,337,650.00													

Prepared by:


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Recommended for Approval by:


REYNALDO B. PALIMA
 Engineer III
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APPROVED:


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 District Engineer