

(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No. (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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	ABC (Php)		Contract Cost (Php)										
					Source of Funds																									
					Total			MOOE			CO			Total			MOOE			CO										
														</																

1	3201 0111 1457 000	24NA0001 Construction of Flood Mitigation Structure along Agay River, Barangay San Antonio, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023	02/01/2024	02/06/2024	02/08/2024	11/15/2024		GoP	72,375,000.00		72,375,000.00		72,174,935.35		72,174,935.35	1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023		
2	3201 0111 1463 000	24NA0002 Construction of Flood Mitigation Structure in Barangay Rizal, Buenvista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/01/2023	12/4-8/2023	12/11/2023	02/15/2024	02/19/2024	02/28/2024	07/17/2024		GoP	48,250,000.00		48,250,000.00		48,229,136.27		48,229,136.27	1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023		
3	3201 0210 6768 000	24NA0003 Construction of Guinoyoran River Flood Control (Downstream Section), Santiago, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023	02/01/2024	02/06/2024	02/08/2024			GoP	48,250,000.00		48,250,000.00		46,579,416.16		46,579,416.16	1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023		

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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	Source of Funds		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
4	3201 0111 1456 000	24NA0004 Construction of Flood Mitigation Structure along Agay River, Barangay Balang-Balang, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023	02/01/2024	02/06/2024	02/08/2024	11/14/2024			GoP	72,375,000.00			72,375,000.00			72,174,973.97		1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	
5	3102 0310 0793 000	24NA0005 Road Widening - Tertiary Roads, Agusan - Malaybalay Rd - K1273+631 - K1275+000	Construction Section	YES	Competitive Bidding	11/20/2024	11/22/2023	11/28/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-20/2023	12/22/2023	02/01/2024	02/06/2024	02/15/2024	on-going			GoP	59,084,055.00			59,084,055.00			58,784,057.00		1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	
6	3101 0610 1212 000	24NA0006 Rehabilitation/ Reconstruction/ Upgrading of damaged Paved Roads - Tertiary Roads, Agusan - Malaybalay Rd - K1272+446 - K1272+630, K1275+056 - K1275+216	Construction Section	YES	Competitive Bidding	11/20/2024	11/22/2023	11/28/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-20/2023	12/22/2023	02/01/2024	02/06/2024	02/15/2024	on-going			GoP	7,907,620.00			7,907,620.00			7,902,457.41		1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	

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7	3102 0310 0892 000	24NA0007 Road Widening - Tertiary Roads, Agusan - Malaybalay Rd - K1271+149 - K1271+199, K1272+446 - K1272+631, K1272+679.80 - K1273+000, K1275+000 - K1275+217, K1275+255.25 - K1275+542	Construction Section	YES	Competitive Bidding	11/20/2023	11/22/2023	11/28/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-20/2023	12/22/2023	01/25/2024	01/29/2024	02/07/2024	12/14/2024			GoP	42,311,500.00		42,311,500.00	42,090,016.24		42,090,016.24	1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2024	1. Nov. 22, 2023 Nov. 22, 2023	1. Nov. 22, 2023 Nov. 22, 2023	1. Nov. 22, 2023 Nov. 22, 2023	
8	3002 2611 6102 000	24NA0008 Construction (Completion) of Multi-Purpose Building, Barangay Guasan, Magallanes, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/28/2024	11/29/2023	12/05/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	05/12/2024			GoP	4,950,000.00		4,950,000.00	4,937,746.62		4,937,746.62	1. COA 2. AGTASI	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	
9	3201 0210 6767 000	24NA0009 Construction of Guihae-an Riverbank Protection along Barangay Rizal, Buena Vista, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/28/2023	11/29/2023	12/05/2023	12/19/2023	12/19/2023	12/19-20/2023	12/21-28/2023	12/29/2023	02/01/2024	02/06/2024	02/15/2024	07/31/2024			GoP	67,550,000.00		67,550,000.00	61,211,275.09		61,211,275.09	1. COA 2. AGTASI	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	

