

DPWH - AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Total Allotted Budget of Procurement Activities	482,771,070.00	12,769,640.00	470,001,430.00		
Total Contract Price of Procurement Activities Conducted				476,331,856.55	12,668,807.78
Total Savings (Total Allotted Budget - Total Contract Price)	6,439,213.45				463,663,048.76

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
ONGOING PROCUREMENT ACTIVITIES																																
-	25NC0001: Installation/Application of Road Safety Facilities (Roadway Lighting) along NRJ San Francisco – Bahí – Barobo Rd – K1312+238 – K1312+698, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	-	-	-	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0002: Construction of Multi-Purpose Building, Barangay Libac, Rosario, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0003: Construction of Road, NRJ Poblacion – Magbaya – Comota Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0004: Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Maharika Highway – Purok 6 – Purok 9 – Masabong – Cosesra Road leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0005: Construction of Hinatuan – Bunawan – Rosario Bypass Road, Agusan del Sur	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	07-10-2024	21-10-2024	21-10-2024	24-10-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP,SCASBI	30-09-2024	30-09-2024	30-09-2024	21-10-2024	21-10-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0006:Construction of Multi-Purpose Building, Barangay Cebolin, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	11-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0007: Construction of Multi-Purpose Building, Sitio Kandang, Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	11-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0008: 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	10-10-2024	14-10-2024	21-10-2024	04-11-2024	04-11-2024	11-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI, DTI	14-10-2024	14-10-2024	14-10-2024	04-11-2024	04-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0009: Rehabilitation/Major Repair of Permanent Bridges – Maylanan Bridge (801829MH) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	13-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0010: Rehabilitation/Major Repair of Permanent Bridges – Sayugon Bridge (801830MH) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	13-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0011: Construction of Bank Protection of Adgawan River at Brgy. Poblacion, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	13-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	-	-	-	COA, NACAP,SCASBI	18-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0012: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Butuan – Maritawigan – Calasan – 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	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	20-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI, DTI	25-10-2024	25-10-2024	25-10-2024	18-11-2024	18-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0013: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Lapingan – Mate Bato Road connecting Filipinas Palm Oil Plantation, Inc. (PPPI) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	20-11-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI, DTI	25-10-2024	25-10-2024	25-10-2024	18-11-2024	18-11-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0014: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along NRJ Cuevas – Balig Rd – K1376+000 – K1377+000, K1377+300 – K1377+490, K1378+045 – K1378+575, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	05-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	-	-	-	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	04-12-2024	04-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0015: Construction of Road, NRJ Osmeña – Comota – Lydia Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	09-12-2024	09-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0016: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Rd – K1342+402 – K1342+545, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	13-11-2024	20-11-2024	04-12-2024	04-12-2024	05-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	66,511,660.00	-	66,511,660.00	-	-	-	COA, NACAP,SCASBI	13-11-2024	13-11-2024	13-11-2024	04-12-2024	04-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0017: Rehabilitation of Slope Protection Structure, Adgawan River along Butuan City – Talacogon – Loreto -Veruela – Sta. Josefa Road, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	-	-	-	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0018: Installation/Application of Road Safety Facilities (Roadway Lighting) along NRJ Cuevas – Sampaguita Rd – K1373+212 – K1373+912, Sta. Josefa, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	-	-	-	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0019: Installation/Application of Road Safety Facilities (Roadway Lighting) along NRJ Cuevas – Balig Rd K1371+(-626) – K1371+(-166), Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	-	-	-	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0020: Construction of Multi – Purpose Building, Barangay Binongan, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0021: Construction of Multi – Purpose Building, Sitio Kapda, Barangay Sabud, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	14-11-2024	14-11-2024	14-11-2024	05-12-2024	05-12-2024	N/A	Project under EPA, waiting for release of GAA
-	25NC0022: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tuguan – Kiunayap Road connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI, DTI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	N/A	Project under EPA, waiting for release of GAA

