

# Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Complete on/Acceptance (if)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
23NC007B	Construction of Bank Protection of Adgawan River Near Adgawan Bridge, La Paz, Agusan del Sur	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	17-01-2024	17-01-2024	18-01-2024	21-01-2024	26-01-2024	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,958,246.79	-	95,958,246.79	COA, NACAP, SCASBI	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	N/A	Awarded with issued Notice of Award
24NC0001	Construction/Improvement of access Roads leading to Trades, Industries and Economic Zones of 1. Misamis-Oroquieta Road	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,404,730.12	-	14,404,730.12	COA, NACAP, SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Awarded with issued Notice of Award
24NC0002	Construction/Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Poblacion-Concepcion-Sauro	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,801,148.80	-	4,801,148.80	COA, NACAP, SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Awarded with issued Notice of Award
24NC0003	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones of Rubian-Maunawican-Calaian	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,364,105.30	-	14,364,105.30	COA, NACAP, SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Awarded with issued Notice of Award
24NC0004	Construction of Riverbank Protection Structure, Barangay Johnson, Loreto, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00	-	7,920,000.00	7,761,382.89	-	7,761,382.89	COA, NACAP, SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Awarded with issued Notice of Award
24NC0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cueva - Bislig Road - K1374+732 - K1375+768	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	17-11-2023	17-11-2023	29-01-2024	26-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,190,740.00	-	45,190,740.00	44,190,596.97	-	44,190,596.97	COA, NACAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Awarded with issued Notice of Award
24NC0006	Re-Ad: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along NRJ Cueva - Bislig Road -	Construction Section	Yes	Competitive Bidding	17-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,103,800.00	-	61,103,800.00	59,729,268.64	-	59,729,268.64	COA, NACAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	N/A	Awarded with issued Notice of Award
24NC0007	Re-Ad: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Butuan City - Talacogon - Loreto -	Construction Section	Yes	Competitive Bidding	17-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,669,800.00	-	16,669,800.00	16,312,378.06	-	16,312,378.06	COA, NACAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	N/A	Awarded with issued Notice of Award
24NC0008	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tugunan - Kumayan Road	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	22-11-2023	22-11-2023	24-11-2023	01-12-2023	01-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,322,574.01	-	14,322,574.01	COA, NACAP, SCASBI	19-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	N/A	Awarded with issued Notice of Award
24NC0009	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Ship, Palo, Alenaria Road	Construction Section	Yes	Competitive Bidding	10-11-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	07-12-2023	12-12-2023	12-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,371,502.24	-	14,371,502.24	COA, NACAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	Awarded with issued Notice of Award
24NC0010	Construction of Agusan River Flood Control, Near Veruela Municipal Office, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	74,884,081.44	-	74,884,081.44	COA, NACAP, SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Awarded with issued Notice of Award
24NC0011	Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide along NRJ Cueva - Bislig Rd	Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,523,400.00	-	39,523,400.00	38,567,400.01	-	38,567,400.01	COA, NACAP, SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Awarded with issued Notice of Award
24NC0012	Widening of Permanent Bridges - Pulang Lupa Br. (Parallel Br.) along NRJ Cueva - Bislig Road, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,210,420.00	-	35,210,420.00	34,858,000.00	-	34,858,000.00	COA, NACAP, SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Awarded with issued Notice of Award
24NC0013	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cueva - Sampaquita Road - K1373+000 -	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,873,540.00	-	4,873,540.00	4,773,667.70	-	4,773,667.70	COA, NACAP, SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Awarded with issued Notice of Award
24NC0014	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ San Francisco - Bahi - Barobo Road - K1311+000 -	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,303,520.00	-	50,303,520.00	49,288,176.06	-	49,288,176.06	COA, NACAP, SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Awarded with issued Notice of Award
24NC0015	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Pulang Lupa - Sta. Josefa Road - K1376+832 - K1377+000	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,745,300.00	-	11,745,300.00	11,538,563.07	-	11,538,563.07	COA, NACAP, SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Awarded with issued Notice of Award
24NC0016	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cueva - Sampaquita Road - K1377+000 -	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,793,220.00	-	48,793,220.00	47,847,251.35	-	47,847,251.35	COA, NACAP, SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Awarded with issued Notice of Award
24NC0017	Construction/Improvement of Access Roads Leading to Trades, Industries, and Economic Zones of Purok, Marasigan - Purok 7 -	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,366,272.84	-	14,366,272.84	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0018	Construction of Multi-Purpose Building, Brgy. Panagangan, La Paz, Agusan del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	30-01-2024	07-02-2024	12-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,780,341.77	-	9,780,341.77	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0019	Construction of Multi-Purpose Building, Brgy. Poblacion, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,779,355.07	-	9,779,355.07	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0020	Construction of Multi-Purpose Building at Binawan, San Teodoro, Bunawan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,770,446.04	-	9,770,446.04	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0021	Construction of Multi-Purpose Building at Tudela Dam, Trento, Agusan del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,395,000.00	-	10,395,000.00	10,250,710.02	-	10,250,710.02	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0022	Construction of Multi-Purpose Building, Tagbayagan Housing, Rosario, Agusan del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,779,889.02	-	9,779,889.02	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0023	Construction of Bank Protection of Bahayan River, Near Primary Road (NRJ Cueva - Bislig Road) Phase II, P-4 Duranta - Baranau	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	75,585,447.27	-	75,585,447.27	COA, NACAP, SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Awarded with issued Notice of Award
24NC0024	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cueva-Bislig Rd - K1371 + 400 - K1371 + 61	Construction Section	Yes	Competitive Bidding	05-12-2023																											

# Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Inspect on Acceptance	Source of Funds	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 on Acceptance
24NC0029	Construction of Simulao River Bank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Phase II, Butuan, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00	-	67,550,000.00	66,963,051.68	-	66,963,051.68	COA, NACAP, SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0030	Rehabilitation/ Major Repair of Permanent Bridges along Mambao Br. 2 (B01832M) along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,540,075.28	-	11,540,075.28	COA, NACAP, SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0031	Rehabilitation/ Major Repair of Permanent Bridges along Kinawan Br. (B01831M) along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,584,234.79	-	11,584,234.79	COA, NACAP, SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0032	Concreting of NRJ del Monte - Kidjaj Limot Road leading to Canyoneering Adventure, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,007,032.16	-	48,007,032.16	COA, NACAP, SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0033	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Bmw. 1 - Bitaanan - Das-agan Road	Construction Section	No	Competitive Bidding	15-02-2024	19-02-2024	26-02-2024	11-03-2024	11-03-2024	13-03-2024	22-03-2024	22-03-2024	25-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,800,292.02	-	4,800,292.02	COA, NACAP, SCASBI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	N/A	Awarded with issued Notice of Award
24NC0034	Construction of Multi-Purpose Building, Barangay Ebro, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,890,000.00	-	10,890,000.00	10,839,098.04	-	10,839,098.04	COA, NACAP, SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0035	Construction (Completion) of Multi-Purpose Building at Barangay Patrocinio, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	01-04-2024	01-04-2024	02-04-2024	11-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,446,288.55	-	3,446,288.55	COA, NACAP, SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0036	Construction (Completion) of Multi-Purpose Building at Sitio Hubang, Barangay Poblacion, Bunawan, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,457,586.07	-	3,457,586.07	COA, NACAP, SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0037	Construction (Completion) of Multi-Purpose Building at Barangay Sta. Isabel, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	02-04-2024	11-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00	-	3,960,000.00	3,938,222.40	-	3,938,222.40	COA, NACAP, SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0038	Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Maharlika - Purok 6 - Purok 9	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,812,667.00	-	4,812,667.00	COA, NACAP, SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0039	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Left Side 45 San Andres Barangay Road in	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,441,759.47	-	14,441,759.47	COA, NACAP, SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0040	Concreting of Purok 5 to Sitio Kallioan, Brgy. Poblacion FMR, Brgy. Poblacion, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	18-04-2024	18-04-2024	19-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	9,867,782.95	-	9,867,782.95	COA, NACAP, SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0041	Construction (Completion) of Multi-Purpose Building (Agusan del Sur 2nd DEO Building), Barangay Karang, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	19-04-2024	22-04-2024	30-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,517,731.69	-	14,517,731.69	COA, NACAP, SCASBI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Awarded with issued Notice of Award
24NC0042	Construction (Completion) of Multi-Purpose Building at Barangay Del Monte, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	19-04-2024	22-04-2024	30-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,937,921.40	-	2,937,921.40	COA, NACAP, SCASBI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Awarded with issued Notice of Award
24NC0043	Construction (Completion) of Multi-Purpose Building at Barangay Lapinigan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	15-05-2024	15-05-2024	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,433,327.04	-	3,433,327.04	COA, NACAP, SCASBI	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Awarded with issued Notice of Award
24NC0044	Construction of Rainwater Collectors System (RWCS), 15 Location Sites of Agusan del Sur	Construction Section	NO	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	15-05-2024	15-05-2024	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	-	2,895,000.00	2,870,137.18	-	2,870,137.18	COA, NACAP, SCASBI	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Awarded with issued Notice of Award
24NC0045	Rehabilitation of Damaged Slope Protection of Adgawan River along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa, Bf. - La Dra.	Construction Section	NO	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	75,865,963.72	-	75,865,963.72	COA, NACAP, SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0046	Construction of Flood Mitigation Structure along Adlayan Riverbank (Upstream), Agusan del Sur	Construction Section	NO	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	-	49,500,000.00	48,637,530.99	-	48,637,530.99	COA, NACAP, SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0047	Rehabilitation/Major Repair of Permanent Bridges - Anilao Br. (B01574M) along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	23-04-2023	24-04-2024	03-05-2024	16-05-2024	16-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,165,000.00	-	4,165,000.00	4,040,034.47	-	4,040,034.47	COA, NACAP, SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0049	Repair/Maintenance of DPWH Agusan del Sur 2nd DEO, Subcamp Building, Brgy. Sta. Tomas, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	25-04-2024	26-04-2024	07-05-2024	20-05-2024	20-05-2024	21-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	295,370.06	295,370.06	-	COA, NACAP, SCASBI	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	N/A	Awarded with issued Notice of Award
24NC0050	Repair/Maintenance of DPWH Agusan del Sur 2nd District Engineering Office, Guardhouse Building, Brgy. Karang, San Francisco	Maintenance Section	NO	Competitive Bidding	25-04-2024	26-04-2024	07-05-2024	20-05-2024	20-05-2024	21-05-2024	27-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	793,499.37	793,499.37	-	COA, NACAP, SCASBI	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	N/A	Awarded with issued Notice of Award
24NC0051	Repair/Maintenance of Lower Baobo Revetment 1 & 2, Brgy. Sampaguita, Veruela, Agusan del Sur (Phase 1)	Maintenance Section	NO	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	23-05-2024	23-05-2024	24-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,953,000.00	6,953,000.00	-	6,847,794.88	6,847,794.88	-	COA, NACAP, SCASBI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
24NC0052	Construction of By-Pass and Diversion Road of San Francisco (NRJ Hubang - Sta. Ana - San Isidro) Bypass Road (Daang Maharlika)	Construction Section	NO	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	23-05-2024	23-05-2024	24-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	95,651,765.00	-	95,651,765.00	92,799,327.92	-	92,799,327.92	COA, NACAP, SCASBI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
24NC0053	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-05-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	03-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	40,893,440.00	-	40,893,440.00	39,748,396.55	-	39,748,396.55	COA, NACAP, SCASBI	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	N/A	Awarded with issued Notice of Award
24NC0054	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuzpas - Sampaguita Road -	Construction Section	NO	Competitive Bidding	03-05-2024																											

