

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Agusan del Sur 1st District Engineering Office
 Patin-ay, Prosperidad, Agusan del Sur

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2020
(2nd Semester)

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						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/	
COMPLETED PROCUREMENT ACTIVITIES																																
300204100390000	Purchase Request No. 20-06-0040, Supply and delivery of vehicle parts and accessories for replacement of worn-out of Construction Section vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement	-	July 8 - 14,2020	-	15-Jul-20	15-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	17-Aug-20	Aug 18 - 25,2020	26-Aug-20	9-Jul-20	9-Jul-20	GoP	100,425.00			90,500.00			-	-	-	-	-	-	-	-
200000100041000	Purchase Request No. 20-06-0042, Supply and delivery of vehicle parts and accessories for replacement of worn-out parts of Planning & Design Section vehicles	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	30-Jun-20 to 06-Jul-20	-	07-Jul-20	07-Jul-20	July 8 - 13,2020	July 8 - 13,2020	14-Jul-20	17-Aug-20	Aug 18 - 26,2020	27-Aug-20	9-Jul-20	9-Jul-20	GoP	286,770.00			228,550.00			-	-	-	-	-	-	-	-
200000100018000	Purchase Request No. 20-06-0043, Supply and delivery of vehicles parts and accessories for replacement of worn-out parts of Maintenance Section vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	July 8 - 14,2020	-	15-Jul-20	15-Jul-20	July 16 - 22,2020	July 16 - 22,2020	23-Jul-20	17-Aug-20	Aug 18 - 26,2020	27-Aug-20	21-Dec-20	21-Dec-20	GoP	965,350.00			70,395.00			-	-	-	-	-	-	-	-
-	Purchase Request No. 20-07-0044, Supply and delivery of IT Equipment for use in the Office of the District Engineer	Office of the District Engineer	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	95,000.00			-			-	-	-	-	-	-	-	Cancelled
200000100018000	Contract ID No. 20GSNB0012, Supply/Procurement of Bituminous & Other Materials for Repair of Damaged Pavement Along National Road (Agusan-Davao Rd.-Bahbah-Talacogon and Bayugan City-Esperanza Road), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	9-Jul-20	July 15 - 21,2020	22-Jul-20	4-Aug-20	4-Aug-20	7-Aug-20	7-Aug-20	14-Aug-20	17-Aug-20	Aug 18 - 25,2020	26-Aug-20	4-Sep-20	4-Sep-20	GoP	2,563,276.00			2,530,995.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	-

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200000100017000	Contract ID No. 20GSNB0013, Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges & other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	9-Jul-20	July 15 - 21,2020	22-Jul-20	4-Aug-20	4-Aug-20	7-Aug-20	7-Aug-20	14-Aug-20	17-Aug-20	Aug 18 - 25,2020	26-Aug-20	17-Sep-20	17-Sep-20	GoP	1,864,077.00			1,828,688.00			PICE,COA, AGUSAN' DEL SUR CHAMBER OF COMMERCE, HYGEIA	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20		
200000100018000	20GSNB0014, Procurement of Reflective Thermoplastic Materials for Traffic Services Along Agusan-Davao Road, Butuan City-Talacogon-Sta. Josefa, Awa-Azpetia-Liangga, Bahbah-Talacogon Road, & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section	Maintenance Section	NO	Competitive Bidding	9-Jul-20	July 15 - 21,2020	22-Jul-20	4-Aug-20	4-Aug-20	7-Aug-20	7-Aug-20	14-Aug-20	17-Aug-20	Aug 18 - 25,2020	26-Aug-20	23-Sep-20	23-Sep-20	GoP	2,311,776.00			2,242,379.85			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20		
-	Contract ID No. 20NB0072, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	2-Jul-20	July 22 - 28,2020	29-Jul-20	11-Aug-20	11-Aug-20	-	-	-	-	-	-	-	-	GoP	9,800,000.00			-			PICE,COA, NACAP, HYGEIA	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	Cancelled	
310204100912000	Purchase Request No. 20-08-0048, Supply and delivery for const. materials for use in DPWH Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	NP-53.2 Emergency Cases	-	19-Aug-20 to 20-Aug-20	-	24-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	26-Aug-20	2-Sep-20	Sept 3 - 8, 2020	9-Sep-20	24-Sep-20	24-Sep-20	GoP	62,616.40			54,670.00			-	-	-	-	-	-	-	-	
30011620273000	Purchase Request No. 20-08-0049, Supply and delivery for vehicle parts and accessories for replacement of worn-out parts of Finance Section Vehicles	Finance Section	NO	NP-53.9 - Small Value Procurement	-	18-Sept-20 to 24-Sept-20	-	25-Sep-20	25-Sep-20	Sept 2 - Oct 2,2020	Sept 2 - Oct 2,2020	5-Oct-20	07-Oct-20	Oct 8 - 19,2020	20-Oct-20	4-Dec-20	4-Dec-20	GoP	206,976.00			188,160.00			-	-	-	-	-	-	-	-	
-	Purchase Request No. 20-08-0051, Equipment Rental for use in Regrading and Reshaping along NRJ Bayugan-Calaitan-Tandag Road KM1296+-1101 to Km 1298+-782, with exception	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	338,988.00			-			-	-	-	-	-	-	-	Cancelled	

