

ANNEX B

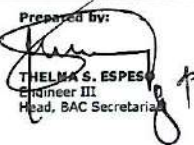
DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2023 (2nd Semester)

Case (P/R)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Pat of IB	Pre Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BSC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30011620123 7000.PC	23NC0069: Constructing of Brgy. Karacas to Brgy. Sta. Ana P/R, Brgy. Karacas, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Jul-23	13-Jul-23	20-Jul-23	02-Aug-23	02-Aug-23	03-Aug-23	11-Aug-23	11-Aug-23	14-Aug-23	23-Aug-23	25-Aug-23	-	-	GoP	11,940,000.00	-	11,940,000.00	11,796,114.68	-	11,796,114.68	COA, NACAP,SCASBI	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	-	
30010120000 1000.PC	23NC0070: Construction of 25110GL, San Francisco Pilot CES, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jul-23	26-Jul-23	02-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	23-Aug-23	24-Aug-23	25-Aug-23	01-Sep-23	06-Sep-23	-	-	GoP	30,000,000.00	-	30,000,000.00	29,687,172.64	-	29,687,172.64	COA, NACAP,SCASBI	26-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	-	
30022810910 1000.PC	23NC0071: Construction of Multi-Purpose Building (Evacuation Center) of Barangay New Visayas, in Barangay New Visayas, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	02-Aug-23	03-Aug-23	10-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	01-Sep-23	01-Sep-23	04-Sep-23	13-Sep-23	15-Sep-23	-	-	GoP	4,950,000.00	-	4,950,000.00	4,805,404.28	-	4,805,404.28	COA, NACAP,SCASBI	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	-	
31020710030 1000.PC	23NC0072: Off-Carriageway Improvement along Daang Maharika (Agusan-Davao Sect) K1370+150, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Aug-23	25-Aug-23	01-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	06-Oct-23	09-Oct-23	-	-	GoP	47,500,000.00	-	47,500,000.00	47,148,701.01	-	47,148,701.01	COA, NACAP,SCASBI	25-Aug-23	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	-	
30022510147 1000.PC	23NC0073: Construction of Drainage Canal along Anabian Street, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	24-Aug-23	25-Aug-23	01-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	29-Sep-23	02-Oct-23	-	-	GoP	4,950,000.00	-	4,950,000.00	4,866,540.63	-	4,866,540.63	COA, NACAP,SCASBI	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	-	
30022610925 2000.PC	23NC0074: Construction (Completion) of Multi-Purpose Building, Valentina Galdo Plaza Memorial Hospital Phase II, Barangay San Teodoro, Butuan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Oct-23	06-Oct-23	13-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	06-Dec-23	07-Dec-23	-	-	GoP	15,840,000.00	-	15,840,000.00	15,670,000.00	-	15,670,000.00	COA, NACAP,SCASBI	09-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	-	
30020810124 8000.PC	23NC0075: Construction of Solar Water System, Barangay Poblecion, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Oct-23	06-Oct-23	13-Oct-23	14-Nov-23	14-Nov-23	23-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	13-Dec-23	18-Dec-23	-	-	GoP	9,800,000.00	-	9,800,000.00	9,656,739.90	-	9,656,739.90	COA, NACAP,SCASBI	09-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	-	
	23NC0076: Construction of Solar Water System, Barangay New Visayas, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Oct-23	06-Oct-23	13-Oct-23	-	-	-	-	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	09-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	-	Cancelled: Reversion of fund due to the methodology cannot be allowed since it would violate the policies & guidelines that was set out by the department and would contradict the primary objective of the project, to provide free, sufficient and potable water supply.
40990000005 4000.PC	23NC0077: Constructing of Road along Tugyan – Kumay Road, Venusia, Agusan del Sur	Construction Section	NO	Competitive Bidding	10-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	05-Dec-23	08-Dec-23	12-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	-	-	GoP	28,950,000.00	-	28,950,000.00	28,180,705.61	-	28,180,705.61	COA, NACAP,SCASBI	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	-	
	Construction of Solar Water System, Barangay Bataan, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	-	-	-	-	-	-	Returned: Reversion of fund due to the result of the Bacteriological Analysis of water collected from the given source has failed to comply with the necessary criteria & standards for potable or safe water supply.	
	Construction of Solar Water System, Barangay Del Monte, Venusia, Agusan del Sur	Construction Section	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	-	-	-	-	-	-	Returned: Reversion of fund due to the result of the Bacteriological Analysis of water collected from the given source has failed to comply with the necessary criteria & standards for potable or safe water supply.	
Total Allocated Budget of Procurement Activities																		183,330,000.00														
Total Contract Price of Procurement Activities Conducted																					151,691,458.76											
Total Savings (Total Allocated Budget - Total Contract Price)																					31,638,541.23											