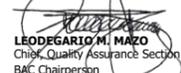
### Procurement Monitoring Report as of June 30, 2024

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 on/ Acceptance (if)																
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																
-	<b>24NC0048:</b> Construction of Riverbank Protection of Gibong River at Brgy. Ebro, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	-	-	-	COA, NACAP, SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0058:</b> Construction of Multi-Purpose Building ASSCAT, Brgy. San Teodoro, Bunawan, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0059:</b> Construction of Multi-Purpose Building, Barangay Katipunan, Loreto, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	10,890,000.00	-	10,890,000.00	-	-	-	COA, NACAP, SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0060:</b> Construction (Completion) of Multi-Purpose Building, Purok 1, Barangay Lapirigan, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP, SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0061:</b> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas - Bislig Rd - K1394+495 - K1394+709, K1394+002 - K1394+032	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	76,408,700.00	-	76,408,700.00	-	-	-	COA, NACAP, SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0062:</b> Construction of Pedestrian Overpass at NRJ San Francisco - Bali - Barobo Road - K1309+145, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	04-06-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00	-	24,500,000.00	-	-	-	COA, NACAP, SCASBI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0063:</b> Construction of Sta. Josefa PIS Flood Control Structure, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	04-06-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	37,566,340.00	-	37,566,340.00	-	-	-	COA, NACAP, SCASBI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0064:</b> Construction of By-Pass and Diversion Roads of NRJ Hubang - Managbay - Alegria Diversion Road, Package A, Agusan del Sur	Construction Section	No	Competitive Bidding	11-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	95,386,390.00	-	95,386,390.00	-	-	-	COA, NACAP, SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0065:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Btuan City - Talacogon - Loreto - Venuela - Sta. Josefa Road	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	592,500.00	592,500.00	-	-	-	-	COA, NACAP, SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process																
-	<b>24NC0066:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along NRJ Cuevas - Bislig Road (S00464MN), Trento, Agusan del Sur	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	525,730.00	525,730.00	-	-	-	-	COA, NACAP, SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process																
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>275,074,660.00</b>	<b>1,118,230.00</b>	<b>273,956,430.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>																									

