



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, 2023
(2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining change 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	MO OE	CO	Total	MO OE	CO		Pre-Bid Conf/ Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
310205101098000	Contract ID# 23GSNB0009, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	26-Jun-23	01-July-23 to 07-July-23	10-Jul-23	24-Jul-23	24-Jul-23	July 25 - 26, 2023	July 27 - 28, 2023	28-Jul-23	31-Jul-23	01-Aug.-23 to 07-Aug.-23	08-Aug-23	06-Sep-23	06-Sep-23	GoP	3,775,459.00	-	-	3,414,770.00	-	-	COA, Chamber of Commerce, HYGEIA	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	-
310205101106000	Purchase Request No. 23-07-0044, Supply and Delivery of Electrical Equipment for use in DPWH Agusan del Sur 1st District Engineering Office (Server Room)	DPWH, DEO 1, Agusan del Sur	NO	NP-53.2 Emergency Cases	n/a	25-July-23 to 27-July-23	n/a	28-Jul-23	28-Jul-23	July 29 - 31, 2023	July 29 - 31, 2023	25-Jul-23	09-Aug-23	22-Aug-23	23-Aug-23	11-Oct-23	11-Oct-23	GoP	268,198.33	-	-	235,850.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
32010109467000	Purchase Request No. 23-07-0047, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.2 Emergency Cases	n/a	04-Aug-23 to 07-Aug-23	n/a	08-Aug-23	08-Aug-23	August 9 - 10, 2023	August 9 - 10, 2023	09-Aug-23	16-Aug-23	22-Aug-23	23-Aug-23	01-Sep-23	01-Sep-23	GoP	200,225.00	-	-	200,060.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
321010109467000	Purchase Request No. 23-07-0048, 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	26-Jul-23 to 01-Aug-23	n/a	02-Aug-23	02-Aug-23	August 3 - 8, 2023	August 3 - 8, 2023	25-Jul-23	14-Aug-23	22-Aug-23	23-Aug-23	14-Sep-23	14-Sep-23	GoP	289,439.50	-	-	283,516.80	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
300214100465000	Purchase Request No. 23-07-0049, 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	26-Jul-23 to 01-Aug-23	n/a	02-Aug-23	02-Aug-23	August 3 - 8, 2023	August 3 - 8, 2023	09-Aug-23	14-Aug-23	22-Aug-23	23-Aug-23	05-Sep-23	05-Sep-23	GoP	453,120.00	-	-	412,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310212100238000	Purchase Request No. 23-07-0050, 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	Shopping	n/a	26-Jul-23 to 01-Aug-23	n/a	02-Aug-23	02-Aug-23	August 10 - 15, 2023	August 10 - 15, 2023	16-Aug-23	24-Aug-23	04-Sep-23	05-Sep-23	17-Oct-23	17-Oct-23	GoP	291,816.00	-	-	286,775.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310205101106000	Purchase Request No. 23-07-0051, Supply/Installation of Airconditioning and Airconditioning System for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.2 Emergency Cases	n/a	25-Jul-23 to 27-Jul-23	n/a	28-Jul-23	28-Jul-23	July 29 - 31, 2023	July 29 - 31, 2023	01-Aug-23	09-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	22-Aug-23	GoP	348,300.00	-	-	333,050.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310204102287000	Contract ID# 23GSNB0010, Supply/Delivery and Installation of Fume Hood with Scrubber & Brass Sieves for use in Quality Assurance Laboratory of DPWH Agusan del Sur 1st District Engineering Office, Patinav, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	n/a	01-Aug-23 to 07-Aug-23	n/a	22-Aug-23	22-Aug-23	23-Aug-23	August 24 - 25, 2023	29-Aug-23	30-Aug-23	31-Sept-23 to 06-Sept.-23	07-Sep-23	29-Nov-23	29-Nov-23	GoP	2,142,200.00	-	-	1,728,000.00	-	-	COA, Chamber of Commerce, HYGEIA	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	-



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(2nd Semester)