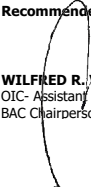
Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)		
-	25NC0023: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones of Simulao - Imelda - Libertad Road connecting Oil Palm Plantation Sites and National Highway in support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI, DTI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	N/A	Project under EPA, waiting for release of GAA	
-	25NC0024: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Butuan City - Talacogon - Loreto - Venuela - Sta Josefa Rd K1342+747 - K1342+802, K1343+953 - K1343+998, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	58,141,250.00	-	58,141,250.00	-	-	-	COA, NACAP,SCASBI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	N/A	Project under EPA, waiting for release of GAA	
-	25NC0025: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Pesta - Buenavente - Calmpogan Road leading to Calmpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	18-11-2024	25-11-2024	09-12-2024	09-12-2024	11-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	18-11-2024	18-11-2024	18-11-2024	09-12-2024	09-12-2024	N/A	Project under EPA, waiting for release of GAA	
-	25NC0026: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Purok Marasigan – Purok – 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	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	12-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP,SCASBI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	N/A	Project under EPA, waiting for release of GAA	
-	25NC0027: Construction of Multi – Purpose Building, Barangay Libertad, Bunawan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	12-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	N/A	Project under EPA, waiting for release of GAA	
-	25NC0028: Construction of Multi – Purpose Building, Barangay Lucac, San Francisco, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	12-12-2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP,SCASBI	19-11-2024	19-11-2024	19-11-2024	10-12-2024	10-12-2024	N/A	Project under EPA, waiting for release of GAA	
																		Total Allotted Budget of On-going Procurement Activities			701,152,910.00	0.00	701,152,910.00	0.00	0.00	0.00							

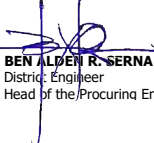
Prepared by:


THELMA S. ESPESO
Engineer III
BAC Secretariat

Recommended for Approval by:


WILFRED R. VISAYA
OIC- Assistant District Engineer
BAC Chairperson

APPROVED:


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

Procurement Monitoring Report for Goods & Services as of December 31, 2024 (2nd Semester)

