

ANNEX B

(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER/31/2024 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
200000100017000	24GSNA0007 Procurement of Road Safety Devices and Signages along National & Secondary Roads, Agusan del Norte District Engineering Office	MS	NO	Competitive Bidding	11-Jun-24	11-Jun-24	18-Jun-24	02-Jul-24	02-Jul-24	02-Jul-24	05-Jul-24	08-Jul-24	09-Jul-24	10-Jul-24	11-Jul-24
320102106760000.L AO	24GSNA0008 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	DPWH-AGUSAN DEL NORTE, DEO	NO	Competitive Bidding		25-Jun-24	03-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	03-Sep-24
200000100018000	24GSNA0009 Supply of Diesel & Gasoline Fuel for use in the Service Vehicle, Heavy Equipment and Grass Cutter of Maintenance Section	MS	NO	Competitive Bidding		19-Jun-24	27-Jun-24	10-Jul-24	10-Jul-24	10-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24	25-Jul-24
310204102282900.L AO 310204102296800.E AO 310204102297000.E AO	24GSNA0010 Procurement of Laboratory Testing Equipment/Apparatus of DPWH Agusan del Norte District Engineering Office	QAS	NO	Competitive Bidding	06-Aug-24	06-Aug-24	14-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	04-Sep-24	06-Sep-24
310305102156000.E AO 320102106740000.E AO 320102106735000.F AO	24GSNA0011 Procurement of Two (2) Units Multifunction Inkjet Plotter (36") for the Planning and Design Section of the DPWH - Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	PDS	NO	Competitive Bidding	09-Aug-24	09-Aug-24	06-Sep-24	19-Sep-24	19-Sep-24	19-Sep-24	14-Oct-24	14-Oct-24	16-Oct-24	18-Oct-24	24-Oct-24
320102106751000.E AO	24GSNA0012 Provision of Ten (10) Janitorial Services at DPWH-Agusan del Norte District Engineering Office Butuan City CY 2024-2025	DPWH-AGUSAN DEL NORTE, DEO	NO	Competitive Bidding	14-Aug-24	14-Aug-24	22-Aug-24	04-Sep-24	04-Sep-24	04-Sep-24	12-Sep-24	13-Sep-24	16-Sep-24	27-Sep-24	30-Sep-24
300219102729000.E AO	24GSNA0013 Provision of Security Services at DPWH-Agusan del Norte District Engineering Office Butuan City FY 2025	DPWH-AGUSAN DEL NORTE, DEO	NO	Competitive Bidding	11-Nov-24	11-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	13-Dec-24	16-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24
200000100017000	24GSNA0014 Supply of Diesel & Gasoline Fuel & LPG for use in the operation of Heavy Equipment, Grass Cutter and for Thermoplastic Machine for the Repair/Maintenance of Roads & Bridges	MS	NO	Competitive Bidding		25-Nov-24	03-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24
200000100017000	24GSNA0015 Supply & Delivery of Thermoplastic Paint & Reflectonized Traffic Paint for use in the Repainting of Faded/Unpainted Marking and Guardrail Panels & Bridges along Daang Maharlika (Surigao-Agusan Road Section), Agusan del Norte	MS	NO	Competitive Bidding	22-Nov-24	25-Nov-24	03-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24
200000100017000	24GSNA0016 Supply & Delivery of Hot Asphalt & Emulsified Asphalt for use in Patching Potholes & Ravelling Repair along Daang Maharlika (Surigao-Agusan Road Section), Agusan del Norte	MS	NO	Competitive Bidding	22-Nov-24	25-Nov-24	03-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