Case (P/R)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre Proc Conference	Adm/Pat of IB	Pre Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BSC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Bidding Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
2023 CIVIL WORKS PROJECTS																															
	23NC0078: Construction of Bank Protection of Agusan River Near Agusan Bridge, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Dec-23	28-Dec-23	04-Jan-24	17-Jan-24	17-Jan-24	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	-	-	-	COA, NACAP, SCASBI	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	-
2024 CIVIL WORKS PROJECTS																															
	24NC0001: Construction/Improvement of access Roads leading to Trades, Industries and Economic Zones of Lapinigan-Mata Beto road connecting Pilipinas Palm Oil Plantations, Inc. (PPPI) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Oct-23	10-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	November 7-9, 2023	November 10-14, 2023	14-Nov-23	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, SCASBI	12-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-
	24NC0002: Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NR3 Pobocan-Concepcion-Seyon-Tagmanoro-Avao Crossing Daidol Road leading to Tugyan Falls & Bhugvikan Cold Spring, Santa Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Oct-23	10-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	November 7-9, 2023	November 10-14, 2023	14-Nov-23	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	COA, NACAP, SCASBI	12-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-
	24NC0003: Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones of Buhisan-Maninabigan Calsalan - Paliguan 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	05-Oct-23	10-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	November 7-9, 2023	November 10-14, 2023	14-Nov-23	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, SCASBI	12-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-
	24NC0004: Construction of Riverbank Protection Structure, Barangay Johnson, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Oct-23	10-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	November 7-9, 2023	November 10-14, 2023	14-Nov-23	-	-	-	-	-	GoP	7,920,000.00	-	7,920,000.00	-	-	-	COA, NACAP, SCASBI	12-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-
	24NC0005: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Quemes - Biliig Road - K1374+732 - K1375+268, K1375+397 - K1376+000, K1377+500 - K1378+000, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	19-Oct-23	26-Oct-23	08-Nov-23	08-Nov-23	November 9-11, 2023	November 13-17, 2023	17-Nov-23	-	-	-	-	-	GoP	45,190,740.00	-	45,190,740.00	-	-	-	COA, NACAP, SCASBI	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	-

