

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Agusan del Sur 1st District Engineering Office
Patin - ay, Prosperidad, Agusan del Sur

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022
(2nd Semester)

Code (PA #)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment 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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
310107100237000	Purchase Request No. 22-06-0028, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	08-Jul-22 to 14-Jul-22	-	14-Jul-22	14-Jul-22	July 15 - 20, 2022	July 15 - 20, 2022	21-Jul-22	10-Aug-22	18-Aug-22	19-Aug-22	07-Oct-22	07-Oct-22	GoP	154,952.00			154,195.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30020310144400	Contract ID No. 22GSNB0009, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	07-Jul-22	08-Jul-22 to 14-Jul-22	15-Jul-22	28-Jul-22	28-Jul-22	July 29 – August 1, 2022	August 2 - 3, 2022	04-Aug-22	5-Aug-22	6-Aug-22 to 15-Aug-22	16-Aug-22	23-Aug-22	23-Aug-22	GoP	4,989,855.65			4,332,120.00			COA, Chamber of Commerce, HYGEIA	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	
310107100237000	Purchase Request No. 22-07-0029, Supply and Delivery of Office Equipment for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12-Jul-22 to 18-Jul-22	n/a	19-Jul-22	19-Jul-22	July 20 - 25, 2022	July 20 - 25, 2022	26-Jul-2022	3-Aug-22	8-Aug-22	09-Aug-22	06-Sep-22	06-Sep-22	GoP	274,597.00			247,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310107100237000	Purchase Request No. 22-07-0030, Supply and Delivery of Electrical Supplies for use in DPWH Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	No	NP-53.9 - Small Value Procurement	n/a	12-Jul-22 to 18-Jul-22	n/a	19-Jul-22	19-Jul-22	July 20 - 25, 2022	July 20 - 25, 2022	26-Jul-22	3-Aug-22	8-Aug-22	09-Aug-22	12-Aug-22	12-Aug-22	GoP	71,577.00			71,461.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310107100237000	Purchase Request No. 22-07-0031, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Direct Contracting	n/a	11-Jul-22 to 17-Jul-22	n/a	18-Jul-22	18-Jul-22	July 19 - 24, 2022	July 19 - 24, 2022	25-Jul-22	10-Aug-22	17-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	GoP	748,160.00			681,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310107100237000	Purchase Request No. 22-07-0032, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	14-Jul-22 to 20-Jul-22	n/a	21-Jul-22	21-Jul-22	July 22 - 27, 2022	July 22 - 27, 2022	28-Jul-22	8-Aug-22	10-Aug-22	11-Aug-22	07-Oct-22	07-Oct-22	GoP	439,609.00			426,321.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100491000	Purchase Request No. 22-07-0036, Supply/Procurement of International Traffic Paints for Repainting of Steel Bridges and Other Roadside Features.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	26-Jul-22 to 01-Aug-22	n/a	2-Aug-22	2-Aug-22	August 3 - 9, 2022	August 3 - 9, 2022	10-Aug-22	17-Aug-22	22-Aug-22	23-Aug-22	20-Sep-22	20-Sep-22	GoP	633,690.00			629,290.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300215100621000	Purchase Request No. 22-07-0039, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section Vehicles	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	25-Jul-22 to 31-Jul-22	n/a	1-Aug-22	1-Aug-22	August 2 - 8, 2022	August 2 - 8, 2022	09-Aug-22	17-Aug-22	22-Aug-22	23-Aug-22	05-Sep-22	05-Sep-22	GoP	210,920.00			210,090.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(2nd Semester)

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					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
2000000100491000	Contract ID No. 22GSNB0010, Procurement of Reflective Thermoplastic Materials for Traffic Services along Agusan - Davao Road, Butuan City – Talacogon - Sta. Josefa - Awa – Azpetia - Lianga, Bahbah - Talacogon Road and NRJ Bayugan – Calaitan – Tandag Road, Under Agusan del Sur 1st Engineering District	Maintenance Section	NO	Competitive Bidding	25-Jul-22	29-Jul-22 to 4-Aug-22	08-Aug-22	22-Aug-22	22-Aug-22	August 23 - 29,2022	August 30 - September 28,2022	29-Sep-22	30-Sep-22	03-Oct.-22 to 13-Oct.-22	20-Oct-22	27-Oct-22	27-Oct-22	GoP	1,375,653.00			1,315,925.00			COA, Chamber of Commerce, HYGEIA	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	
2000000100017000	Contract ID No. 22GSNB0011, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement, Under Agusan del Sur 1st Engineering District	Maintenance Section	NO	Competitive Bidding	25-Jul-22	29-Jul-22 to 4-Aug-22	08-Aug-22	22-Aug-22	22-Aug-22	August 23 - 24,2022	August 25 - 29,2022	30-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	12-Sep-22	22-Sep-22	22-Sep-22	GoP	1,500,000.00			1,490,664.00			COA, Chamber of Commerce, HYGEIA	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	
2000000100017000	Contract ID No. 22GSNB0012, Supply/Delivery of Aggregates and Limestone for Patching of Unpaved Road Surface along Butuan City – Talacogon - Sta. Josefa Road in Intermittent Section, Duangan Section K1282+855 to K1283-811, Zillovia Section K1316+985 to K1319-510, Marbon Section K1331+925 to K1332+793, Under Agusan del Sur 1st Engineering District	Maintenance Section	NO	Competitive Bidding	25-Jul-22	29-Jul-22 to 4-Aug-22	08-Aug-22	22-Aug-22	22-Aug-22	August 23 - 24,2022	August 25 - 29,2022	30-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	12-Sep-22	07-Oct-22	07-Oct-22	GoP	1,210,686.00			1,149,950.00			COA, Chamber of Commerce, HYGEIA	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	
2000000100017000	Contract ID No. 22GSNB0013, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st Engineering District	Maintenance Section	NO	Competitive Bidding	25-Jul-22	29-Jul-22 to 4-Aug-22	08-Aug-22	22-Aug-22	22-Aug-22	August 23 - 24,2022	August 25 - 29,2022	30-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	12-Sep-22	26-Sep-22	26-Sep-22	GoP	1,000,000.00			974,987.00			COA, Chamber of Commerce, HYGEIA	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	
2000000100017000	Contract ID No. 22GSNB0014, Supply/Procurement of Gabions and Wire Mesh for Repair of Road Slip Damaged Section, Under Agusan del Sur 1st Engineering District	Maintenance Section	NO	Competitive Bidding	25-Jul-22	29-Jul-22 to 4-Aug-22	08-Aug-22	22-Aug-22	22-Aug-22	August 23 - 24,2022	August 25 - 29,2022	30-Aug-22	31-Aug-22	01-Sept-22 to 10-Sept-22	12-Sep-22	22-Sep-22	22-Sep-22	GoP	1,385,055.00			1,359,945.00			COA, Chamber of Commerce, HYGEIA	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	
300116203458000	Purchase Request No.22-07-0042, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	8-Aug-22 to 14-Aug-22	n/a	15-Aug-22	15-Aug-22	August 16 - 22,2022	August 16 - 22,2022	23-Aug-22	24-Aug-22	2-Sep-22	05-Sep-22	07-Sep-22	07-Sep-22	GoP	967,731.00			931,638.00			n/a	n/a	n/a	n/a	n/a	n/a		
300217100107000	Purchase Request No.22-08-0044, Supply and Delivery of Office Equipment for use DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	11-Aug-22 to 17-Aug-22	n/a	18-Aug-22	18-Aug-22	August 19 - 24, 2022	August 19 - 24, 2022	25-Aug-22	2-Sep-22	8-Sep-22	09-Sep-22	20-Sep-22	20-Sep-22	GoP	570,000.00			555,000.00			n/a	n/a	n/a	n/a	n/a	n/a		