Department of Public Works & Highways- Agusan del Sur 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	P.O. No. 024-07-076 -Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads. Purchasing of Materials only direct from approved quarry source (Concessioner) and to be hauled by DPWH Dump Truck.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	11-07-2024	15-07-2024	18-07-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	945,420.00	945,420.00	-	900,400.00	900,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	24GNC0005 - Procurement of Diesel/ine for use of Service Vehicle SHH-115, SHH-287, SHK-302, BO-J050, CDK-1061, 151008 (TERRA), 123002, 151008 (NAVARRA), 151010, SHH 104, SHR321, KOK 439, SKC 923, Hydraulic Mounted Crane 150102, Dumptruck H3-6628, Dumptruck JOB 311, Hydraulic Excavator & Road Roller Z18-463 assign in Maintenance Section Operations	Maintenance Section	No	Competitive Bidding	11-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	12-07-2024	17-07-2024	19-07-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	1,955,700.00	1,955,700.00	-	1,923,105.00	1,923,105.00	-	COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	
200000100017000	24GNC0006 - Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exceptions/intermittent sections for FY 2024	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	12-07-2024	17-07-2024	19-07-2024	18-08-2024	18-08-2024	Government of the Philippines (current year's budget)	5,010,700.00	5,010,700.00	-	4,999,265.00	4,999,265.00	-	COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	
200000100017000	24GNC0007 - Purchasing of Materials and Equipment Parts for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along National Primary and Secondary Roads (FY 2024)	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	12-07-2024	17-07-2024	19-07-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	5,032,300.00	5,032,300.00	-	5,014,696.00	5,014,696.00	-	COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	
200000100017000	24GNC0008 - Procurement of Materials for the Painting/Repainting of Guardrails and Concrete/Steel Bridges and Signages along National Primary and Secondary Roads FY 2024	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	12-07-2024	17-07-2024	19-07-2024	18-08-2024	18-08-2024	Government of the Philippines (current year's budget)	5,020,000.00	5,020,000.00	-	2,559,946.02	2,559,946.02	-	COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	
320102105572000.E AO	P.O. No. 024-07-077 - Procurement of Calibration for Survey Instrument GNSS for use in the DPWH 2nd District Engineering Office, Agusan del Sur.	Planning and Design Section	No	Direct Contracting	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	12-07-2024	17-07-2024	18-07-2024	25-07-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	135,000.00	-	135,000.00	135,000.00	-	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-07-078 - Procurement of various Spare Parts used for Service Vehicle Suzuki Multicab bearing Plate No. SHH-107 and DPCN H1-6531 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	16-07-2024	N/A	17-07-2024	18-07-2024	22-07-2024	25-07-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	5,450.00	5,450.00	-	5,260.00	5,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-07-079 - Procurement of various Spare Parts used for Service Vehicle Suzuki Mitsubishi Fuso Canter bearing Plate No. CDK-1061 and DPCN H2-490 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	16-07-2024	N/A	17-07-2024	18-07-2024	22-07-2024	25-07-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00	-	40,300.00	40,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102105572000.E AO	P.O. No. 024-07-080 - Procurement of various Spare Parts for use in the DPWH 2nd DEO ADS, Service Vehicle Isuzu D Max SHH-325	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	16-07-2024	N/A	17-07-2024	18-07-2024	22-07-2024	25-07-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	13,930.00	-	13,930.00	13,700.00	-	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-07-081 - Procurement of various Spare Parts used for Service Vehicle Mitsubishi Strada bearing Plate No. SHH-104 and DPCN H1-6528 inspection of various DPWH Project assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	19-07-2024	19-07-2024	22-07-2024	23-07-2024	24-07-2024	24-07-2024	26-07-2024	01-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	53,500.00	53,500.00	-	52,600.00	52,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-07-082 - Procurement of various Spare Parts use for Service Vehicle Mitsubishi L300 Plate No. BO-J050 with DPCN No. H1-6444 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	19-07-2024	19-07-2024	22-07-2024	23-07-2024	23-07-2024	24-07-2024	26-07-2024	01-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	70,136.16	70,136.16	-	70,123.16	70,123.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-07-083 - Procurement of various Spare Parts use for Service Vehicle Isuzu Fuego bearing Plate No. SHH-321 and DPCN H1-9293 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	24-07-2024	26-07-2024	01-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	31,721.31	31,721.31	-	22,310.00	22,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102105572000.E AO	P.O. No. 027-07-084 - Procurement of Tire Tubeless for use in the DPWH ADS 2nd DEO ADS Service Vehicle ZAC-3106	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	25-07-2024	29-07-2024	01-08-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	60,000.00	-	60,000.00	53,000.00	-	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102105572000.E AO	P.O. No. 024-07-085 - Procurement of various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	25-07-2024	29-07-2024	01-08-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	66,600.00	-	66,600.00	60,200.00	-	60,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215103599000.E AO	P.O. No. 024-07-086 - Procurement of various Spare Parts and Repair used for Service Vehicle Nissan Terra bearing Plate No. 151008 and DPCN H1-8667 for inspection of Various DPWH Projects assigned in this office.	Maintenance Section	No	Direct Contracting	N/A	22-07-2024	N/A	N/A	N/A	N/A	N/A	25-07-2024	26-07-2024	30-07-2024	01-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	125,337.43	-	125,337.43	125,337.43	-	125,337.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215103599000.E AO	P.O. No. 024-07-087 - Procurement of various Spare Parts and Repair used for Service Vehicle Nissan Navara bearing Plate No. 151008 and DPCN H-6835 inspection of various DPWH Project assigned in this office.	Maintenance Section	No	Direct Contracting	N/A	24-07-2024	N/A	N/A	N/A	N/A	N/A	26-07-2024	29-07-2024	31-07-2024	06-08-2024	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	202,135.87	-	202,135.87	202,135.87	-	202,135.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215103599000.E AO 300215103617000.E AO	P.O. No. 024-08-088 - Procurement of various Spare Parts used for Service Vehicle Toyota Hilux 4x4 Bearing Plate No. SHK-302 and DPCN H1-9003 assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	29-07-2024	30-07-2024	31-07-2024	31-07-2024	02-08-2024	07-08-2024	06-10-2024	06-10-2024	Government of the Philippines (current year's budget)	152,203.20	-	152											