Code (PRP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining change 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	MO	CO	Total	MO	CO		Pre-bid Conf/ Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
1000001.00000100	Contract ID No. 23GSNB0011, Delivery, Installation and Configuration of Structured Network Cabling and Private Automated Branch Exchange (PABX) Telephone System Upgrade Requirements at the DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Competitive Bidding	n/a	01-Aug-23 to 07-Aug-23	n/a	22-Aug-23	22-Aug-23	23-Aug-23	August 24 - 25, 2023	29-Aug-23	30-Aug-23	31-Aug.-23 to 06-Sept-23	07-Sep-23	01-Dec-23	01-Dec-23	GoP	8,500,000.00	-	-	8,475,000.00	-	-	COA, Chamber of Commerce, HYGEIA	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	-
310204102409000	Purchase Request No. 23-07-0053, Supply and Delivery of IT Parts and Accessories & Perip 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	14-Aug-23 to 21-Aug-23	n/a	22-Aug-23	22-Aug-23	August 23 - 28,2023	August 23 - 28,2023	29-Aug-23	12-Sep-23	19-Aug-23	20-Sep-23	27-Sep-23	27-Sep-23	GoP	76,130.00	-	-	74,348.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310108101685000	Purchase Request No. 23-07-0054, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	14-Aug-23 to 21-Aug-23	n/a	22-Aug-23	22-Aug-23	August 23 - 28,2023	August 23 - 28,2023	29-Aug-23	12-Sep-23	18-Sep-23	19-Sep-23	25-Sep-23	25-Sep-23	GoP	195,751.00	-	-	185,462.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310204102409000	Purchase Request No. 23-08-0056, Supply and Delivery of IT Equipment for use in the Office of the District Engineer (ICT Staff)	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug-23 to 16-Aug-23	n/a	23-Aug-23	23-Aug-23	August 24 - 29,2023	August 24 - 29,2023	30-Aug-23	12-Sep-23	19-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	GoP	751,652.00	-	-	751,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310108101685000	Purchase Request No. 23-08-0057, 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	16-Aug-23 to 16-Aug-23	n/a	23-Aug-23	23-Aug-23	August 24 - 29,2023	August 24 - 29,2023	30-Aug-23	12-Sep-23	19-Sep-23	20-Sep-23	02-Oct-23	03-Oct-23	GoP	189,915.00	-	-	185,811.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310104100619000	Purchase Request No. 23-08-0058, Supply/Delivery of Janitorial Supplies for use in DPWH, under Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	6-Sept-23 to 12-Sept-23	n/a	13-Sep-23	13-Sep-23	September 14 - 19,2023	September 14 - 19,2023	20-Sep-23	26-Sep-23	03-Oct-23	04-Oct-23	20-Oct-23	23-Oct-23	GoP	131,526.75	-	-	128,877.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
3102051010000310212100239000	Purchase Request No. 23-09-0062, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	22-Sept-23 to 29-Sept-23	n/a	October 3 - 8,2023	October 3 - 8,2023	October 3 - 8,2023	October 3 - 8,2023	09-Oct-23	06-Dec-23	12-Dec-23	13-Dec-23	18-Dec-23	18-Dec-23	GoP	467,681.00	-	-	467,045.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
31020510100000310212100239000	Contract ID# 23GSNB0012, 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	Competitive Bidding	14-Sep-23	22-Sept-23 to 28-Sept-23	25-Sep-23	12-Oct-23	12-Oct-23	10-Oct-23	October 10 - 11,2023	17-Oct-23	18-Oct-23	19-Oct.-23 to 21-Oct.-23	23-Oct-23	17-Nov-23	17-Nov-23	GoP	5,329,590.00	-	-	5,094,475.00	-	-	COA, Chamber of Commerce, HYGEIA	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	-
Total Allotted Budget of Procurement Activities																			23,411,003.58												
Total Contract Price of Procurement Activities Conducted																			22,266,840.30												
Total Savings (Total Allotted Budget - Total Contract Price)																			1,154,163.28												