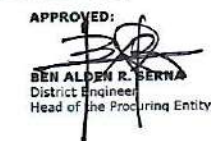
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv Post of IB	Pre Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 of work
	24NC0006: Re-Ad: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Baling Road – K1374+559 – K1374+239, K1375+497 – K1375+542, K1380+323 – K1380+306, K1380+467 – K1380+512, K1382+425 – K1382+518, K384+004 – K1384+022, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	December 1-5, 2023	December 6-11, 2023	11-Dec-23	-	-	-	-	-	GoP	61,103,809.00	-	61,103,809.00	-	-	-	COA, NACAP, SCASBI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	-	
	24NC0007: Re-Ad: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd – K1342+221 – K1342+302, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	December 1-5, 2023	December 6-11, 2023	11-Dec-23	-	-	-	-	-	GoP	16,669,800.00	-	16,669,800.00	-	-	-	COA, NACAP, SCASBI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	-	
	24NC0008: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugyan – Kumayap Road connecting Rubber, Banana and Woods Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	19-Oct-23	26-Oct-23	22-Nov-23	22-Nov-23	November 23-25, 2023	November 27, 2023 – December 1, 2023	01-Dec-23	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, SCASBI	19-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-	
	24NC0009: 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 Sur	Construction Section	YES	Competitive Bidding	10-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	December 5-7, 2023	December 8-12, 2023	12-Dec-23	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, SCASBI	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	-	
	24NC0010: Construction of Agusan River Flood Control, Near Veruela Municipal Office, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-23	16-Nov-23	23-Nov-23	06-Dec-23	06-Dec-23	December 7-9, 2023	December 11-15, 2023	15-Dec-23	-	-	-	-	-	GoP	77,200,000.00	-	77,200,000.00	-	-	-	COA, NACAP, SCASBI	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	-	
	24NC0011: Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Baling Rd, K1387+009 – K1387+077, K1387+100 – K1387+220, K1387+373 – K1387+400, K1387+380 – K1387+423, K1388+195 – K1388+214, K1388+806 – K1388+870, K1389+182 – K1389+226, K1389+255 – K1389+260, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-23	16-Nov-23	23-Nov-23	06-Dec-23	06-Dec-23	December 7-9, 2023	December 11-15, 2023	15-Dec-23	-	-	-	-	-	GoP	39,523,400.00	-	77,200,000.00	-	-	-	COA, NACAP, SCASBI	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	-	
	24NC0012: Widening of Permanent Bridges – Pulang Lupa Br. (Parallel Br.) along NRJ Cuevas – Baling Road, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-23	16-Nov-23	23-Nov-23	06-Dec-23	06-Dec-23	December 7-9, 2023	December 11-15, 2023	15-Dec-23	-	-	-	-	-	GoP	35,210,420.00	-	77,200,000.00	-	-	-	COA, NACAP, SCASBI	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	-	
	24NC0013: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road – K1373+000 – K1373+181, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-23	27-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	December 19-21, 2023	December 22-26, 2023	27-Dec-23	-	-	-	-	-	GoP	4,873,540.00	-	4,873,540.00	-	-	-	COA, NACAP, SCASBI	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	-	
	24NC0014: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ San Francisco – Baling – Barobo Road – K1311+000 – K1311+027, K1312+211 – K1312+509, K1312+775 – K1312+1655, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-23	27-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	December 19-21, 2023	December 22-26, 2023	27-Dec-23	-	-	-	-	-	GoP	50,303,529.00	-	50,303,520.00	-	-	-	COA, NACAP, SCASBI	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	-	
	24NC0015: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Pulang Lupa – Sta. Josefa Road K1376+832 – K1377+600, K1378+700 – K1378+769, K1378+797 – K1379+029, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-23	27-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	December 19-21, 2023	December 22-26, 2023	27-Dec-23	-	-	-	-	-	GoP	11,745,300.00	-	11,745,300.00	-	-	-	COA, NACAP, SCASBI	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	-	
	24NC0016: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road – K1377+007 – K1379+090, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-23	27-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	December 19-21, 2023	December 22-26, 2023	27-Dec-23	-	-	-	-	-	GoP	48,793,220.00	-	48,793,220.00	-	-	-	COA, NACAP, SCASBI	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	-	
	24NC0017: Construction/ Improvement of Access Roads Leading to Trades, Industries, and Economic Zones of Purok Marasigan – Purok 7 – Pangasinan 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	28-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0018: Construction of Multi-Purpose Building, Brgy. Pangangan, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	27-Dec-23	27-Dec-23	December 27-29, 2023	December 28-29, 2023	29-Dec-23	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0019: Construction of Multi-Purpose Building, Brgy. Poblacion, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0020: Construction of Multi-Purpose Building at Binahimen, San Teodoro, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0021: Construction of Multi-Purpose Building at Tudela Dam, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	December 22-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	10,395,000.00	-	10,395,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0022: Construction of Multi-Purpose Building, Tagbayasan Housing, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	December 22-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
	24NC0023: Construction of Bank Protection of Bahayan River, Near Primary Road (NRJ Cuevas – Baling Road), Phase II, P-4 Duranta, Barangay Cuevas, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	December 22-25, 2023	December 26-30, 2023	28-Dec-23	-	-	-	-	-	GoP	77,200,000.00	-	77,200,000.00	-	-	-	COA, NACAP, SCASBI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Contractors	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre Proc Conference	Adm Post of IB	Pre Bid Card	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre Bid Card	Eligibility Check	Sub Open of Bids		Bid Evaluation	Post Bid	Delivery Completion & Acceptance (if applicable)
	24NC0024: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Quevedo-Bislig Rd - K1371 + 400 - K1371 + 961, K1371 + 966 - K1372 + 345, K1372 + 360 - K1373 + 600, K1373 + 600 - K1373 + 607, K1374 + 154 - K1374 + 670, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	December 28-29, 2023	29-Dec-23	-	-	-	-	-	GoP	70,711,340.00	-	70,711,340.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0025: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1378 + 279 - K1378 + 500, K1379 + 224 - K1379 + 313, K1385 + 463 - K1385 + 600, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	December 28-29, 2024	29-Dec-23	-	-	-	-	-	GoP	15,354,640.00	-	15,354,640.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0026: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1402 + 109 - K1402 + 359, K1405 + 692 - K1406 + 099, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	December 28-29, 2025	29-Dec-23	-	-	-	-	-	GoP	15,033,200.00	-	15,033,200.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0027: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ San Francisco-Bahi-Barobo Rd - K1309 + 402 - K1310 + 600, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	December 28-29, 2026	29-Dec-23	-	-	-	-	-	GoP	78,695,505.00	-	78,695,505.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0028: Construction of Simulao Riverbank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	December 28-29, 2027	29-Dec-23	-	-	-	-	-	GoP	77,200,000.00	-	77,200,000.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0029: Construction of Simulao River Bank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Phase II, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	08-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	December 29-30, 2023	30-Dec-23	-	-	-	-	-	GoP	67,550,000.00	-	67,550,000.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0030: Rehabilitation/ Major Repair of Permanent Bridges along Maricao Br. 2 (B01832HN) along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	08-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	December 29-30, 2024	30-Dec-23	-	-	-	-	-	GoP	11,760,000.00	-	11,760,000.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0031: Rehabilitation/ Major Repair of Permanent Bridges along Kinaman Br. (B01831HN) along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	08-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	December 29-30, 2025	30-Dec-23	-	-	-	-	-	GoP	11,760,000.00	-	11,760,000.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
	24NC0032: Concrete of NRJ del Monte - Kidjay Umot Road leading to Canyoning Adventure, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Dec-23	08-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	December 29-30, 2026	30-Dec-23	-	-	-	-	-	GoP	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP, SCASBI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	-	
Total Allocated Budget of On-going Procurement Activities																		1,697,893,425.00														