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					Pre-Proc Conference	Advs/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	
300116203522000	Purchase Request No.22-09-0046, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	29-Sept-22 to 05-Oct-22	n/a	6-Oct-22	6-Oct-22	October 7 - 12,2022	October 7 - 12,2022	13-Oct-22	24-Oct-22	08-Nov-22	09-Nov-22	17-Nov-22	17-Nov-22	GoP	917,252.00			906,107.00			n/a	n/a	n/a	n/a	n/a	n/a		
310303101021000	Purchase Request No.22-09-0047, Supply and Delivery of Asphalt Melter for use in Resealing/Patching of Damaged Pavement along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	16-Sept-22 to 22-Sept-22	n/a	23-Sep-22	23-Sep-22	September 24 - 29,2022	September 24 - 29,2022	30-Sep-22	4-Oct-22	24-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	GoP	999,978.00			996,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
310303101023000	Purchase Request No.22-09-0048, Supply and Delivery of Hardware and Construction Supplies for Traffic Services, Under 1st District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	20-Sept-22 to 26-Sept-22	n/a	27-Sep-22	27-Sep-22	September 28 - October 3, 2022	September 28 - October 3, 2022	04-Oct-22	24-Oct-22	03-Nov-22	04-Nov-22	15-Nov-22	15-Nov-22	GoP	873,175.00			869,780.00			n/a	n/a	n/a	n/a	n/a	n/a		
300217100116000	Contract ID No 22GSNB0015, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	27-Sep-22	29-Sept-22 to 05-Oct-22	06-Oct-22	19-Oct-22	19-Oct-22	October 20 - 21,2022	October 20 - 21,2022	27-Oct-22	28-Oct-22	07-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	GoP	4,969,602.70			4,949,880.00			COA, Chamber of Commerce, HYGEIA	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	
310303101023000	Purchase Request No.22-09-0051, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	30-Sept-22 to 06-Oct-22	n/a	7-Oct-22	7-Oct-22	October 8 - 13,2022	October 8 - 13,2022	14-Oct-22	24-Oct-22	03-Nov-22	04-Nov-22	17-Nov-22	17-Nov-22	GoP	65,550.00			62,860.00			n/a	n/a	n/a	n/a	n/a	n/a		
300215100625000	Purchase Request No.22-10-0054, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur - 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Direct Contracting	n/a	19-Oct-22 to 25-Oct-22	n/a	26-Oct-22	26-Oct-22	October 27 - November 2,2022	October 27 - November 2,2022	03-Nov-22	11-Nov-22	16-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	GoP	810,840.00			737,440.00			n/a	n/a	n/a	n/a	n/a	n/a		
300215100591000	Purchase Request No.22-10-0055, Supply and Delivery of Office Equipment Supplies and Consumable for use in DPWH-Agusan del Sur - 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	07-Oct-22 to 20-Oct-22	n/a	21-Oct-22	21-Oct-22	October 22 - 26,2022	October 22 - 26,2022	27-Oct-22	09-Nov-22	16-Nov-22	17-Nov-22	02-Dec-22	02-Dec-22	GoP	475,517.50			468,240.00			n/a	n/a	n/a	n/a	n/a	n/a		
300215100603000	Purchase Request No.22-10-0056, Supply and Delivery of Office Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	19-Oct-22 to 25-Oct-22	n/a	26-Oct-22	26-Oct-22	October 27 - November 2,2022	October 27 - November 2,2022	03-Nov-22	11-Nov-22	16-Nov-22	17-Nov-22	07-Dec-22	07-Dec-22	GoP	426,851.00			423,726.50			n/a	n/a	n/a	n/a	n/a	n/a		