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10	3201 0210 6760 000	24NA0010 Construction of Flood Mitigation Structure along Cabadbaran River, Barangay Mahaba, Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/202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No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			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					
14	3102 0310 0893 000	24NA0014 Road Widening- Tertiary Road, Agusan- Malaybalay Rd - K1275 + 542 - K1276 + 571	Construction Section	YES	Competitive Bidding	11/29/2024	11/29/2024	11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024	10/10/2024		GoP	9,900,000.00		9,900,000.00	9,828,676.29		9,828,676.29	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023					
						12/06/2023	12/06/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/13/2023	12/13/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/28/2023	12/28/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/29/2023	12/29/2023	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/25/2024	01/25/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/29/2024	01/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						02/07/2024	02/07/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
						07/11/2024	on-going	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
								12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																					
		12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024																											
15	3103 0210 0520 000	24NA0015 Replacement of Permanent Weak Bridges-Ova Br. (B00877MN) along Butuan City- Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd)	Construction Section	YES	Competitive Bidding	11/29/2024	11/29/2024	11/29/2024	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	on-going		GoP	20,580,000.00		20,580,000.00	20,536,661.81		20,536,661.81	1. COA 2. AGTASI	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023					
						12/06/2023	12/06/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/13/2023	12/13/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/28/2023	12/28/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/29/2023	12/29/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/25/2024	01/25/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/29/2024	01/29/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						02/07/2024	02/07/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						on-going	on-going	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
								12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
								12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
16	3002 2611 6122 000	24NA0016 Construction of Multi-Purpose Building (Covered Court), Barangay Jaguinitan, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/29/2024	11/29/2024	11/29/2024	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	07/11/2024		GoP	9,900,000.00		9,900,000.00	9,828,676.29		9,828,676.29	1. COA 2. AGTASI	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023					
						12/06/2023	12/06/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/13/2023	12/13/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/27/2023	12/27/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/28/2023	12/28/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						12/29/2023	12/29/2023	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/25/2024	01/25/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						01/29/2024	01/29/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						02/07/2024	02/07/2024	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
						07/11/2024	on-going	12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
								12/02/2023	12/08/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024																					
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**(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)**

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(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Pnp)	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
20	3201 0111 2262 000	24NA0020 Construction of Baleguan CIS Slope Protection Works, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/04/2024	01/11/2024	01/18/2024	02/06/2024	02/06/2024	2/7-9/2024	2/10-12/2024	02/13/2024	02/15/2024	02/19/2024	02/28/2024	11/14/2024		GoP	19,600,000.00			19,319,640.69			1. COA 2. AGTASI	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	
21	3002 2611 6123 000	24NA0021 Construction of Multi-purpose Building (Covered Court), Brgy. Mabini, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/04/2024	01/11/2024	01/18/2024	01/30/2024	01/30/2024	1/31-2/2/2024	2/5-7/2024	02/08/2024	02/12/2024	02/14/2024	02/23/2024	07/27/2024		GoP	9,900,000.00			9,867,200.40			1. COA 2. AGTASI	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	
22	3002 1510 4131 000	24NA0022 Construction of Sangay New Bohol Bridge 1, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/12/2024	01/16/2024	01/23/2024	02/06/2024	02/06/2024	2/7-9/2024	2/12-15/2024	02/16/2024	02/20/2024	02/22/2024	03/01/2024	on-going		GoP	62,725,000.00			61,731,515.62			1. COA 2. AGTASI	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	
23	3201 0210 6735 000	24NA0023 Construction of Flood Control Structure along Matabao Creek, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/12/2024	01/17/2024	01/24/2024	02/06/2024	02/06/2024	2/7-13/2024	2/14-3/01/2024	03/04/2024	03/06/2024	03/08/2024	03/15/2024	09/20/2024		GoP	96,500,000.00			94,520,992.67			1. COA 2. AGTASI	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		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		1. COA 2. AGTASI	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	Delivery/ Completion/ Acceptance	
24	3002 0410 1638 000	24NA0024 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Daang Maharlika (Surigao-Agusan Section)- Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/24/2024	02/03/2024	02/13/2024	02/27/2024	02/27/2024	2/28-3/01/2024	3/4-6/2024	03/07/2024	03/08/2024	03/11/2024	03/20/2024	08/30/2024			GoP	9,800,000.00		9,800,000.00	9,772,448.67		9,772,448.67	1. COA 2. AGTASI	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024		
25	3201 0210 6740 000	24NA0025 Rehabilitation of Cabadbaran River Bay-Ang-Pandan Section, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/31/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	2/28-3/1/2024	3/2-5/2024	03/06/2024	03/08/2024	03/11/2024	03/20/2024	08/07/2024			GoP	96,500,000.00		96,500,000.00	95,534,997.85		95,534,997.85	1. COA 2. AGTASI	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024		

(IDPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	ABC (PNP)		Contract Cost (PNP)		Date of Receipt of Invitation											
26	3002 2611 6118 000	24NA0026 Construction of Multi-Purpose Facility, Brgy. Doña Telesfora, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/08/2024	02/10/2024	02/16/2024	02/29/2024	02/29/2024	03/01/2024	3/2-4/2024	03/05/2024	03/06/2024	03/08/2024	03/15/2024	11/15/2024		GoP	9,900,000.00		9,900,000.00	9,896,593.97	1. COA 2. AGTASI	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024						
						27	3002 2611 6116 000	24NA0027 Construction of Multi-Purpose Building, Barangay Poblacion 3, Buenavista, Agusan del Norte (Phase 2)	Construction Section	NO	Competitive Bidding	02/12/2024	02/16/2024	02/23/2024	03/06/2024	03/06/2024	3/7-11/2024	3/12-15/2024	04/03/2024	04/04/2024	04/08/2024	04/17/2024	10/19/2024		GoP	9,900,000.00		9,900,000.00	9,890,000.49	1. COA 2. AGTASI	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024
28	3002 2611 6114 000	24NA0028 Construction of Multi-Purpose Building (Calibunan Barangay Hall), Barangay Calibunan, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/12/2024	02/17/2024	02/23/2024	03/06/2024	03/06/2024	3/7-8/2024	3/11-13/2024	03/15/2024	03/18/2024	03/20/2024	03/27/2024	09/28/2024		GoP	9,900,000.00		9,900,000.00	9,097,931.07	1. COA 2. AGTASI	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024						

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	ABC (Php)			Contract Cost (Php)		Date of Receipt of Invitation					
29	3002 2611 6121 000	24NA0029 Construction of Office of Senior Citizens Affairs (OSCA) Building, Brgy. Poblacion I, RTR, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/23/2024	02/28/2024	03/06/2024	03/19/2024	03/19/2024	03/20/2024	3/21-22/2024	03/25/2024	04/18/2024	04/22/2024	04/30/2024	10/02/2024			1. COA 2. AGTASI	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024						
30	3002 2611 6119 000	24NA0030 Rehabilitation of Multi-Purpose Building (Nasipit Agro - Farmers), Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-31/2024	4/1-22/2024	04/26/2024	05/02/2024	05/06/2024	05/15/2024	on-going			1. COA 2. AGTASI	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024						
31	3201 0111 2263 000	24NA0031 Construction of Mamkas Flood Control Project, Package 2, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-4/1/2024	4/2-4/2024	04/05/2024	04/05/2024	04/08/2024	04/17/2024	08/25/2024			1. COA 2. AGTASI	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024	1.Mar. 4, 2024 2. Mar. 4, 2024						
32	3002 2510 2254 000	24NA0032 Construction of Flood Mitigation Structures along Kinabatangan River, Sitio Tagbabacon, Brgy. Culti, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-28/2024	5/8-10/2024	05/13/2024	05/20/2024	05/22/2024	05/31/2024	09/03/2024			1. COA 2. AGTASI	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024	1.Mar. 5, 2024 2. Mar. 5, 2024						
						GoP												Source of Funds			ABC (Php)			Contract Cost (Php)		Date of Receipt of Invitation					
						19,600,000.00												Total			MOOE			CO			Date of Receipt of Invitation				
						19,600,000.00												24,500,000.00			4,950,000.00			4,950,000.00			Date of Receipt of Invitation				
						19,600,000.00												24,500,000.00			4,950,000.00			4,950,000.00			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,894,728.54			4,938,212.95			Date of Receipt of Invitation				
						19,186,729.93												24,418,718.81			4,8										

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)			Contract Cost (PNP)		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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
33	3101 0410 0786 000	24NA0033 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or Rd) - K1277 + 120- K1277 + 518	Construction Section	NO	Competitive Bidding	03/05/2024	03/08/2024	03/15/2024	03/27/2024	03/27/2024	3/27-29/2024	4/1-4/2024	04/05/2024	04/24/2024	04/26/2024	05/03/2024	11/08/2024		GoP	21,355,180.00		21,355,180.00	21,310,228.15		21,310,228.15	1. COA 2. AGTASI	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024		1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
						34	3102 0321 1109 000	24NA0034 Concreting of Sitio Kipundao, Brgy. Sangay FMR, Brgy. Sangay, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/05/2024	03/08/2024	03/15/2024	03/27/2024	03/27/2024	3/27-29/2024	4/1-4/2024	04/05/2024	04/24/2024	04/26/2024	05/03/2024	11/08/2024		GoP		21,355,180.00		21,355,180.00	21,310,228.15		21,310,228.15
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024							4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
35	3002 1510 5134 000	24NA0035 Construction of Purok Suyatan Road to Barangay Poblacion 2, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding							03/05/2024	03/08/2024	03/15/2024	03/27/2024	03/27/2024	3/27-29/2024	4/1-4/2024	04/05/2024	04/24/2024	04/26/2024	05/03/2024	11/08/2024		GoP	21,355,180.00		21,355,180.00	21,310,228.15		21,310,228.15	1. COA 2. AGTASI
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	on-going		19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024			
						03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024																						