Prepared by:

THELMA S. ESPEO
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZA
 Chief, Quality Assurance Section
 BAC Chairperson

APPROVED:

BEN ALDEN R. BERRA
 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, 2023 (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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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																																
310104100509 000.EAO 310101100921 000.EAO	23GNC0003-Procurement of 38,480 ltr. Diesel to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	8/10/2023	8/11/2023	8/18/2023	8/11/2023	8/11/2023	8/14/2023	8/11/2023	8/5/2023	8/13/2023	8/18/2023	8/20/2023	12/19/2023	12/19/2023	GoP	2,700,260.00	-	2,700,260.00	2,585,316.50	-	2,585,316.50	COA, Chamber of Commerce, LGU & FDI	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	
310108101454 000.EAO 310104100509 000.EAO	23GNC0004-Procurement of the Services of Twelve (12) Janitorial Personnel for DPWH Agusan Del Sur 2nd District Engineering Office, Karaos, San Francisco, Agusan Del Sur for One Year (FY December 4, 2023-December 5, 2024)	Administrative Section	NO	Competitive Bidding	10/18/2023	10/20/2023	10/27/2023	11/10/2023	11/10/2023	11/14/2023	11/15/2023	11/17/2023	11/21/2023	11/29/2023	12/1/2023	10/9/2024	10/9/2024	GoP	2,826,699.86	-	2,826,699.86	2,819,793.99	-	2,819,793.99	COA, Chamber of Commerce, LGU & FDI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	
100000100001 000	23GNC0005-Installation of Additional Communication Network Equipment of DPWH Agusan del Sur 2nd DEO, San Francisco, Agusan del Sur	ICT Unit	NO	Competitive Bidding	11/17/2023	11/24/2023	12/1/2023	12/15/2023	12/15/2023	12/18/2023	12/20/2023	12/22/2023	12/27/2023	1/3/2024	1/5/2024	5/6/2024	5/6/2024	GoP	3,894,000.00	-	3,894,000.00	3,242,963.34	-	3,242,963.34	COA, Chamber of Commerce, LGU & FDI	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	
310211100112 000.EAO	P.O. No. 023-07-059-Procurement of various spare parts & repair for use in the service vehicle Nissan Navara Plate No. 151009 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	07/05/2023	07/05/2023	07/08/2023	07/07/2023	07/10/2023	07/14/2023	07/18/2023	07/21/2023	10/19/2023	10/19/2023	GoP	61,460.00	-	61,460.00	60,460.00	-	60,460.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017 000	P.O. No. 023-07-060-Procurement of various spare parts & battery use for L300 Mitsubishi 80-JC50 assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/14/2023	07/14/2023	07/17/2023	N/A	07/18/2023	07/19/2023	07/21/2023	07/26/2023	09/25/2023	09/25/2023	GoP	20,000.00	20,000.00	-	18,200.00	18,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018 000	P.O. No. 023-08-061-Procurement of 50 Mts Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/2023	07/27/2023	07/28/2023	N/A	07/31/2023	07/31/2023	08/03/2023	08/03/2023	08/23/2023	08/23/2023	GoP	34,000.00	34,000.00	-	33,750.00	33,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
300226109239 000.EAO	P.O. No. 023-08-062-Procurement of 4 pcs Tire Tubeless 195 R15 LT for use in Service Vehicle -151005 (VAN)	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/02/2023	08/02/2023	08/03/2023	N/A	08/04/2023	08/07/2023	08/08/2023	08/11/2023	10/10/2023	10/10/2023	GoP	40,000.00	-	40,000.00	25,600.00	-	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100491 000	P.O. No. 023-08-063-Procurement of Unleaded Gasoline & 2T Oil use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/08/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/11/2023	08/11/2023	11/09/2023	11/09/2023	GoP	624,000.00	624,000.00	-	616,640.00	616,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310302100458 000.EAO	P.O. No. 023-08-064- Procurement for various office supplies for use in DPWH-Agusan del Sur 2nd DEO for 3rd Quarter of 2023.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	08/07/2023	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/10/2023	08/11/2023	08/16/2023	08/18/2023	08/18/2023	GoP	368,710.00	-	368,710.00	365,430.00	-	365,430.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100016 000	P.O. No. 023-08-065-Procurement of various tire tubeless & battery use for FUSO Center (CDK-1051) assign in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	08/07/2023	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/10/2023	08/11/2023	08/16/2023	10/02/2023	10/02/2023	GoP	74,600.00	74,600.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018 000	P.O. No. 023-08-066-Procurement of Tire Tubeless use for Dumptruck Job-311 to Transport Limestone & Aggregates assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	08/07/2023	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/10/2023	08/11/2023	08/16/2023	10/17/2023	10/17/2023	GoP	50,000.00	50,000.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