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					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	
-	Purchase Request No.22-10-0057, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a		n/a										GoP	205,542.00					n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED		
300215100591000	Purchase Request No.22-10-0058, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur, 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	No	Shopping	n/a	19-Oct.-22 to 25-Oct-22	n/a	26-Oct-22	26-Oct-22	October 27 November 2,2022	October 27 - November 2,2022	03-Nov-22	11-Nov-22	16-Nov-22	17-Nov-22	07-Dec-22	07-Dec-22	GoP	68,991.00			67,816.00		n/a	n/a	n/a	n/a	n/a	n/a		
300217100115000	Purchase Request No.22-10-0061, Supply and delivery of Office Equipment for use in DPWH-Agusan del Sur 1st DEO Conference	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	October 27 - November 2,2022	n/a	03-Nov-22	03-Nov-22	November 4 - 9,2022	November 4 - 9,2022	10-Nov-22	21-Nov-22	29-Nov-22	01-Dec-22	06-Dec-22	06-Dec-22		976,158.33			805,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
3102051000952000	Contract ID No. 22GSNB0016, Supply/Procurement of Heavy Equipment for use in Maintenance Activities.	Maintenance Section	NO	Competitive Bidding	10-Nov-22	16-Nov.-22 to 22-Nov.-22	23-Nov-22	7-Dec-22	7-Dec-22	December 8 - 10,2022	December 11 -13,2022	13-Dec-22	13-Dec-22	14-Dec.-22 to 19-Dec.-22	21-Dec-22	26-Dec-22	26-Dec-22	GoP	10,300,000.00			10,290,000.00		COA, Chamber of Commerce, HYGEIA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	
-	Purchase Request No.22-11-0067, Supply and delivery for furniture & fixture for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov.-22 to 01-Dec.-22	n/a	2-Nov-22	2-Nov-22	December 5 - 11,2022	December 5 - 11,2022	December 12,2022	20-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GoP	531,914.00			531,062.92		n/a	n/a	n/a	n/a	n/a	n/a		
-	Purchase Request No.22-11-0069, Supply and delivery of office equipment for use in DPWH, DEO 1, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a												GoP	1,259,056.35											CANCELLED		
200000100041000	Purchase Request No.22-11-0070, Supply and delivery of General Merchandise for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec.-22 to 08-Dec.-22	n/a	9-Dec-22	9-Dec-22	December 10 - 16,2022	December 10 - 16,2022	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	GoP	586,300.00			574,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
200000100041000	Purchase Request No.22-11-0072, Supply and delivery of Garments for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec.-22 to 08-Dec.-22	n/a	9-Dec-22	9-Dec-22	December 10 - 16,2022	December 10 - 16,2022	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	GoP	421,320.30			384,825.00		n/a	n/a	n/a	n/a	n/a	n/a		

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					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	
200000100041000	Purchase Request No.22-11-0073, Supply and delivery of Surveying Instruments for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec.-22 to 08-Dec.-22	n/a	9-Dec-22	9-Dec-22	December 10 - 16,2022	December 10 - 16,2022	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	GoP	149,234.00			93,556.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No.22-11-0076, Supply and delivery of fuel for use in Maintenance Section	Maintenance Section	NO	Repeat Order									12-Dec-22	19-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	GoP	964,559.06			963,661.00			n/a	n/a	n/a	n/a	n/a	n/a	
-	Purchase Request No.22-12-0086, Purchase of various merchandise for use in DPWH-Agusan del Sur DEO 1	Planning & Design Section	NO	NP-53.2 Emergency Cases														GoP	226,660.00						n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			40,760,986.89												
Total Contract Price of Procurement Activities Conducted																						37,654,980.92									
Total Savings (Total Alloted Budget - Total Contract Price)																						3,106,006.97									

ON-GOING PROCUREMENT ACTIVITIES																															
200000100020000	Contract ID No. 22NB0059, Repair/Maintenance of Anibongan River Dike 1 and Anibongan River Dike 2, Brgy. Anibongan, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	n/a	20-Jul-22 to 26-Jul-22	n/a	9-Aug-22	9-Aug-22	August 10 - 12,2022	August 13 - 15,2022	24-Aug-22	25-Aug-22	26-Aug.-22 to 4-Sept-22	07-Sep-22	-	-	GoP	1,667,000.00			1,623,281.74			COA, HYGEIA, NACAP	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	
300215100621000	Purchase Request No. 22-07-0040, Supply and Delivery of Laboratory Supplies and Equipment for use in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul-22 to 02-Aug-22	n/a	3-Aug-22	3-Aug-22	August 4 - 10,2022	August 4 - 10,2022	11-Aug-22	17-Aug-22	23-Aug-22	24-Aug-22	-	-	GoP	944,992.85			942,419.11			n/a	n/a	n/a	n/a	n/a	n/a	
200000100019000	Contract ID No. 22NB0060, Repair/Maintenance of DILG Buildings, 1) BFP-Bayugan City Fire Station Building, Bayugan City, Agusan del Sur; 2) BFP-Sibagat Fire Station Building, Sibagat, Agusan del Sur; 3) PNP Investigation Building, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	23-Aug-22	07-Sept-22 to 13-Sept-22	15-Sep-22	29-Sep-22	29-Sep-22	September 30 - October 2,2022	October 3 - 5,2022	27-Oct-22	28-Oct-22	2-Nov.-22 to 12-Nov.-22	17-Nov-22	-	-	GoP	1,600,000.00			1,583,872.23			COA, HYGEIA, NACAP	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	