Prepared by:

  
**THELMA S. ESPESO**  
 Engr. Reg. III  
 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 Procurina Entity







Procurement Monitoring Report as of June 30, 2024

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)																	
20000010001700	P.O. No. 024-06-072- Procurement of Unleaded Gasoline and 2T Oil Use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	14-06-2024	14-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	28-06-2024	01-07-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00		932,176.00	932,176.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																		
20000010001700	P.O. No. 024-06-073- Procurement of Nylon #300 For use in Grasscutter of Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	19-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	01-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	334,080.00	334,080.00		331,760.00	331,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																		
20000010001800	P.O. No. 024-06-074- Procurement of Special Gasoline Use for (4) Four Stroke Grasscutter to maintain vegetation control, service vehicle and motor vehicle to transport materials and personnel assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	14-06-2024	14-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	28-06-2024	01-07-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	727,200.00	727,200.00		718,716.00	718,716.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																		
3002151039900.EAO	P.O. No. 024-07-075- Procurement of components/parts/supplies/ materials for Preventive Maintenance For use of the Preventive Maintenance Schedule (PMS) of vehicle for 20 units assign in this office.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	02-07-2024	03-07-2024	08-07-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	878,970.00		878,970.00	875,930.00		875,930.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
Total Allotted Budget of Procurement Activities																		28,721,646.62	14,069,437.23	14,652,209.39																													
Total Contract Price of Procurement Activities Conducted																					27,931,398.10	13,781,544.31	14,149,853.70																										
Total Savings (Total Allotted Budget - Total Contract Price)																		790,248.52																															

ONGOING PROCUREMENT ACTIVITIES																																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)																	
-	24GNC0005-Procurement of Diesel for use of Service Vehicle SHH-115, SHH-287, SHK-302, BO-J050, CDK-1061, 151008 (TERRA), 123002, 151008 (NAVARRA), 151010, SHH 104, SHR 321, KGK 439, SKC 523, Hydraulic Mounted Crane 150102, Dumptruck H5-628, Dumptruck JOB 311, Hydraulic Excavator & Road Roller Z18-463 assign in Maintenance Section	Maintenance Section	NO	Competitive Bidding	11-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	-	-	-	-	1,955,700	1,955,700.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process																
-	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	-	-	-	-	-	-	-	-	-	-	5,010,700	5,010,700.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process																
-	24GNC0007-Purchasing of Materials and Equipment Parts for the Painting/Repainting of NonFaded 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	-	-	-	-	-	-	-	-	-	-	5,032,300	5,032,300.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process																
-	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	-	-	-	-	-	-	-	-	-	-	5,020,000	5,020,000.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process																
Total Allotted Budget of On-going Procurement Activities																		17,018,700.00	17,018,700.00	0.00	0.00	0.00	0.00																										

Prepared by:  
  
**THELMA S. ESPESO**  
 Engineer III  
 BAC Secretariat

Recommended for Approval by:  
  
**LEDEGARJO M. NAZO**  
 Chief, Quality Assurance Section  
 BAC Chairperson

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

## Procurement Monitoring Report as of June 30, 2024

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)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
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	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																	
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																				
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	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:

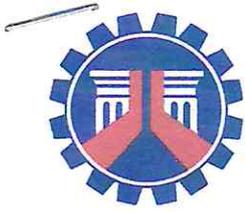
  
**THELMA S. ESPESO**  
 Engineer III  
 BAC Secretariat

Recommended for Approval by:

  
**LEDEGARIO M. MAZO**  
 Chief, Quality Assurance Section  
 BAC Chairperson

APPROVED:

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

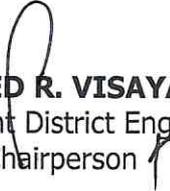


## CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 1<sup>st</sup> 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 12<sup>th</sup> day of July 2024 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