300226109244 000.EAO	P.O. No. 023-08-067-Procurement of Battery 12 Volts, 11 Plates for use in the Service Vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/15/2023	08/15/2023	08/16/2023	N/A	08/17/2023	08/18/2023	08/22/2023	08/24/2023	10/23/2023	10/23/2023	GoP	11,800.00	-	11,800.00	9,500.00	-	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
300221104516 000.EAO	P.O. No. 023-08-068-Procurement of various spare parts & repair use for Isuzu D-max 4x4 Pick-up Bearing Plate #: 123002 w/ Engine #1GDD193556, Chassis #MR0HASCDBG1054139, Model: 2017 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/12/2023	N/A	08/15/2023	08/15/2023	08/16/2023	08/17/2023	08/18/2023	08/18/2023	08/22/2023	08/24/2023	10/09/2023	10/09/2023	GoP	80,460.00	-	80,460.00	80,060.00	-	80,060.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018 000	P.O. No. 023-08-069-Procurement of 160 Mts. Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/12/2023	N/A	08/15/2023	08/15/2023	08/16/2023	08/17/2023	08/18/2023	08/18/2023	08/22/2023	08/24/2023	09/13/2023	09/13/2023	GoP	108,600.00	108,600.00	-	108,000.00	108,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
300226109247 000.EAO	P.O. No. 023-08-070- Procurement of 2 pcs Tire Tubeless 215/ 70R15C Use for Toyota Hilux Pick-up 4x2 Model 2010 Bearing Plate Number SKC-923 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	N/A	08/22/2023	08/23/2023	08/25/2023	08/30/2023	10/30/2023	10/30/2023	GoP	26,000.00	-	26,000.00	21,600.00	-	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
300226109247 000.EAO	P.O. No. 023-08-071-Procurement of Office Visitor Chair for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	N/A	08/22/2023	08/23/2023	08/25/2023	08/30/2023	10/16/2023	10/16/2023	GoP	10,000.00	-	10,000.00	9,800.00	-	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
310302100458 000.EAO	P.O. No. 023-08-072-Procurement of various preventive maintenance & spare parts use for Toyota Vehicle SHH-268 assigned in Finance Management Section	FMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/25/2023	08/25/2023	08/28/2023	N/A	08/30/2023	08/31/2023	08/04/2023	08/06/2023	12/05/2023	12/05/2023	GoP	26,550.00	-	26,550.00	23,400.00	-	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
310302100458 000.EAO	P.O. No. 023-08-073-Procurement of 1,750 ltr. Special Gasoline to be used in Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2023	N/A	08/25/2023	08/25/2023	08/28/2023	08/30/2023	08/30/2023	08/31/2023	09/04/2023	09/05/2023	12/05/2023	12/05/2023	GoP	136,500.00	-	136,500.00	135,450.00	-	135,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
310302100458 000.EAO	P.O. No. 023-08-074-Procurement of various spare parts use for Service Vehicle Toyota Hilux Bearing Plate #: 152406 Model 2016 assign in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/25/2023	08/25/2023	08/29/2023	N/A	08/30/2023	08/31/2023	09/04/2023	09/06/2023	11/05/2023	11/06/2023	GoP	11,500.00	11,500.00	-	6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310104100621 000.EAO	P.O. No. 023-08-075-Procurement of hydraulic Oil 68 used in Laboratory Unit, Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/04/2023	09/04/2023	09/05/2023	N/A	09/06/2023	09/07/2023	09/11/2023	09/13/2023	11/13/2023	11/13/2023	GoP	12,800.00	-	12,800.00	12,800.00	-	12,800.00	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	Ad/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	
310105100594000.EAO	P.O. No. 023-09-076-Procurement of Tire Tubeless & Battery use for Service Vehicle Nissan Navara Bearing Plate #151008 Model 2018 assign in this office	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	08/31/2023	N/A	09/04/2023	09/04/2023	09/05/2023	09/05/2023	09/06/2023	09/07/2023	09/11/2023	09/13/2023	11/13/2023	11/13/2023	GoP	70,000.00	-	70,000.00	64,000.00	-	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100521000.EAO	P.O. No. 023-09-077- procurement of various spare parts & preventive maintenance for the use of service vehicle with the plate number 324227 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/13/2023	N/A	09/14/2023	09/15/2023	09/19/2023	09/21/2023	11/20/2023	11/20/2023	GoP	25,600.00	-	25,600.00	24,500.00	-	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100509000.EAO	P.O. No. 023-09-078-Procurement of various laboratory supplies used in Quality Assurance Section (Laboratory Unit)	QAS	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2023	N/A	09/12/2023	09/12/2023	09/13/2023	09/14/2023	09/15/2023	09/15/2023	09/19/2023	09/21/2023	11/20/2023	