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ON-GOING PROCUREMENT ACTIVITIES																															
310212100238000	Contract ID No. 23NB0050, Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1314 + 819 - K1316 + 930, K1319+380 – K1319+519, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-May-23	08-July-23 to 14-July-23	17-Jul-23	31-Jul-23	31-Jul-23	August 1 - 3,2023	August 4 - 7,2023	07-Aug-23	08-Aug-23	09-Aug.-23 to 13-Aug.-23	14-Aug-23	-	-	GoP	120,432,000.00	-	-	119,218,839.62	-	-	COA, NACAP, HYGEIA	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	-
300116201297000	Contract ID No. 23NB0051, Concreting of Sitio Lilo to Sitio Macopahon, Brgy. Sta. Ines FMR, Brgy. Sta Ines, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	06-Jul-23	08-July-23 to 14-July-23	17-Jul-23	31-Jul-23	31-Jul-23	August 1 - 3,2023	August 4 - 7,2023	07-Aug-23	08-Aug-23	09-Aug.-23 to 13-Aug.-23	14-Aug-23	-	-	GoP	35,820,000.00	-	-	35,392,011.82	-	-	COA, NACAP, HYGEIA	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	-
310212100239000	Contract ID No. 23NB0052, Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1317 + 164 - K1317 + 287, K1317+620 – K1318+719, K1319+066 – K1319+380, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-May-23	15-July-23 to 21-July-23	24-Jul-23	07-Aug-23	07-Aug-23	August 8 - 10,2023	August 11 - 14,2023	14-Aug-23	15-Aug-23	16-Aug.-23 to 22-Aug.-23	23-Aug-23	-	-	GoP	121,763,700.00	-	-	121,148,848.49	-	-	COA, NACAP, HYGEIA	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	-
300205101245000	Contract ID No. 23NB0053, Construction of Solar Water System, Brgy. Poblacion, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	20-July-23 to 26-July-23	27-Jul-23	08-Aug-23	08-Aug-23	August 9 - 12,2023	August 13 - 15,2023	16-Aug-23	17-Aug-23	18-Aug.-23 to 22-Aug.-23	23-Aug-23	-	-	GoP	9,800,000.00	-	-	9,776,173.41	-	-	COA, NACAP, HYGEIA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	-
300205101247000	Contract ID No. 23NB0054, Construction of Solar Water System, Brgy. Desamparados, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	20-July-23 to 26-July-23	27-Jul-23	08-Aug-23	08-Aug-23	August 9 - 12,2023	August 13 - 15,2023	16-Aug-23	17-Aug-23	18-Aug.-23 to 22-Aug.-23	23-Aug-23	-	-	GoP	9,800,000.00	-	-	9,688,992.85	-	-	COA, NACAP, HYGEIA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	-
300205101245000	Contract ID No. 23NB0055, Construction of Solar Water System, Brgy. San Jose, La Perian, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	20-July-23 to 26-July-23	27-Jul-23	08-Aug-23	08-Aug-23	August 9 - 12,2023	August 13 - 15,2023	15-Sep-23	17-Aug-23	18-Aug.-23 to 22-Aug.-23	26-Sep-23	-	-	GoP	9,800,000.00	-	-	9,673,112.52	-	-	COA, NACAP, HYGEIA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	-
300205101246000	Contract ID No. 23NB0056, Construction of Solar Water System, Brgy. Poblacion, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	20-July-23 to 26-July-23	27-Jul-23	08-Aug-23	08-Aug-23	August 9 - 12,2023	August 13 - 15,2023	16-Aug-23	17-Aug-23	18-Aug.-23 to 22-Aug.-23	23-Aug-23	-	-	GoP	9,800,000.00	-	-	9,680,034.72	-	-	COA, NACAP, HYGEIA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	-
300229100520000	Contract ID No. 23NB0057, Construction of Water System, Brgy. Tagballili, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	13-Jul-23	20-July-23 to 26-July-23	27-Jul-23	08-Aug-23	08-Aug-23	August 9 - 12,2023	August 13 - 15,2023	25-Sep-23	17-Aug-23	18-Aug.-23 to 22-Aug.-23	03-Oct-23	-	-	GoP	5,445,000.00	-	-	5,386,508.68	-	-	COA, NACAP, HYGEIA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	-