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Department of Public Works & Highways- Agusan del Sur 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
300226116149000.E AO 300204101505000.E AO	P.O. No. 024-08-102 - Procurement if 2 Units ACU (Split Type Inverter) for Replacement of Defective Aircondition Unit in the Procurement Conference Room.	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024	07-08-2024	07-08-2024	09-08-2024	14-08-2024	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	146,971.80	-	146,971.80	144,121.80	-	144,121.80	N/A	N/A	N/A	N/A	N/A	N/A		
310108101966000.E AO	P.O. No. 024-08-103 - Procurement of Components/Parts/Supplies/Materials for Preventive Maintenance for use in Preventive Maintenance of Service Vehicles assigned in DPWH-Agusan del Sur 2nd DEO.	Supply & Property Unit	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02/08/2024	05-08-2024	06-08-2024	07-08-2024	07-08-2024	09-08-2024	15-08-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	338,540.00	-	338,540.00	305,130.00	-	305,130.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 024-08-104 - Procurement of Metal Beam End Piece along National Primary and Secondary Roads, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024	07-08-2024	07-08-2024	09-08-2024	13-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	996,220.00	996,220.00	-	948,780.00	948,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 024-08-105 - Procurement of Guardrail Delineator and Solar Guardrail Lights along Primary and Secondary Roads, Agusan del Sur	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024	07-08-2024	07-08-2024	09-08-2024	13-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	990,675.00	990,675.00	-	943,500.00	943,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 024-08-106 - Procurement of various Advance Warning Safety Device for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024	07-08-2024	07-08-2024	09-08-2024	13-08-2024	12-10-2024	12-10-2024	Government of the Philippines (current year's budget)	466,200.00	466,200.00	-	444,000.00	444,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310107100668000.E AO	P.O. No. 024-08-107 - Procurement of UPS for replacement of Two (2) Defective Unit of UPS in Finance Management Section.	Finance Management Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	27-10-2024	27-10-2024	Government of the Philippines (current year's budget)	14,654.50	-	14,654.50	13,900.00	-	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
300225101713000.E AO	P.O. No. 024-08-108 - Procurement of various Spare Parts used for Service Vehicle Nissan Navara bearing Plate No. 151008 and DPCN H1-6835 Inspection of various DPWH Project assigned in this office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	15-08-2024	16-08-2024	16-08-2024	20-08-2024	22-08-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	65,060.00	-	65,060.00	64,200.00	-	64,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	P.O. No. 024-08-109 - Procurement of various Thermoplastic Machine Spare Parts for use in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	15-08-2024	16-08-2024	16-08-2024	20-08-2024	22-08-2024	06-10-2024	06-10-2024	Government of the Philippines (current year's budget)	137,235.00	137,235.00	-	135,200.00	135,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	P.O. No. 024-08-110 - Procurement of 1pc. Final Gear Kit, Diff (HML) (PO) use DOR Heavy Equipment Dump Truck JOB 311 DPCN H3-6937 assigned in this office.	Maintenance Section	No	Direct Contracting	N/A	12-08-2024	N/A	N/A	N/A	N/A	N/A	15-08-2024	16-08-2024	20-08-2024	22-08-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	249,041.70	249,041.70	-	249,041.70	249,041.70	-	N/A	N/A	N/A	N/A	N/A	N/A		