11/20/2023	GoP	180,740.00	-	180,740.00	173,410.00	-	173,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300116201970000.EAO	P.O. No. 023-09-080-Procurement of various supplies & labor for removal & reinstallation of 1 unit frameless glass door from Construction Section Lobby Area to Floor Distribution Network Room (Extension Building)	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/19/2023	N/A	09/20/2023	09/25/2023	09/27/2023	10/02/2023	12/01/2023	12/01/2023	GoP	6,270.00	-	6,270.00	5,350.00	-	5,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100491000	P.O. No. 023-09-081-Procurement of various spare parts use for Heavy Equipment Road Grader, Bearing DPWH Property Code Number N1-2319 assign in this office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/2023	09/21/2023	09/22/2023	N/A	09/25/2023	09/26/2023	09/28/2023	09/29/2023	11/13/2023	11/13/2023	GoP	24,087.00	24,087.00	-	23,992.00	23,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300221104512000.EAO	P.O. No. 023-10-082-Procurement of 1 unit UPS to be used by the Chief, Administrative Officer, this office.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/2023	09/29/2023	10/02/2023	N/A	10/03/2023	10/04/2023	10/06/2023	10/10/2023	12/11/2023	12/11/2023	GoP	18,500.00	-	18,500.00	16,130.00	-	16,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300116201970000.EAO	P.O. No. 023-10-083-Procurement of 1 pc Battery 12 Volts, 11 Plates for use in the DPWH 2nd DEO, ADS service vehicle Nissan Navara ZAB 8298	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/02/2023	10/02/2023	10/03/2023	N/A	10/04/2023	10/04/2023	10/08/2023	10/10/2023	01/09/2024	01/09/2024	GoP	11,000.00	-	11,000.00	9,800.00	-	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100503000.EAO	P.O. No. 023-10-084-Procurement of various supplies for repair on ACU at Floor Distribution Network Room (Extension Building).	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/05/2023	10/05/2023	10/06/2023	N/A	10/09/2023	10/10/2023	10/12/2023	10/13/2023	11/27/2023	11/27/2023	GoP	48,794.00	-	48,794.00	48,194.00	-	48,194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100509000.EAO	P.O. No. 023-10-085-Procurement of various spare parts use for Service Vehicle Toyota Hilux Bearing Plate #:152406 Model 2016 assign in this office.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/05/2023	10/05/2023	10/06/2023	N/A	10/09/2023	10/10/2023	10/12/2023	10/16/2023	12/15/2023	12/15/2023	GoP	13,352.00	-	13,352.00	9,200.00	-	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100509000.EAO	P.O. No. 023-10-088-Procurement of various spare parts for use in the DPWH 2nd DEO, ADS, service vehicle KAB 9155/151008	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2023	N/A	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/18/2023	10/18/2023	10/19/2023	10/25/2023	1/23/2024	1/23/2024	GoP	90,100.00	-	90,100.00	89,210.00	-	89,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100509000.EAO	P.O. No. 023-11-091-Procurement of various photocopier supplies for the repair of Photocopier Machine (FujiXerox DocuCentre S2011) of the Property and Supply	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/20/2023	11/20/2023	11/21/2023	N/A	11/22/2023	11/23/2023	11/28/2023	12/04/2023	02/02/2024	02/02/2024	GoP	39,000.00	-	39,000.00	39,000.00	-	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310207100301000.EAO	P.O. No. 023-12-093-Procurement of various spare parts & repair for use in the DPWH 2nd DEO, ADS service vehicle Toyota Hilux 150910	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2023	N/A	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/11/2023	12/12/2023	12/14/2023	12/18/2023	03/18/2024	03/18/2024	GoP	275,380.00	-	275,380.00	275,180.00	-	275,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300204101503000.EAO	P.O. No. 023-12-094-Procurement of various spare parts for use in the service vehicle with Plate No. 151607 Toyota Hilux assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2023	12/15/2023	12/16/2023	N/A	12/19/2023	12/20/2023	12/22/2023	12/28/2023	02/26/2024	02/26/2024	GoP	13,600.00	-	13,600.00	8,150.00	-	8,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310207100301000.EAO	P.O. No. 023-12-095-Procurement of various spare parts for use in the DPWH 2nd DEO, ADS service vehicle SHH 325	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	12/15/2023	12/15/2023	12/16/2023	12/19/2023	12/20/2023	12/20/2023	12/22/2023	12/29/2023	03/27/2024	03/27/2024	GoP	50,900.00	-	50,900.00	49,950.00	-	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300204101503000.EAO	P.O. No. 023-12-096-Procurement of various spare parts for use in the service