

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement at 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)
ON-GOING PROCUREMENT ACTIVITIES																																
	23NC0001: Construction of Road, Townsite Phase II, Barangay San Teodoro, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	12-Dec-22	-	-	-	-	-	-	GoP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
	23NC0002: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Buhisan – Manlawigan – Calesian – Padigusan Road connecting Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	12-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
	23NC0003: Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	12-Dec-22	-	-	-	-	-	-	GoP	57,024,423.00	-	57,024,423.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
	23NC0004: Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Brgy. 1 – Bitan-agan – Das-agan Road leading to Cave City/Aningaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	10-Nov-22	11-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	12-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	11-Nov-22	11-Nov-22	11-Nov-22	01-Dec-22	01-Dec-22	-	
	23NC0005: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone of Lapinigan-Mate Bato Road connecting Filipinas Palm Oil Plantations, Inc. (FPP) and National Road Junction in support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	
	23NC0006: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) of NRJ Poblacion-Concepcion-Sayon-Tagmanoro-Awao Crossing Doldol Road leading to Tugpan Falls & Binugwakan Cold Spring, Santa Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	
	23NC0007: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugpan-Kunayap Road connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Venuela, Agusan del Sur	Construction Section	YES	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWI, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22	-	

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 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 completed)
	23NCO008: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas-Sampaguita Rd – K1376 + 075 – K1376 + 702, K1376 + 841 – K1376 + 884.25, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	16,062,200.00	-	16,062,200.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	15-Dec-22	15-Dec-22	-	
	23NCO009: Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) By Pass Road (Daang Maharlika Alternate Route), Package C, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	57,218,256.00	-	57,218,256.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	15-Dec-22	15-Dec-22	-	
	23NCO010: Replacement of Permanent Weak Bridges Koo Br. (B00925MN) along Daang Maharlika (Agusan-Davao Sect.), Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	24-Nov-22	01-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	-	-	-	-	-	-	GoP	34,300,000.00	-	34,300,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	15-Dec-22	15-Dec-22	-	
	23NCO011: Construction of Bank Protection along Agusan River (Protecting Sta. Josefa-Pulang Lupa Tertiary Road), Phase II, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	23-Dec-22	-	-	-	-	-	-	GoP	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	16-Dec-22	16-Dec-22	-	
	23NCO012: Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Mahallika – Purok 6 – Purok 9 – Masabong – Cossep Road leading to Dinagitan Cave and Falls, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	23-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	16-Dec-22	16-Dec-22	-	
	23NCO013: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones of Purok Marasigan-Purok 7- 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	23-Nov-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	23-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	23-Nov-22	23-Nov-22	23-Nov-22	16-Dec-22	16-Dec-22	-	
	23NCO014: Construction of By-Pass and Diversion Roads of San Francisco (NRJ Hubang – Sta. Ana – San Isidro) By-Pass Road (Daang Maharlika Alternate Route), Package D, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	-	-	-	-	-	-	GoP	57,900,000.00	-	57,900,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
	23NCO015: Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) 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	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	-	-	-	-	-	-	GoP	9,800,000.00	-	9,800,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
	23NCO016: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) K1367+576-K1367+662, K1367+685-K1367+788, K1367+854-K1368+031.5, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	-	-	-	-	-	-	GoP	5,287,100.00	-	5,287,100.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
	23NCO017: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Daang Maharlika (Agusan-Davao Sect)-K1311+580-K1311+611, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	-	-	-	-	-	-	GoP	2,548,000.00	-	2,548,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	01-Dec-22	01-Dec-22	01-Dec-22	20-Dec-22	20-Dec-22	-	
	23NCO018: Replacement of Permanent Weak Bridges along Bayugan Br. 3 (B00924MN) along Daang Maharlika (Agusan-Davao Sect.), Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	-	-	-	-	-	GoP	27,440,000.00	-	27,440,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
	23NCO019: Replacement of Permanent Weak Bridges Lahi Br. (B00921MN) along Daang Maharlika (Agusan-Davao Sect.), Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	-	-	-	-	-	GoP	33,320,000.00	-	33,320,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
	23NCO021: Construction (Completion) of Multi-Purpose Building (DEO Building) Phase 2, Barangay Karaos, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	-	-	-	-	-	GoP	9,900,00.00	-	9,900,00.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	-	
	23NCO022: Improvement in the Intersection of Daang Maharlika (Agusan-Davao Section)-NRJ Cuevas-Bislig and NRJ Cuevas-Sta. Josefa Roads, Phase II, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	19,800,000.00	-	19,800,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
	23NCO023: Construction (Completion) of Multi-Purpose Building , Barangay Basa, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
	23NCO024: Construction (Completion) of Multi-Purpose Building , Barangay Cabawan, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	01-Dec-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	1,980,000.00	-	1,980,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	23-Dec-22	-	
	23NCO025: Construction (Completion) of Multi-Purpose Building, Barangay Bitanagan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	27-Dec-22	27-Dec-22	-	
	23NCO026: Construction (Completion) of Multi-Purpose Building, Barangay Sayon, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	27-Dec-22	27-Dec-22	-	
	23NCO027: Construction (Completion) of Multi-Purpose Building, Barangay Valentina, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	-	-	-	-	-	-	GoP	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	27-Dec-22	27-Dec-22	-	

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	23NC0028: Construction (Completion) of Multi-Purpose Building, Barangay Bacay II, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	-	-	-	-	-	GoP	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	02-Dec-22	02-Dec-22	02-Dec-22	27-Dec-22	27-Dec-22	-	
	23NC0020 RE-AD: Rehabilitation of Simulao River Bank Protection Near Sta. Maria Bridge Approach "B" Upstream, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Dec-22	05-Dec-22	03-Jan-23	24-Jan-23	24-Jan-23	26-Jan-23	31-Jan-23	-	-	-	-	-	GoP	49,000,000.00	-	49,000,000.00	-	-	-	COA, NACAP, LGU, CCWL, SCA SBI	27-Dec-22	27-Dec-22	27-Dec-22	24-Jan-23	24-Feb-23	-	
Total Allotted Budget of On-going Procurement Activities																		621,484,979.00													

Prepared by:

EDWIN T. MACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

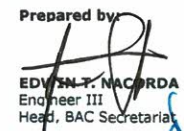
BEN ALDEN R. SERNA
District Engineer
Head of the Procuring Entity

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services as of December 31, 2022 (2nd Semester)

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services as of December 31, 2022 (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)
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COMPLETED PROCUREMENT ACTIVITIES																														
	NONE																													
Total Allotted Budget of Procurement Activities																		0.00			0.00									
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																					0.00									

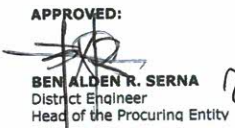
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Prepared by:

EDVIN T. MACORDA
 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

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Goods & Services as of December 31, 2022 (2nd Semester)

PMR 2ND SEM 2022 CIVIL WORKS

[illegible]

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