300226116151000.E AO	P.O. No. 024-08-111 - Procurement of various ACU Parts for the Repair of 2 Units Aircondition assigned in Procurement Unit.	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	21-08-2024	N/A	22-08-2024	27-08-2024	29-08-2024	05-09-2024	20-10-2024	20-10-2024	Government of the Philippines (current year's budget)	42,520.00	-	42,520.00	42,520.00	-	42,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204101504000.E AO	P.O. No. 024-09-112 - Procurement of various Office Supplies for use in DPWH-Agusan del Sur 2nd DEO for 3rd Quarter of 2024	Supply & Property Unit	No	Shopping	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	03-09-2024	05-09-2024	12-09-2024	12-10-2024	12-10-2024	Government of the Philippines (current year's budget)	175,860.00	-	175,860.00	134,170.00	-	134,170.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204101504000.E AO	P.O. No. 024-09-113 - Procurement of Multifunction Inkjet Printer A4 for used in Cash Unit.	Cashing Unit	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	02-09-2024	02/09/2024	03-09-2024	04-09-2024	05-09-2024	06-09-2024	09-09-2024	13-09-2024	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	66,510.00	-	66,510.00	57,710.00	-	57,710.00	N/A	N/A	N/A	N/A	N/A	N/A		
300205100017000.E AO	P.O. No. 024-09-114 - Procurement of Printer Multifunction Inkjet (A4) for use in the Information and Communication Technology Staff (ICTS) for Printing various Documentation, Identification Cards and Other Communications	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	06-09-2024	06-09-2024	09-09-2024	10-09-2024	11-09-2024	12-09-2024	16-09-2024	17-09-2024	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	72,299.25	-	72,299.25	59,500.00	-	59,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310105101070000.E AO	P.O. No. 024-09-115 - Procurement of various Ink & Toner for use in DPWH Agusan del Sur 2nd DEO for 3rd Quarter of 2024	Supply & Property Unit	No	Shopping	N/A	06-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	11-09-2024	12-09-2024	13-09-2024	16-09-2024	19-09-2024	19-10-2024	19-10-2024	Government of the Philippines (current year's budget)	674,850.00	-	674,850.00	672,765.00	-	672,765.00	N/A	N/A	N/A	N/A	N/A	N/A		
310105101070000.E AO	P.O. No. 024-09-116 - Procurement of Tire Tubeless for use in the DPWH 2nd DEO ADS Service Vehicles KAB 9166	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	11-09-2024	12-09-2024	13-09-2024	16-09-2024	18-09-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	70,000.00	-	70,000.00	60,000.00	-	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300226116146000.E AO	P.O. No. 024-09-117 - Procurement of various Spare Parts & Repair for use in the Service Vehicle Nissan Navara bearing Plate No. LAA-5329 and DPCN H1-8940 inspection of various DPWH Project assigned in this office	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	17-09-2024	19-09-2024	23-09-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	20,759.40	-	20,759.40	20,759.40	-	20,759.40	N/A	N/A	N/A	N/A	N/A	N/A		
310107100668000.E AO 310105101070000.E AO	P.O. No. 024-09-118 - Procurement of various Spare Parts & Repair for use in the DPWH 2nd DEO, ADS Service Vehicle ZAC-3106	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	17-09-2024	19-09-2024	23-09-2024	22-12-2024	22-12-2024	Government of the Philippines (current year's budget)	43,660.55	-	43,660.55	43,660.55	-	43,660.55	N/A	N/A	N/A	N/A	N/A	N/A		
320102106746000.E AO	24GNC0009 - Procurement of 28,650 Ltrs. Dieselole to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	No	Competitive Bidding	20-08-2024	22-08-2024	29-08-2024	12-09-20																								