vehicle with Plate No. 151009 Nissan Navara 2019 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2023	12/15/2023	12/16/2023	N/A	12/19/2023	12/20/2023	12/22/2023	12/29/2023	03/27/2024	03/27/2024	GoP	10,600.00	-	10,600.00	5,700.00	-	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300204101503000.EAO	P.O. No. 023-12-097-Procurement of various spare parts for use in the service vehicle with Plate No. SHH-104 Mitsubishi Strada assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2023	12/15/2023	12/16/2023	N/A	12/19/2023	12/20/2023	12/22/2023	12/29/2023	02/26/2024	02/26/2024	GoP	8,400.00	-	8,400.00	5,500.00	-	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310207100301000.EAO	P.O. No. 023-12-098-Procurement of 1 unit Printer to be used in COA Office	COA Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	12/15/2023	12/15/2023	12/16/2023	12/19/2023	12/20/2023	12/20/2023	12/22/2023	12/28/2023	02/26/2024	02/26/2024	GoP	75,000.00	-	75,000.00	71,995.00	-	71,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101109375000.EAO	P.O. No. 023-12-099-Procurement of Tire Tubeless & Early Warning Device for use in the service vehicle with Plate No. 150806 Toyota Hilux assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	12/15/2023	12/15/2023	12/16/2023	12/20/2023	12/22/2023	12/27/2023	12/29/2023	01/03/2024	03/04/2024	03/04/2024	GoP	60,400.00	-	60,400.00	54,200.00	-	54,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310107100517000.EAO	P.O. No. 024-01-001-Procurement of various spare parts for the use of service vehicle with plate number ZAC-2234 assigned in Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/29/2023	12/29/2023	01/02/2024	01/04/2024	02/05/2024	02/05/2024	GoP	20,100.00	-	20,100.00	11,400.00	-	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310107100517000.EAO	P.O. No. 024-01-002-Procurement of Tire Tubeless, Car Floor Mat & Freshener for use in the service vehicle with plate no. ZAB-9776 assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	01/02/2024	01/03/2024	04/02/2024	04/02/2024	GoP	61,500.00	-	61,500.00	60,550.00	-	60,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310107100517000.EAO	P.O. No. 024-01-003-Procurement of various spare parts for the use of service vehicle with a plate number SHH-101 assigned in Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2023	N/A	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	01/02/2024	01/03/2024	02/02/2024	02/02/2024	GoP	75,330.00	-	75,330.00	72,250.00	-	72,250.00	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	Adm/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	
3101041005000 EAO	P.O. No. 023-11-087-Procurement of components/parts/supplies/ materials for Preventive Maintenance for use in Preventive Maintenance of all Service Vehicles and Heavy Equipments assigned in DPWH - Agusan del Sur 2nd DEO.	Supply & Property Unit	NO	Shopping	N/A	10/20/2023	N/A	10/22/2023	10/22/2023	10/25/2023	11/03/2023	11/06/2023	11/07/2023	11/09/2023	11/10/2023	12/27/2023	12/27/2023	GoP	507,020.00	-	507,020.00	484,838.00	-	484,838.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300204101502000 EAO	P.O. No. 023-11-090-Procurement for various ink & Toner for use in DPWH - Agusan del Sur 2nd DEO for 4th Quarter of 2023	Supply & Property Unit	NO	Shopping	N/A	11/11/2023	N/A	11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/17/2023	11/21/2023	11/24/2023	11/27/2023	12/27/2023	12/27/2023	GoP	346,990.50	-	346,990.50	344,145.00	-	344,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310105100994000 EAO	P.O. No. 023-09-079-Procurement of various spare parts & repair for use in the DPWH 2nd DEO service vehicle Toyota Hilux Pick-up 15010000338989	Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	09/18/2023	09/18/2023	N/A	N/A	09/19/2023	09/21/2023	09/25/2023	09/27/2023	12/26/2023	12/26/2023	GoP	19,247.06	-	19,247.06	19,247.06	-	19,247.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310104100509000 EAO	P.O. No. 023-11-089-Procurement of various spare parts & repair use for Isuzu D-max 4x4 Pick-up Bearing Plate #123002 w/ Engine #1CDD193556, Chassis #MR0HASC09G1054139, Model: 2017 assign in this office.	Construction Section	NO	Direct Contracting	N/A	11/07/2023	N/A	11/08/2023	11/08/2023	N/A	N/A	11/08/2023	11/10/2023	11/13/2023	11/28/2023	01/12/2024	01/12/2024	GoP	137,151.00	-	137,151.00	137,151.00	-	137,151.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																			13,297,181.42												
Total Contract Price of Procurement Activities Conducted																						12,373,105.89									
Total Savings (Total Allotted Budget - Total Contract Price)																						924,075.53									