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

**(IDPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)**

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (Pnp)		Contract Cost (Pnp)		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
39	3103 0510 2156 000	24NA0039 Widening of Permanent Bridges - Rizal Parallel Br. along Buenavista-Bunaguit Rd	Construction Section	NO	Competitive Bidding	04/23/2024	04/25/2024	05/02/2024	05/14/2024	05/14/2024	5/15-16/2024	5/17-21/2024	05/22/2024	05/23/2024	05/27/2024	06/05/2024	on-going		GoP	118,116,000.00		118,116,000.00	117,156,954.57		117,156,954.57	1. COA 2. AGTASI	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	
40	3002 2611 6120 000	24NA0040 Construction (Completion) of PTA Multi Purpose Building in CSU Cabadbaran City Campus, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/03/2024	05/08/2024	05/15/2024	05/28/2024	05/28/2024	5/29-30/2024	5/31-6/3/2024	06/05/2024	06/06/2024	06/10/2024	06/19/2024	on-going		GoP	7,920,000.00		7,920,000.00	7,879,346.10		7,879,346.10	1. COA 2. AGTASI	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	
41	3002 3110 0089 000	24NA0041 Construction of Buenavista Super Health Center, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/30/2024	06/01/2024	06/07/2024	06/20/2024	06/20/2024	6/20-21/2024	6/24-25/2024	06/26/2024	06/27/2024	06/28/2024	07/05/2024	on-going		GoP	11,760,000.00		11,760,000.00	11,750,027.33		11,750,027.33	1. COA 2. AGTASI	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

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(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance		
50	30010 12000 01000	24NA0050 Construction of 2 Units 1-Storey 2-Classroom Building in CJ Ramon Avanceña IS, Barangay Sanghan, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	10/02/2024	10/24/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	12/06/2024	on-going			1. COA 2. AGTASI 3. SCASBI	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024									
						10/25/2024	10/25/2024	11/04/2024	11/20/2024	11/20/2024	11/21-22/2024	11/23-25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																		
						11/04/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	12/06/2024	on-going																			
						11/20/2024	11/20/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	12/06/2024	on-going																					
						11/21-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																						
						11/23-25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																								
						11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																								
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						11/27/2024	11/28/2024	12/06/2024	on-going																										
						12/06/2024	on-going																												
						on-going																													
						51	30010 12000 01000	24NA0051 Construction of 2 Units 1-Storey 2-Classroom Building in Sta. Ana Elementary School, Sta. Ana, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	10/02/2024	10/24/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024	11/25/2024		11/26/2024	11/27/2024	12/06/2024	on-going			1. COA 2. AGTASI 3. SCASBI	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024		
												10/25/2024	10/25/2024	11/04/2024	11/20/2024	11/20/2024	11/21-22/2024	11/23-25/2024	11/26/2024	11/27/2024		11/28/2024	12/06/2024	on-going											
11/04/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024							11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																		
11/20/2024	11/20/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024							11/27/2024	11/28/2024	12/06/2024	on-going																				
11/21-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024							12/06/2024	on-going																						
11/23-25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																														
11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																														
11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																															
11/27/2024	11/28/2024	12/06/2024	on-going																																
12/06/2024	on-going																																		
on-going																																			
52	30010 12000 01000	24NA0052 Construction of 2 Units 1-Storey 2-Classroom Building in Calamba NHS, Calamba, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding							10/02/2024	10/02/2024	10/24/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	12/06/2024	on-going			1. COA 2. AGTASI 3. SCASBI		1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1.Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024		
												10/25/2024	10/25/2024	11/04/2024	11/20/2024	11/20/2024	11/21-22/2024	11/23-25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going												
						11/04/2024	11/04/2024	11/19/2024	11/19/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																		
						11/20/2024	11/20/2024	11/20-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																				
						11/21-22/2024	11/23-25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																						
						11/23-25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																								
						11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																								
						11/26/2024	11/27/2024	11/28/2024	12/06/2024	on-going																									
						11/27/2024	11/28/2024	12/06/2024	on-going																										
						12/06/2024	on-going																												
						on-going																													
						Total Allotted Budget of Procurement Activities						1,634,389,010.01																							
						Total Contract Price of Procurement Activities Conducted						1,614,426,850.79																							
Total Savings (Total Allotted Budget - Total Contract Price)						19,962,159.22																													

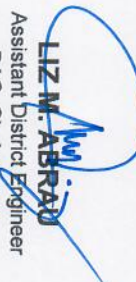
(IDPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2024
(CIVIL WORKS)

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ON-GOING PROCUREMENT ACTIVITIES																															

Prepared by:


PROSPERO R. CACAYAN
Head, Procurement Unit
Head, BAC Secretariat
Date: 1-8-2025

Recommended for Approval by:


LIZ M. ABRADO
Assistant District Engineer
BAC Chairperson
Date: 1-8-2025

Approved:


ERVIN P. SALANG
District Engineer
Date: 1-8-2025