Procurement Monitoring Report for Goods & Services as of December 31, 2024 (2nd Semester)

Department of Public Works & Highways- Agusan del Sur 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)
30022510225000.E AO	P.O. No. 024-11-133 - Procurement of Various Spare Parts for the use of Service Vehicle with Plate Number Issu D-Max 324227 assigned in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	12-11-2024	N/A	13-11-2024	18-11-2024	21-11-2024	27-11-2024	27-12-2024	Government of the Philippines (current year's budget)	20,630.00	-	20,630.00	15,680.00	-	15,680.00	N/A	N/A	N/A	N/A	N/A	N/A			
30022510225000.E AO 300226116138000.E AO	P.O. No. 024-11-134 - Procurement of Various Spare parts used for Service Vehicle Nissan Frontier Pick-up bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of Various DPWH Project assigned in this office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	12-11-2024	N/A	13-11-2024	18-11-2024	21-11-2024	26-11-2024	25-01-2025	25-01-2025	Government of the Philippines (current year's budget)	42,500.00	-	42,500.00	41,580.00	-	41,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
300226116139000.E AO	P.O. No. 024-11-135 - Procurement of Various Spare Parts & Repair used for Service Vehicle Isuzu D-Max bearing Plate No. 123002 and DPCN H1-8604 Inspection of Various DPWH Project assigned in this office.	Construction Section	No	Direct Contracting	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	20-11-2024	25-11-2024	29-11-2024	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	80,995.98	-	80,995.98	80,995.98	-	80,995.98	N/A	N/A	N/A	N/A	N/A	N/A		
300226116139000.E AO 300204101502000.E AO	P.O. No. 024-11-136 - Procurement of Various Spare Parts & Repair use in the Service Vehicle with Plate No. 151009 Nissan Navara 2019 assigned in Construction Section	Construction Section	No	Direct Contracting	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	20-11-2024	25-11-2024	29-11-2024	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	244,775.70	-	244,775.70	244,775.70	-	244,775.70	N/A	N/A	N/A	N/A	N/A	N/A		
300226116139000.E AO	P.O. No. 024-11-137 - Procurement of UPS for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-11-2024	18-11-2024	19-11-2024	N/A	20-11-2024	21-11-2024	26-11-2024	28-11-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	17,043.50	-	17,043.50	7,100.00	-	7,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204102782000.E AO	24GNC0010 - Procurement of the Services of Twelve (12) Janitorial Personnel for DPWH Agusan del Sur 2nd District Engineering Office for FY December 06, 2024 to December 07, 2025	Administrative Section	No	Competitive Bidding	17-10-2024	18-10-2024	25-10-2024	11-11-2024	11-11-2024	13-11-2024	19-11-2024	21-11-2024	25-11-2024	02-12-2024	04-12-2024	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	3,001,794.05	-	3,001,794.05	2,471,979.58	-	2,471,979.58	COA, Chamber of Commerce, LGU & FDAI	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
200000100017000	P.O. No. 024-12-138 - Procurement of 11, 111 Ltrs. Dieseline use for Service Vehicle SHH-115, SHH-287, SHK-302, BO-J050, CDK-1061, 151008 (Terra), 123005, 151008 (Navara), 151010, SHH-104, SHR-321, KHK-439, SKC-923, Hydraulic Mounted Crane 150102, Dumptruck SNA-6467, Hydraulic Excavator and Road Roller Z18-463, Genset 10 KVA assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	05-12-2024	06-12-2024	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	999,990.00	999,990.00	-	986,101.25	986,101.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-12-139 - Procurement of Unleaded Gasoline & 2T Oil use for Grasscutter Set (8500 Watts), Plate Compactor, Concrete Cutter, Single Bagger and (2) Two Stroke Grasscutter to Maintain Vegetation Control assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	05-12-2024	06-12-2024	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	999,600.00	999,600.00	-	975,800.00	975,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300226116137000.E AO	P.O. No. 024-12-140 - Procurement of various spare Parts use for Service Vehicle Toyota Hilux bearing Plate No. SHH-258 with DPWH Property Code No. (H1-9295) Model 2011 assigned in this office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	05-12-2024	09-12-2024	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	76,380.00	-	76,380.00	72,580.00	-	72,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-12-141 - Procurement of 104 (2) Embankment from Borrow, Common Soil (Mountain Hiy) for Repair/Maintenance of Unpaved Roads and Shoulders along National, Secondary Roads, Agusan del Sur (Furnishing/Purchasing of Materials Only.)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	05-12-2024	06-12-2024	06-12-2024	11-12-2024	18-12-2024	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	415,800.00	415,800.00	-	414,600.00	414,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300221106983000.E AO	P.O. No. 024-12-142 - Procurement of Various Spare Parts for use in the DPWH 2nd DEO, ADS Service Vehicle SHH-325	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	11-12-2024	12-12-2024	16-12-2024	20-12-2024	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	29,082.00	-	29,082.00	28,950.00	-	28,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-12-143 - Procurement of Grasscutter for use in Roadside Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	19-12-2024	18-01-2025	18-01-2025	Government of the Philippines (current year's budget)	462,000.00	462,000.00	-	461,800.00	461,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-12-144 - Procurement of Various Spare Parts use for Service Vehicle Nissan Terra, Model 2020 bearing Plate Number 151008 with DPWH Property Code Number H1-8667 assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	12-12-2024	N/A	13-12-2024	16-12-2024	18-12-2024	27-12-2024	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	17,400.00	17,400.00	-	16,710.00	16,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300221106983000.E AO	P.O. No. 024-12-145 - Procurement of Various Spare Parts use for Service Vehicle Isuzu D-Max bearing Plate No. 123002 and DPCN H1-8604 Inspection of various DPWH Project assigned in this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	12-12-2024	N/A	13-12-2024	16-12-2024	18-12-2024	27-12-2024	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	31,750.00	-	31,750.00	27,250.00	-	27,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300225101714000.E AO	P.O. No. 024-12-146 - Procurement of Various Spare Parts use for Service Vehicle Nissan Navara bearing Plate No. 151008 with DPWH Property Code No. H1-6835 assigned in this Office.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	12-12-2024	N/A	13-12-2024	16-12-2024	18-12-2024	27-12-2024	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	12,850.00	-	12,850.00	6,290.00	-	6,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105101264000.E AO	P.O. No. 024-12-147 - Procurement of Various Spare Parts used for Service Vehicle Toyota Hilux bearing Plate No. 152406/1501-010141 and DPCN H1-7835 Inspection of various DPWH Project assigned in this Office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024	27-12-2024	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	72,155.00	-	72,155.00	70,555.00	-	70,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. No. 024-12-148 - Procurement of Various Spare Parts & Repair use for Heavy Equipment Truck Mounted Hydraulic Crane bearing Plate No. 150102 Model 2022 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A</																						