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	Adm/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)
	23GNC0005-Procurement of the Security Services Fourteen (14) Personnel for the DPWH Agusan del Sur 2nd District Engineering Office in Karao, San Francisco; and Sub-Camps at Trento and Sta. Josefa, Agusan del Sur for One Year (FY February 1, 2024-January 31, 2025)	Administrative Section	NO	Competitive Bidding	12/5/2023	12/8/2023	12/15/2023	12/28/2023	12/28/2023	1/4/2024	1/10/2024	1/12/2024	-	-	-	-	-	GoP	3,308,567.67	-	3,308,567.67	3,159,939.04	-	3,159,939.04	COA, Chamber of Commerce, LGU & FDI	12/8/2023	12/8/2023	12/8/2023	12/8/2023	12/8/2023	12/8/2023	
	23GNC0007-Procurement of 41,950 ltrs. Diesel oil to be used in DPWH- Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	12/28/2023	12/28/2023	1/2/2024	1/4/2024	1/5/2024	1/8/2024	-	-	-	-	GoP	3,000,140.00	-	3,000,140.00	2,993,359.00	-	2,993,359.00	COA, Chamber of Commerce, LGU & FDI	12/8/2023	12/8/2023	12/8/2023	12/8/2023	12/8/2023	12/8/2023	
Total Allotted Budget of On-going Procurement Activities																			6,308,707.67													

Prepared by:

THELMA S. ESPINO
Engineer III
Head Procurement Unit

Recommended for Approval by:

LEODEGARTO M. MAZO
Chief, Quality Assurance Sect
BAC-Chairperson

APPROVED:

BEN ALDEN R. SERNA
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 31, 2023 (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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P+P)			Contract Cost (P+P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Prec Conference	Adm/Pest 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:

THELMA S. ESPESO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

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



CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 2nd Semester for FY 2023.

This certification is being issued to support compliance in the submission of the Procurement Monitoring Report for Consulting Services.

Issued this 11th day of January 2024 at San Francisco, Agusan del Sur.


LEODEGARIO M. MAZO
BAC Chairperson

Noted:


BEN ALDEN R. SERNA
District Engineer

R.13.12/BAC/JSH/TSE

