



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)
January to June, 2020

1 of 2

	Code (UACS/PAP)	Project Title	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	320101104268000.EAO	20GNA0001 Procurement of Janitorial Services Requirement for DPWH-Agusan del Norte District Engineering Office CY. 2020-2021	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding	12-Feb-20	13-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	04-Mar-20	16-Mar-20	20-Mar-20	25-Mar-20	06-Jul-20	13-Jul-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 2020 RA 11465 Regular 2020 Current	2,520,156.54		2,520,156.54	2,393,639.43		2,393,639.43	1. COA 2. PICE 3. AGTASI	12-Feb-20	1. Feb. 17, 2020 2. Feb. 17, 2020 3. Feb. 17, 2020	1. Feb. 17, 2020 2. Feb. 17, 2020 3. Feb. 17, 2020	1. Feb. 17, 2020 2. Feb. 17, 2020 3. Feb. 17, 2020	1. Feb. 17, 2020 2. Feb. 17, 2020 3. Feb. 17, 2020	1. Feb. 17, 2020 2. Feb. 17, 2020 3. Feb. 17, 2020	


Prepared by:


PROSPERO R. CACAYAN
 Engineer II
 Acting Head, BAC Secretariat
 Date: 9/7/2020

Recommended by:


LIZ M. ABRAU
 Planning and Design Section
 BAC Chairperson
 Date: 9/8/2020

Approved by:


EDMUND V. OPINION
 District Engineer
 Date: 9-8-2020