

ANNEX B

(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE/30/2023 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
300219100386000.E AO	22GSNA0007 Purchase of Brand New Heavy Equipment for use in the Highway/Road Maintenance in the District of Agusan del Norte	DPWH-DEO, AGUSAN DEL NORTE			19-Dec-22	20-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	16-Jan-23	16-Jan-23	23-Jan-23	26-Jan-23	30-Jan-23	31-Jan-23
300203102080000.E AO															
310101100598000.E AO															
310101100597000.E AO															
3102041019033000.E AO	23GSNA0001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	DPWH-DEO, AGUSAN DEL NORTE	NO	Competitive Bidding	N/A	22-Mar-23	29-Mar-23	11-Apr-23	11-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	26-Apr-23
320101107785000.E AO															
Total Alloted Budget															
Total Contract Price of Procure															
Total Savings (Total Alloted															
ON-GOING PROCUREMENT ACTIVITIES															
Total Alloted Budget of On															

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
					19,000,000.00			18,985,000.00	1. COA 2. PICE 3. AGTASI	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022		
		GoP	19,000,000.00					18,985,000.00								
					1,862,810.00				1. COA 2. PICE 3. AGTASI	1. Mar 24, 2023 2. Mar 24, 2023 3. Mar 24, 2023	1. Mar 24, 2023 2. Mar 24, 2023 3. Mar 24, 2023	1. Mar 24, 2023 2. Mar 24, 2023 3. Mar 24, 2023	1. Mar 24, 2023 2. Mar 24, 2023 3. Mar 24, 2023	1. Mar 24, 2023 2. Mar 24, 2023 3. Mar 24, 2023		
		GoP	1,862,810.00					1,543,440.00								
Total of Procurement Activities			20,862,810.00													
Total Procurement Activities Conducted						20,528,440.00										
Budget - Total Contract Price)			334,370.00													
-going Procurement Activities			0.00													

Prepared by:

PROSPERO R. CACAYAN
Engineer II
Acting Head, BAC Secretariat

Recommended for Approval by:

RAOUL D. LERIAS
Assistant District Engineer
BAC Chairperson

APPROVED:

EDMUND V. OPINION
District Engineer