Procurement Monitoring Report for Goods & Services as of December 31, 2024 (2nd Semester)

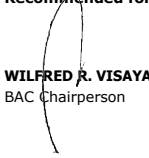
Department of Public Works & Highways- Agusan del Sur 2nd District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	P.O. No. 025-01-004 - Procurement of Nylon #300 for use in Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	282,240.00	282,240.00	-	281,456.00	281,456.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-005 - Procurement of Guide Bar Oil use for Chainsaw assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	6,800.00	6,800.00	-	6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-006 - Procurement of various spare parts used for Service Vehicle Suzuki Multicab Plate No. 120110 with DPCN H1-9004 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-007 - Procurement of Pruning Saw for in Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	750,000.00	750,000.00	-	749,000.00	749,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-008 - Procurement of various materials for the repair of DPWH 2nd DEO Building	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	64,217.38	64,217.38	-	63,487.50	63,487.50	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-009 - Procurement of various spare parts use for Mitsubishi Single Cab 4x2 Model: 2012 Bearing Plate #: SHH-287 with DPWH Property Code No. H1-6531 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	72,024.00	72,024.00	-	64,470.00	64,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-010 - Procurement of various spare parts use for Service Vehicle Toyota Hilux 4x4 Bearing Plate #: SHK-302 Model 2006 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	95,450.00	95,450.00	-	95,350.00	95,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-011 - Procurement of various spare parts use for Service Vehicle Nissan Frontier Pick-up Bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of various DPWH Project assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	151,530.00	151,530.00	-	148,970.00	148,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-012 - Procurement of various spare parts use for Service Vehicle Isuzu Fuego Bearing Plate #: SHH-321 with DPCN No. H1-9233 assign in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	125,800.00	125,800.00	-	124,100.00	124,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-013 - Procurement of various spare parts Use for Service Vehicle Mitsubishi Strada Bearing Plate #:XGK 439 with Property Code No. H1-4307 assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00	-	7,720.00	7,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-014 - Procurement of differential Oil use for Fabrication of tail gate dumptruck HINO 500 Bearing Plate #:J28-311 with DPWH Property Code Number H3-6937, assign in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-015 - Procurement of various spare parts & repair. Use for Service Vehicle Mitsubishi Strada Bearing Plate #: SHH-104 with DPWH Property Code Number (H1-6528) Model 2013 assign in Maintenance Section.	Maintenance Section	No	Direct Contracting	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024	27-12-2024	02-01-2025	08-01-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	220,820.83	220,820.83	-	220,820.83	220,820.83	-	N/A	N/A	N/A	N/A	N/A	N/A		
300215103617000.E AO 310205101294000.E AO	P.O. No. 025-01-016 - Procurement of DSLR Camera, Noise Cancelling Microphone, Camera Stabilizer and Tripod for DSLR Camera to be used in the Publication of office newsletter, documentation of projects and office activities, and in the conduct of other Public Information Office Works	PIO Unit	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	30-12-2024	02-01-2025	08-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	262,160.00	-	262,160.00	260,900.00	-	260,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-017 - Procurement of Tire & Battery use for Service Vehicle Isuzu D-max Rzae Bearing Plate #: 1516-01 with DPCN No. H1-8605 assign in this office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	30-12-2024	02-01-2025	08-01-2025	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	52,600.00	52,600.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	P.O. No. 025-01-018 - Procurement of various preventive maintenance Use for the Preventive Maintenance of Service Vehicle & heavy equipment in DPWH ADS 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	30-12-2024	31-12-2024	31-12-2024	02-01-2025	08-01-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	694,276.00	694,276.00	-	694,266.00	694,266.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																		58,955,276.33	35,110,565.03	23,844,711.30												