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DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2022
(2nd Semester)

Contract # (PA/P)	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	
300205100017000	Contract ID No. 22NB0061, Construction of Rainwater Collection System, 1. Maygatasan Elem. Sch, Bayugan City (2 stainless tank), 2. Nato NHS, Esperanza (2 stainless tank), 3. Nato Elem. Sch, Esperanza (2 stainless tank), 4. LTO Bldg., Patin-ay, Prosperidad (2 stainless tank), 5. DPWH Bldg., Patin-ay, Prosperidad (2 stainless tank), 6. PNP PPO Bldg., Patin-ay, Prosperidad (2 stainless tank), 7. Municipal Agriculture Office, Esperanza (2 stainless tank), 8. Quarantine Facility, Mabuhay, Bayugan City (2 stainless tank), 9. Isolation Bldg., Sibagat (2 stainless tank), 10. Brgy. Office & Health Center, Marcelina, Bayugan City (2 stainless tank), 11. Katipunan Health Station & Brgy. Office, Bayugan City (2 stainless tank), 12. Brgy. Office & Health Center, Tahina, Esperanza (3 stainless tank), 13. Tandang Sora Tribal Office, Esperanza (3 stainless tank), 14. Brgy. Office & Health Center, San Vicente, Esperanza (3 stainless tank)	Construction Section	NO	Competitive Bidding	26-Oct-22	28-Oct.-22 to 03-Nov-22	04-Nov-22	18-Nov-22	18-Nov-22	November 19 - 21,2022	November 22 - 25,2022	13-Dec-22	13-Dec-22	14-Dec.-22 to 23-Dec.-22	27-Dec-22	-	-	GoP	4,439,000.00			4,393,281.93			COA, HYGEIA, NACAP	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	
-	Purchase Request No.22-11-0071, Supply and delivery of Office Equipment Parts and Accessories for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec.-22 to 08-Dec.-22	n/a	09-Dec-22	09-Dec-22	December 10 - 16,2022	December 10 - 16,2022	20-Dec-22	21-Dec-22	-	-	-	-	GoP	157,482.84			155,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No.22-12-0078, Supply and delivery of Construction Equipment for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	825,000.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No.22-12-0079, Supply and delivery of Mechanical Equipment for use in Maintenance Activities.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	841,620.78			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No.22-12-0080, Supply and delivery of Personal Protective Equipment (PPE's) for use in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	756,903.00			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000	Purchase Request No.22-12-0081, Supply and delivery of Nylon for use in Vegetation Control along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	800,320.82			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(2nd Semester)

Code (PA P)	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	
-	Purchase Request No.22-12-0082, Supply and delivery of Guardrails delineator for use along National, Primary and Secondary Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	497,550.00			-			n/a	n/a	n/a	n/a	n/a	n/a		
200000100017000	Purchase Request No.22-12-0083, Supply and delivery of Thermoplastic Materials and Traffic Paint for Repainting of Concrete Bridges, Guardrails and Laneline Repainting	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	29-Dec-22	-	-	-	-	GoP	828,435.85			-			n/a	n/a	n/a	n/a	n/a	n/a		
320101108557000	Purchase Request No.22-12-0077, Supply and delivery of Hardware and Construction Supplies for use in Conference Room of DPWH Agusab del Sur-1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	08-Dec.-22 to 14-Dec.-22	n/a	15-Dec-22	15-Dec-22	December 16 - 21,2022	December 16 - 21,2022	22-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22	-	-	GoP	87,339.91			79,590.00			n/a	n/a	n/a	n/a	n/a	n/a		
Total Allotted Budget of On-going Procurement Activities																			Php13,445,646.05													

Prepared by:

MARILYN F. ALESNA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EVANGELINA P. GONZAGA
Chief, Construction Section
BAC Chairperson

APPROVED:

EMEDIO C. ONTAL
District Engineer
Head of the Procuring Entity