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200000100019000	Contract ID No. 23NB0058, Repair/Maintenance of DILG/DPWH Buildings, 1. PNP-Main building, Patin-ay, PADS, 2. PNP-Bachelors Officers Quarters (BOQ), Patin-ay, PADS, 3. ADS1-DEO MPB (covered court), Patin-ay, PADS, 4. ADS1-DEO COA Building, Patin-ay, PADS, 5. ADS1-DEO Property Unit/Stock Room/Garage/ Guard House, Patin-ay, PADS.	Maintenance Section	NO	Competitive Bidding	27-Jul-23	04-Aug-23 to 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	August 24 - 26, 2023	August 27 - 29, 2023	04-Sep-23	31-Aug-23	01-Sept-23 to 06-Sept-23	12-Sep-23	-	-	GoP	3,306,197.00	-	-	3,242,898.15	-	-	COA, NACAP, HYGEIA	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	-
300200100009000	Contract ID No. 23NB0059, Restoration/Rehabilitation of National Roads with Slips Section along NRJ Bayugan-Calaian-Tandag Road K1277+090 - K1277+122, Bayugan City, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	28-Jul-23	04-Aug-23 to 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	August 24 - 26, 2023	August 27 - 29, 2023	27-Sep-23	28-Sep-23	29-Sept-23 to 04-Oct-23	05-Oct-23	-	-	GoP	11,192,359.50	-	-	10,815,731.09	-	-	COA, NACAP, HYGEIA	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	-
300200100009000	Contract ID No. 23NB0060, Restoration/Rehabilitation of National Roads with Slips Section along NRJ Bayugan-Calaian-Tandag Road K1294+185 - K1294+210, Bayugan City, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	28-Jul-23	04-Aug-23 to 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	August 24 - 26, 2023	August 27 - 29, 2023	27-Sep-23	28-Sep-23	29-Sept-23 to 04-Oct-23	05-Oct-23	-	-	GoP	11,817,390.00	-	-	11,359,437.24	-	-	COA, NACAP, HYGEIA	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	-
300200100009000	Contract ID No. 23NB0061, Restoration/Rehabilitation of Damaged Road Section along Daang Maharlika (Agusan-Davao Road) K1248+272 - K1248+312, Sibagat, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	28-Jul-23	04-Aug-23 to 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	August 24 - 26, 2023	August 27 - 29, 2023	27-Sep-23	28-Sep-23	29-Sept-23 to 08-Oct-23	10-Oct-23	-	-	GoP	15,633,965.00	-	-	15,477,591.46	-	-	COA, NACAP, HYGEIA	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	4-Aug-23	-
310104100619000	Contract ID No. 23NB0062, Rehabilitation of Paved Road - Daang Maharlika (Agusan-Davao Sect) K1250+098.00 - K1250+589.50, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-Aug-23	09-Aug-23 to 15-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	August 31 - September 2, 2023	12-Sep-23	13-Sep-23	14-Sept-23 to 18-Sept-23	19-Sep-23	-	-	GoP	15,635,900.00	-	-	14,999,916.37	-	-	COA, NACAP, HYGEIA	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	-
310212100239000	Purchase Request No. 23-09-0063, Supply and delivery of Laboratory Equipment for use in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	29-Sept-23 to 5-Oct-23	n/a	06-Oct-23	06-Oct-23	October 7 - 12, 2023	October 7 - 12, 2023	13-Oct-23	17-Oct-23	06-Nov-23	07-Nov-23	-	-	GoP	228,690.00	-	-	228,190.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
310212100239000	Purchase Request No. 23-10-0068, Supply & delivery of office supplies for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	19-Oct-23 to 25-Oct-23	n/a	26-Oct-23	26-Oct-23	October 27 - 31, 2023	October 27 - 31, 2023	03-Nov-23	6-Dec-23	12-Dec-23	13-Dec-23	-	-	GoP	653,201.00	-	-	640,673.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
32010107208000	Purchase Request No. 23-10-0069, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	18-Oct-23 to 24-Oct-23	n/a	25-Oct-23	25-Oct-23	October 26 - 30, 2023	October 26 - 30, 2023	31-Oct-23	18-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	637,632.00	-	-	637,133.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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		MO	CO	Total	MO	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
-	Contract ID No. 24NB0001, Rehabilitation of Paved Road - NJR Bahbah-Talacogon Road K1295+633.00-K1296+000.00, K1297+493.00 - K1297+791.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	21,998,060.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0002, Rehabilitation of Paved Road - NJR Bahbah-Talacogon Road K1297+791.00 - K1298+191.00, K1298+250.00 – K1298+692.00, K1298+734.00 – K1299+033, K1299+060.00 – K1299+146.00, K1299+304.00 – K1299+362.00, K1299+860.00 – K1299+960.00, K1301+455.00 – K1301+550.00, K1301+600.00 – K1301+766.00, K1303+000 – K1303+121.00, K1304+531.00 – K1304+582.00, K1304+622.00 – K1304+672.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	56,359,860.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0003, Preventive Maintenance of Road - Asphalt Overlay - NJR Bahbah-Talacogon Rd K1294+ (-499.00)-K1294+ (-188.10), Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	6,612,060.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0004, Construction of Flood Mitigation Structure - Construction of Anibongan Riverbank Protection (Upstream), Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	53,075,000.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0005, Construction of Gravel Road - Construction of NRJ Piglawigan leading to Lake Dakong Napo, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	48,250,000.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0006, Construction of Concrete Road - Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	19,600,000.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0007, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	19,600,000.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	
-	Contract ID No. 24NB0008, Construction of Concrete Road – Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation Sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Oct-23	20-Oct-23 to 26-Oct-23	27-Oct-23	09-Nov-23	09-Nov-23	November 10 - 14,2023	November 15 - 22,2023	-	-	-	-	-	-	GoP	19,600,000.00	-	-	-	-	COA, NACAP, HYGEIA	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	