		GoP	3,508,772.31	3,508,772.31		3,483,650.00	3,483,650.00		1. COA 2. AGTASI	1. Jun 13, 2024 2. Jun 13, 2024	1. Jun 13, 2024 2. Jun 13, 2024	1. Jun 13, 2024 2. Jun 13, 2024	1. Jun 13, 2024 2. Jun 13, 2024	1. Jun 13, 2024 2. Jun 13, 2024		
		GuP	1,848,371.73		1,848,371.73	1,583,313.00		1,583,313.00	1. COA 2. AGTASI	1. Jun 27, 2024 2. Jun 27, 2024	1. Jun 27, 2024 2. Jun 27, 2024	1. Jun 27, 2024 2. Jun 27, 2024	1. Jun 27, 2024 2. Jun 27, 2024	1. Jun 27, 2024 2. Jun 27, 2024		
		GoP	1,733,755.00	1,733,755.00		1,733,755.00	1,733,755.00		1. COA 2. AGTASI	1. Jun 21, 2024 2. Jun 21, 2024	1. Jun 21, 2024 2. Jun 21, 2024	1. Jun 21, 2024 2. Jun 21, 2024	1. Jun 21, 2024 2. Jun 21, 2024	1. Jun 21, 2024 2. Jun 21, 2024		
		GoP	13,751,800.00		13,751,800.00	13,710,310.30		13,710,310.30	1. COA 2. AGTASI 3. BCCIF	1. Aug 7, 2024 2. Aug 7, 2024 3. Aug 8, 2024	1. Aug 7, 2024 2. Aug 7, 2024 3. Aug 8, 2024	1. Aug 7, 2024 2. Aug 7, 2024 3. Aug 8, 2024	1. Aug 7, 2024 2. Aug 7, 2024 3. Aug 8, 2024	1. Aug 7, 2024 2. Aug 7, 2024 3. Aug 8, 2024		
		GuP	6,284,666.68		6,284,666.68	6,215,555.54		6,215,555.54	1. COA 2. AGTASI 3. BCCIF	1. Aug 12, 2024 2. Aug 12, 2024 3. Aug 12, 2024	1. Aug 12, 2024 2. Aug 12, 2024 3. Aug 12, 2024	1. Aug 12, 2024 2. Aug 12, 2024 3. Aug 12, 2024	1. Aug 12, 2024 2. Aug 12, 2024 3. Aug 12, 2024	1. Aug 12, 2024 2. Aug 12, 2024 3. Aug 12, 2024		
		GoP	2,987,884.20		2,987,884.20	2,292,280.00		2,292,280.00	1. COA 2. AGTASI 3. BCCIF	1. Aug 14, 2024 2. Aug 14, 2024 3. Aug 14, 2024	1. Aug 14, 2024 2. Aug 14, 2024 3. Aug 14, 2024	1. Aug 14, 2024 2. Aug 14, 2024 3. Aug 14, 2024	1. Aug 14, 2024 2. Aug 14, 2024 3. Aug 14, 2024	1. Aug 14, 2024 2. Aug 14, 2024 3. Aug 14, 2024		
		GoP	3,107,489.40		3,107,489.40	2,280,090.96		2,280,090.96	1. COA 2. RF 3. BCCIF	1. Nov 13, 2024 2. Nov 13, 2024 3. Nov 13, 2024	1. Nov 13, 2024 2. Nov 13, 2024 3. Nov 13, 2024	1. Nov 13, 2024 2. Nov 13, 2024 3. Nov 13, 2024	1. Nov 13, 2024 2. Nov 13, 2024 3. Nov 13, 2024	1. Nov 13, 2024 2. Nov 13, 2024 3. Nov 13, 2024		
		GoP	1,800,236.00		1,800,236.00	1,787,000.00		1,787,000.00	1. COA 2. RF 3. BCCIF	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024		
		GuP	4,999,972.00		4,999,972.00	4,977,804.00		4,977,804.00	1. COA 2. RF 3. BCCIF	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024		
		GoP	2,009,253.00		2,009,253.00	1,690,752.40		1,690,752.40	1. COA 2. RF 3. BCCIF	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024	1. Nov 26, 2024 2. Nov 26, 2024 3. Nov 26, 2024		

2000000100017000	24GSNA00017 Supply & Delivery of Metal Beam Guardrails with End Piece for use along Daang Maharika Highway (Agusan-Sungao Road Section), Agusan del Norte	MS			28-Nov-24	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	23-Dec-24	23-Dec-24
			NC	Competitive Bidding											
															Total Alloted Budget
															Total Contract Price of Procure
															Total Savings (Total Alloted

ON-GOING PROCUREMENT ACTIVITIES

															Total Alloted Budget of C

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Prepared by:

Recommended for Approval by:

APPROVED: