



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT
GOODS AND SERVICES
(PUBLIC BIDDING)
July to December, 2019

1 of 2

Code (UACS/PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1 200000100017000	19GNA0006 Supply of Construction Materials & Supplies for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Maintenance Section	Public Bidding		07-May-19	15-May-19	27-May-19	27-May-19	27-May-19	28-May-19	25-Jun-19	08-Jul-19	12-Jul-19	02-Oct-19	02-Oct-19
2 200000100017000	19GNA0007 Supply of Hardware & Construction Materials for use in the Maintenance along National Roads of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Maintenance Section	Public Bidding	06-May-19	07-May-19	15-May-19	27-May-19	27-May-19	27-May-19	28-May-19	25-Jun-19	08-Jul-19	12-Jul-19	03-Sep-19	03-Sep-19
3 310306100105000.EAO	19GNA0008 Supply /Delivery of Various Ink and Toner for use in the DPWH-DEO Agusan del Norte for the Second Quarter of CY 2019	ADE/PU/CT/AS/CS/FMS/MS/PDS/QAS	Public Bidding	24-May-19	27-May-19	03-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	25-Jun-19	09-Jul-19	17-Jul-19	19-Jul-19	11-Sep-19	11-Sep-19
4 310203100244000.EAO	19GNA0009 Supply /Delivery of IT Equipment for use in the DPWH-DEO Agusan del Norte for the Third Quarter of CY 2019	AS/PU/DE/ADE/PDS	Public Bidding		08-Jul-19	17-Jul-19	29-Jul-19	01-Aug-19	01-Aug-19	06-Aug-19	03-Sep-19	13-Sep-19	16-Sep-19	08-Nov-19	08-Nov-19
5 310201100361000.EAO/310203100185000.EAO/200000100041000.PDE	19GNA0010 Supply /Delivery of Various IT Equipment, Ink and Toner for use in the DPWH-ADN-DEO for CY 2019	PU/CT/AS/CS/FS/PDS/QAS	Public Bidding		05-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	29-Nov-19	10-Dec-19	13-Dec-19	16-Dec-19		
6 310205100321000.EAO/310205100032000.EAO	19GNA0011 Procurement of Hand Push Thermoplastic Machine for use in operation of Thermoplastic Paint along National, Secondary & Tertiary Roads, Agusan del Norte	DPWH-DEO, AGUSAN DEL NORTE	Public Bidding		02-Dec-19	09-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	02-Jan-20		
7 310205100032000.EAO	19GNA0012 Procurement of Traffic Control Devices use in the operation of Maintenance Activities along National, Secondary & Tertiary Roads of Agusan del Norte	DPWH-DEO, AGUSAN DEL NORTE	Public Bidding		02-Dec-19	09-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	02-Jan-20		
8 200000100017000	19GNA0013 Supply of Hardware Materials for use in the Maintenance of Faded/Unpainted Road along Tertiary Roads of Agusan del Norte District Engineering Office	Maintenance Section	Public Bidding	02-Dec-19	03-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1	FY 2019 RA 11260 Regular 2019 Current	1,746,675.00	1,746,675.00		1,561,764.00	1,561,764.00		1. COA 2. PICE 3. AGTASI		1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	
2	FY 2019 RA 11260 Regular 2019 Current	2,033,000.00	2,033,000.00		1,512,600.00	1,512,600.00		1. COA 2. PICE 3. AGTASI	06-May-19	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	1. May 7, 2019 2. May 7, 2019 3. May 7, 2019	
3	FY 2019 RA 11260 Regular 2019 Current	2,023,770.00		2,023,770.00	1,723,330.00		1,723,330.00	1. COA 2. PICE 3. AGTASI	24-May-19	1. May 27, 2019 2. May 27, 2019 3. May 27, 2019	1. May 27, 2019 2. May 27, 2019 3. May 27, 2019	1. May 27, 2019 2. May 27, 2019 3. May 27, 2019	1. May 27, 2019 2. May 27, 2019 3. May 27, 2019	1. May 27, 2019 2. May 27, 2019 3. May 27, 2019	
4	FY 2018 RA 10964 Extended Regular 2018 Continuing	1,193,000.00		1,193,000.00	1,189,895.00		1,189,895.00	1. COA 2. PICE 3. AGTASI		1. Jul. 9, 2019 2. Jul. 9, 2019 3. Jul. 9, 2019	1. Jul. 9, 2019 2. Jul. 9, 2019 3. Jul. 9, 2019	1. Jul. 9, 2019 2. Jul. 9, 2019 3. Jul. 9, 2019	1. Jul. 9, 2019 2. Jul. 9, 2019 3. Jul. 9, 2019	1. Jul. 9, 2019 2. Jul. 9, 2019 3. Jul. 9, 2019	
5	FY 2019 RA 11260 Regular 2019 Current	2,541,220.00		2,541,220.00	2,534,320.00		2,534,320.00	1. COA 2. PICE 3. AGTASI		1. Nov.5, 2019 2. Nov.5, 2019 3. Nov.5, 2019	1. Nov.5, 2019 2. Nov.5, 2019 3. Nov.5, 2019	1. Nov.5, 2019 2. Nov.5, 2019 3. Nov.5, 2019	1. Nov.5, 2019 2. Nov.5, 2019 3. Nov.5, 2019	1. Nov.5, 2019 2. Nov.5, 2019 3. Nov.5, 2019	
6	FY 2019 RA 11260 Regular 2019 Current	1,023,750.00		1,023,750.00	998,000.00		998,000.00	1. COA 2. PICE 3. AGTASI		1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	
7	FY 2019 RA 11260 Regular 2019 Current	1,482,743.30		1,482,743.30	1,474,500.00		1,474,500.00	1. COA 2. PICE 3. AGTASI		1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	1. Dec.3, 2019 2. Dec.3, 2019 3. Dec.3, 2019	
8	FY 2019 RA 11260 Regular 2019 Current	3,365,000.00	3,365,000.00		3,361,000.00	3,361,000.00		1. COA 2. PICE 3. AGTASI	02-Dec-19	1. Dec.4, 2019 2. Dec.4, 2019 3. Dec.4, 2019	1. Dec.4, 2019 2. Dec.4, 2019 3. Dec.4, 2019	1. Dec.4, 2019 2. Dec.4, 2019 3. Dec.4, 2019	1. Dec.4, 2019 2. Dec.4, 2019 3. Dec.4, 2019	1. Dec.4, 2019 2. Dec.4, 2019 3. Dec.4, 2019	

Prepared by:


PROSPERO R. CACAYAN
 Engineer II
 Acting Head, BAC Secretariat
 Date: 11/10/2019

Recommended by:


RAOUL D. LERIAS
 Assistant District Engineer
 BAC Chairman
 Date: _____

Approved by:


EDMUND V. OPINION
 District Engineer
 Date: _____