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(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					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	MO	CO	Total	MO	CO		Predict Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
-	Contract ID No. 24GSNB0001, Procurement of Thermoplastic Stripping Materials (Solid Form) for Traffic Services along: 1. Daang Maharlika Agusan-Davao Road, 2. NRJ Bahbah-Talacogon Road, 3. Butuan City-Talacogon-Sta. Josefa Road, 4. Awa-Azpetia-Lianga, 5. Bayugan-Esperanza Road, 6. NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, Under Agusan del Sur 1st Engineering District Office	Maintenance Section	YES	Competitive Bidding	24-Oct-23	28-Oct-23 to 03-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	November 22 - 23, 2023	November 24 - 28,2023	-	-	-	-	-	-	GoP	1,583,159.20	-	-	-	-	-	COA, Chamber of Commerce, HYGEIA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-
-	Contract ID No. 24GSNB0002, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features, Under Agusan del Sur 1st Engineering District Office	Maintenance Section	YES	Competitive Bidding	24-Oct-23	28-Oct-23 to 03-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	November 22 - 23, 2023	November 24 - 28,2023	-	-	-	-	-	-	GoP	1,489,964.00	-	-	-	-	-	COA, Chamber of Commerce, HYGEIA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-
-	Contract ID No. 24GSNB0003, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Roads (Agusan-Davao Road) Bahbah-Talacogon & Bayugan - Esperanza Road, Under Agusan del Sur 1st Engineering District Office	Maintenance Section	YES	Competitive Bidding	24-Oct-23	28-Oct-23 to 03-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	November 22 - 23, 2023	November 24 - 28,2023	-	-	-	-	-	-	GoP	1,600,470.00	-	-	-	-	-	COA, Chamber of Commerce, HYGEIA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-
-	Contract ID No. 24GSNB0004, Supply/Procurement of Metal Beam End Piece and Delinators for Guardrail Installation, Under Agusan del Sur 1st Engineering District Office	Maintenance Section	YES	Competitive Bidding	27-Oct-23	28-Oct-23 to 03-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	November 22 - 23, 2023	November 24 - 28,2023	-	-	-	-	-	-	GoP	1,493,296.00	-	-	-	-	-	COA, Chamber of Commerce, HYGEIA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-
-	Contract ID No. 24GSNB0005, Supply/Procurement of Traffic Cones, Traffic Safety Bollards with Base Orange with Yellow Strip and Plastic Barrier, Under Agusan del Sur 1st Engineering District Office	Maintenance Section	YES	Competitive Bidding	27-Oct-23	28-Oct-23 to 03-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	November 22 - 23, 2023	November 24 - 28,2023	-	-	-	-	-	-	GoP	1,491,952.00	-	-	-	-	-	COA, Chamber of Commerce, HYGEIA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	-
3201011072080000	Purchase Request No. 23-10-0076, Supply and delivery of Office Equipment Supplies and Consumables for use in DPWH, under Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	09-Nov.-23 to 15-Nov.-23	n/a	16-Nov-23	16-Nov-23	November 17 - 22,2023	November 17 - 22,2023	23-Nov-23	24-Nov-23	05-Jan-24	08-Jan-24	-	-	GoP	405,240.00	-	-	368,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
3201011072080000	Purchase Request No. 23-10-0077, Supply/Delivery of Janitorial Supplies for use in DPWH, under Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	n/a	09-Nov.-23 to 15-Nov.-23	n/a	16-Nov-23	16-Nov-23	November 17 - 22,2023	November 17 - 22,2023	23-Nov-23	24-Nov-23	3-Jan-24	04-Jan-24	-	-	GoP	319,483.38	-	-	296,633.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
40990000054000	Contract ID No. 23NB0063, Construction of Concrete Road, Nato-Segunda Road, Brgy. Segunda, Municipality of Esperanza, Agusan del Sur, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Nov-23	10-Nov.-23 to 16-Nov.-23	17-Nov-23	01-Dec-23	01-Dec-23	December 2 - 3, 2023	December 4 - 7, 2023	11-Dec-23	12-Dec-23	18-Dec-23	19-Dec-23	-	-	GoP	28,950,000.00	-	-	28,916,940.61	-	-	COA, NACAP, HYGEIA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	-



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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		MO	CO	Total	MO	CO	Pre-Bid Conf Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance		
409900000054000	Contract ID No. 23NB0064, Construction of Concrete Road, NRJ Poblacion Sibagat - Villangit Road, Brgy. Villangit, Municipality of Sibagat, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Nov-23	10-Nov-23 to 16-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	December 2 - 3, 2023	December 4 - 7, 2023	11-Dec-23	12-Dec-23	18-Dec-23	19-Dec-23	-	-	GoP	28,950,000.00	-	-	28,919,046.23	-	-	COA, NACAP, HYGEIA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	-	
-	Contract ID No. 24NB0009, Rehabilitation of Paved Road - NJR Bah-bah-Talacogon Rd K1306+535.00- K1306+722.00,K1307+525.00 - K1307+909.00, K1308+120 – K1308+655, K1309+423 – K1310+006, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	December 14 - 16,2023	December 17 - 21,2023	-	-	-	-	-	-	GoP	55,386,175.00	-	-	-	-	COA, NACAP, HYGEIA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	-		
-	Contract ID No. 24NB0010, Rehabilitation of Paved Road - NRJ Awa-Lianga Rd K1304+720.00 - K1305+000.00, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23	December 6 - 8,2023	December 9 - 13,2023	-	-	-	-	-	-	GoP	9,585,380.00	-	-	-	-	COA, NACAP, HYGEIA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-		
-	Contract ID No. 24NB0011, Rehabilitation of Paved Road - Butuan City – Talacogon – Loreto – Veruela - Sta. Josefa Rd K1309+828.00- K1310+110.00, K1310+400.00 - K1310+775.00, K1313+597 – K1313+780, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	December 14 - 16,2023	December 17 - 21,2023	-	-	-	-	-	-	GoP	25,077,220.00	-	-	-	-	COA, NACAP, HYGEIA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	-		
-	Contract ID No. 24NB0012, Construction of Flood Mitigation Structure - Construction of Bank Protection along Agusan River (Magtuyon Section), San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	22-Dec-23	22-Dec-23	December 23 - 25,2023	December 26 - 28,2023	-	-	-	-	-	-	GoP	77,200,000.00	-	-	-	-	COA, NACAP, HYGEIA	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	-		
-	Contract ID No. 24NB0013, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23	December 6 - 8,2023	December 9 - 13,2023	-	-	-	-	-	-	GoP	4,900,000.00	-	-	-	-	COA, NACAP, HYGEIA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-		
-	Contract ID No. 24NB0014, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonon Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	YES	competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23	December 6 - 8,2023	December 9 - 13,2023	-	-	-	-	-	-	GoP	4,900,000.00	-	-	-	-	COA, NACAP, HYGEIA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-		
-	Contract ID No. 24NB0015, Construction of Flood Mitigation Structure - Construction of Bank Protection along Agusan River (Poblacion-Esperanza Section), Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	December 14 - 16,2023	December 17 - 21,2023	-	-	-	-	-	-	GoP	77,200,000.00	-	-	-	-	COA, NACAP, HYGEIA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	-		
-	Contract ID No. 24NB0016, Construction of Concrete Road –Construction of Padiay Road leading to Managong Falls, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	December 14 - 16,2023	December 17 - 21,2023	-	-	-	-	-	-	GoP	48,250,000.00	-	-	-	-	COA, NACAP, HYGEIA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	-		



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Code (PAP)	Procurement	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)
	Project				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	MO	CO	Total	MO	CO		Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance	Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance	Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance			
-	Contract ID No. 24NB0017, Rehabilitation/Major Repair of Bridge – Tugpan Br. (B00595MN) along Butuan City – Talacogon – Loreto – Veruela - Sta. Josefa Rd, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23	December 6 - 8,2023	December 9 - 13,2023	-	-	-	-	-	-	GoP	9,800,000.00	-	-	-	-	COA, NACAP, HYGEIA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-
-	Contract ID No. 24NB0018, Rehabilitation/Major Repair of Bridge – Anibongan Br. (B00973MN) along NRJ Awa-Lianga Rd, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23	December 6 - 8,2023	December 9 - 13,2023	-	-	-	-	-	-	GoP	14,700,000.00	-	-	-	-	COA, NACAP, HYGEIA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-
-	Contract ID No. 24NB0019, Rehabilitation/Major Repair of Bridge – Calaitan Br. (B01229MN) along NRJ Bayugan-Calaitan-Tandang Rd, Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-23	14-Nov-23 to 20-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	December 14 - 16,2023	December 17 - 21,2023	-	-	-	-	-	-	GoP	13,622,980.00	-	-	-	-	COA, NACAP, HYGEIA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	-
320101107208000	Purchase Request No. 23-11-0079, Supply and delivery of survey equipment (calibration/registration of RTK) for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov-23 to 28-Nov-23	n/a	29-Nov-23	29-Nov-23	November 30 - December 5,2023	November 30 - December 5,2023	06-Dec-23	07-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	57,200.00	-	-	54,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Contract ID No. 24NB0020, Rehabilitation of Paved Road – NJR Bah-Bah-Talacogon Rd K1311+(-1003) – K1311+(-707), K1311+(-501) – K1311+776, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	36,157,100.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-
-	Contract ID No. 24NB0021, Construction of Concrete Road – Construction of Access road leading to Agon-onon Falls, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	48,250,000.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-
-	Contract ID No. 24NB0022, Rehabilitation of Paved Road – NJR Bah-Bah-Talacogon Rd K1311+776 – K1312+079, K1314+396 – K1314+963, K1314+1006 – K1317+138, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	71,056,810.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-
-	Contract ID No. 24NB0023, Construction of Flood Mitigation Structure - Construction of Flood Control Project along Agusan River, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	29,400,000.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-
-	Contract ID No. 24NB0024, Rehabilitation of Paved Road – NRJ Bayugan-Calaitan-Tandang Rd – K1273+451 – K1273+529, K1275+145 – K1275+370, K1291+000 – K1291+200, K1291+714 – K1291+777, K1292+050 – K1292+324, K1292+850 – K1292+886, K1293+153 – K1293+292, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	40,778,780.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-