Total Contract Price of Procurement Activities Conducted																					55,109,841.62	31,555,935.04	23,553,906.58									
Total Savings (Total Allotted Budget - Total Contract Price)																		3,845,434.71														
ONGOING PROCUREMENT ACTIVITIES																																
	24GNC0015 - Purchasing of Materials for the Painting/Repairing of No/Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along National Primary & Secondary Roads (FY 2024, 4th Quarter)	Maintenance Section	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	24-01-2025	24-01-2025	-	-	-	-	-	-	-	-	10,000,000	10,000,000		0			COA, Chamber of Commerce, LGU & FDAI	09-01-2015	09-01-2015	09-01-2015	09-01-2015	09-01-2015	09-01-2015		
	24GNC0016 - Purchasing/Procurement of Double Tank Thermoplastic Paint Preheater for use in Maintenance Activities	Maintenance Section	No	Competitive Bidding	02-12-2024	03-12-2024	10-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	-	-	-	-	-	4,095,000.00	4,095,000		4,093,000.00	4,093,000.00		COA, Chamber of Commerce, LGU & FDAI	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	
	24GNC0017 - Procurement of the Security Services of Fourteen (14) Personnel for DPWH Agusan del Sur 2nd District Engineering Office in Karas, San Francisco, and Sub-Camps at Trento and Sta. Josefa, Agusan del Sur for One Year (FY February 01, 2025 - January 31, 2026)	Administrative Section	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	-	-	-	-	-	3,597,046.39	-	3,597,046.39	3,587,522.82	3,587,522.82	COA, Chamber of Commerce, LGU & FDAI	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	24GNC0018 - Procurement of Two (2) Units, Inverter, Wall Mounted, Split Type Air Conditioning Units and Eight (8) Units, Inverter, Floor mounted, Split type Air Conditioning Units of Agusan del Sur 2nd District Engineering Office, Karas, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	-	-	-	-	-	1,483,051.00		1,483,051.00	1,483,050.00	1,483,050	COA, Chamber of Commerce, LGU & FDAI	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	24GNC0019 - Procurement of Integrated Solar Street-Powered Street Lights of DPWH Agusan del Sur 2nd DEO, San Francisco, Agusan del Sur	Planning and Design Section	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	-	-	-	-	-	4,999,860.00		4,999,860.00	4,991,400.00	4,991,400	COA, Chamber of Commerce, LGU & FDAI	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	P.R. No. 024-12-623 - Procurement of Smart TV and Network Switch for used in the ICT-Network Room and For the Replacement of damaged TV at Guard House for CCTV Viewing	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	28-12-2024	N/A	31-12-2024	31-12-2024	31-12-2024	02-01-2025	03-01-2025	07-01-2025	-	-	-	-	-	68,056.20		68,056.20	67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. No. 024-12-624 - Procurement of IP Phones, Pan-tilt Zoom (PTZ) Camera and Label Marker for replacement of damaged (1) One unit PTZ Camera for CCTV; for replacement of damaged IP Phone units for various sections: 2 units for Admin Section; 1 unit for Quality Assurance Section and 1 unit for Construction Section	ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	28-12-2024	N/A	31-12-2024	31-12-2024	31-12-2024	02-01-2025	03-01-2025	08-01-2025	-	-	-	-	-	248,583.80		248,583.80	247,700.00	247,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																		24,491,597.39	14,095,000.00	10,396,597.39	14,222,372.82	4,093,000.00	10,377,072.82									

Prepared by:


THELMA S. ESPESO
BAC Secretariat

Recommended for Approval by:


WILFRED R. VISAYA
BAC Chairperson

APPROVED:


BEN ALDEN R. SERNA
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If)		
COMPLETED PROCUREMENT ACTIVITIES																																	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																				0.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																							0.00	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																				0.00													
ONGOING PROCUREMENT ACTIVITIES																																	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Allotted Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:


THELMA S. ESPESO
Engineer III
BAC Secretariat

Recommended for Approval by:


WILFRED R. VISAYA
OIC- Assistant District Engineer
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 2024.

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

Issued this 13th day of January, 2025 at San Francisco, Agusan del Sur.

WILFRED R. VISAYA
OIC – Assistant District Engineer
BAC Chairperson

Noted:


BEN ALDEN R. SERNA
District Engineer

R.13.12/BAC/JSH/TSE