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(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						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advisory 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	MO	CO	Total	MO	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
-	Contract ID No. 24NB0025, Retrofitting/Strengthening of Bridge – Unsayawon Br. (B00796MN) along NJR Bah-Bah-Talacogon Rd, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	9,800,000.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
-	Contract ID No. 24NB0026, Retrofitting/Strengthening of Bridge – Sta. Irene Br. (B01228MN) along NRJ Bayugan-Calaian-Tandag Rd, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	14,700,000.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
-	Contract ID No. 24NB0027, Retrofitting/Strengthening of Bridge – San Juan Br. (B01463MN) along NRJ Bayugan-Calaian-Tandag Rd, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-23	30-Nov-23 to 06-Dec-23	07-Dec-23	22-Dec-23	22-Dec-23	December 23 - 24,2023	December 25 - 28,2023	-	-	-	-	-	-	GoP	14,700,000.00	-	-	-	-	COA, NACAP, HYGEIA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	-	
320101.107208000	Contract ID No. 24GSNB0006, Supply/Delivery of Fuel and 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	YES	Competitive Bidding	28-Nov-23	01-Dec-23 to 07-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23	December 29 - 31,2023	January 1 - 5,2024	-	-	-	-	-	-	GoP	6,043,345.00	-	-	-	-	COA, Chamber of Commerce, HYGEIA	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	-	
320101.107208000	Purchase Request No. 23-11-0080, Supply and delivery of Software for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec-23 to 21-Dec-23	n/a	22-Dec-23	22-Dec-23	December 27 - 30, 2023	December 27 - 30, 2023	28-Dec-23	29-Dec-23	-	-	-	-	GoP	901,780.00	-	-	897,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	-		
-	Purchase Request No. 23-11-0081, Supply and delivery of GPS for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	December 20 - 22, 2023	December 20 - 22, 2023	27-Dec-23	n/a	n/a	n/a	n/a	n/a	GoP	157,666.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 23-12-0083, Supply/delivery of Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for use in Maintenance Section	Maintenance Section	NO	NP-53.2 Emergency Cases	n/a	07-Dec-23 to 13-Dec-23	n/a	14-Dec-23	14-Dec-23	December 15 - 20,2023	December 15 - 20,2023	21-Dec-23	29-Dec-23	08-Jan-24	09-Jan-24	-	-	GoP	144,540.00	-	-	144,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	
-	Purchase Request No. 23-12-0085, Supply/delivery of Surveying Instrument for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	237,000.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 23-12-0086, Supply/delivery Communication Equipment for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	980,000.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 23-12-0087, Supply and Delivery of IT Equipment for use in Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	December 20 - 22, 2023	December 20 - 22, 2023	28-Dec-23	29-Dec-23	08-Jan-24	09-Jan-24	-	-	GoP	931,046.00	-	-	924,530.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	
-	Purchase Request No. 23-12-0088, Procurement and Installation of Internet Services 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	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	902,500.00	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Contract ID No. 23CSNB0001, Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation, Patin-ay, Prosperidad, Agusan del Sur, (Agusan del Sur Provincial Forensic Unit, ADSPPO, Camp Democrito O. Plaza), Patin-ay, Prosperidad, Agusan del Sur, Bayugan City, Agusan del Sur, Prosperidad, Agusan del Sur, Brgy. Napo, Prosperidad, Agusan del Sur, Bolo Esperanza, Agusan del Sur, Alfa River (Alfa NHS Section), Sibaoat, Agusan del Sur	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	10-Nov-23 to 17-Nov-23	n/a	17-Nov-23	17-Nov-23	November 18 - 19,2023	November 21 - 26,2023	21-Dec-23	22-Dec-23	05-Jan-24	08-Jan-24	-	-	GoP	720,416.87	-	-	684,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	



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DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2023
(2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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	MO	CO	Total	MO	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
-	Purchase Request No. 23-12-0089, Supply and Delivery of Office Equipment 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	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	666,200.00	-	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 23-12-0090, Supply and Delivery of Office Equipment 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	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	December 20 - 22, 2023	December 20 - 22, 2023	28-Dec-23	29-Dec-23	08-Jan-24	09-Jan-24	-	-	GoP	666,200.00	-	-	664,170.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
-	Purchase Request No. 23-12-0091, Supply and Delivery of Furniture and Fixture 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	16-Dec-23 to 18-Dec-23	n/a	19-Dec-23	19-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	933,500.00	-	-	-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
-	Purchase Request No. 23-12-0093, Supply and Delivery of fuel and lubricants for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Repeat Order	n/a	-	n/a	-	-	-	-	-	29-Dec-23	05-Jan-24	08-Jan-24	-	-	GoP	996,700.00	-	-	939,227.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
Total Alloted Budget of On-going Procurement Activities																		Php1,312,947,117.95													

Prepared by:

MARYLIN F. ALESNA
 Chief of DE's Staff
 Head, BAC Secretariat

Recommended for Approval by:

MAURO S. AGUERO, JR. ASEAN Eng.
 Assistant District Engineer
 BAC Chairperson

APPROVED:

WEALTHO M. MERILLANA
 District Engineer
 Head of the Procuring Entity