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/			
	Purchase Request No. 20-08-0050, Equipment Rental for use in Regrading and Reshaping of Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (KM 1282+855 - KM1284+705 Sta. Ines, KM 1317+400 - KM1318+718 Zillovia, KM 1331+925 - KM1331+793 Tugpan, KM 1338+773 - KM1339+123 Desamparados	Maintenance Section	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	28-Aug-20	02-Sep-20	-	-	23-Sep-20	-	GoP	144,000.00			144,000.00			-	-	-	-	-	-	-	-	-		
200000100491000	Purchase Request No. 20-08-0057, Supply and delivery of Const. Materials for use in the Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	18-Sept-20 to 24-Sept-20	-	25-Sep-20	25-Sep-20	Sept 2 - Oct 2,2020	Sept 2 - Oct 2,2020	5-Oct-20	7-Oct-20	Oct 8 - 13,2020	14-Oct-20	20-Nov-20	20-Nov-20	GoP	554,745.71			554,035.60			-	-	-	-	-	-	-	-	-	
200000100491000	Contract ID No. 20GSNB0015, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay to Tabon-Tabon Section	Under Agusan del Sur 1st District Engineering Office	NO	Competitive Bidding	16-Sep-20	19-Sept-20 to 25-Sept-20	28-Sep-20	14-Oct-20	14-Oct-20	19-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	Oct 31 - Nov 11,2020	12-Nov-20	24-Nov-20	24-Nov-20	GoP	1,222,580.00			1,214,605.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20		-	
200000100491000	Contract ID No. 20GSNB0016, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and Other Roadside Features	Under Agusan del Sur 1st District Engineering Office	NO	Competitive Bidding	16-Sep-20	19-Sept-20 to 25-Sept-20	28-Sep-20	14-Oct-20	14-Oct-20	19-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	Oct 31 - Nov 11,2020	12-Nov-20	27-Nov-20	27-Nov-20	GoP	1,220,625.00			1,162,500.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20		-	
310306100014000	Contract ID No. 20GSNB0017 Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office	Patin-ay, Prosperidad, Agusan del Sur	NO	Competitive Bidding	16-Sep-20	19-Sept-20 to 25-Sept-20	28-Sep-20	14-Oct-20	14-Oct-20	19-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	Oct 31 - Nov 11,2020	12-Nov-20	24-Nov-20	24-Nov-20	GoP	2,901,460.00			2,611,510.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20		-	
	Purchase Request No. 20-08-0058, Supply and delivery of Electrical Supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	309,999.40			-			-	-	-	-	-	-	-	Cancelled		

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					Pie-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/	
ON-GOING PROCUREMENT ACTIVITIES																																	
300101200001000	Contract ID No. 20NB0071, Construction of Classroom (1 STY 2 CL) with toilet at each CL, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	2-Jul-20	July 22 - 28,2020	29-Jul-20	11-Aug-20	11-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	Aug 29 - Sept 11, 2020	14-Sep-20	-	-	GoP	6,034,000.00			5,852,569.77			PICE,COA, NACAP, HYGEIA	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	-	
310203206291000	Contract ID No. 20NB0073, Concreting of Provincial Road Junction, Brgy. Weggum FMR, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jul-20	July 22 - 28,2020	29-Jul-20	11-Aug-20	11-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	Aug 28 - Sept 11,2020	14-Sep-20	-	-	GoP	24,875,000.00			23,647,369.14			PICE,COA, NACAP, HYGEIA	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	-	
3001062000304000	Purchase Request No. 20-08-0052, Supply and delivery of office supplies for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	24-Aug-20 to 29-Aug.-20	-	1-Sep-20	1-Sep-20	Sept 2 - 8,2020	Sept 2 - 8,2020	9-Sep-20	6-Oct-20	Oct 8 - 21,2020	22-Oct-20	-	-	GoP	256,212.00			177,787.00			-	-	-	-	-	-	-	-	-
-	Purchase Request No. 20-10-0066, Supply and delivery of Surveying Device for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	23-Oct-20 to 29-Oct-20	-	30-Oct-20	30-Oct-20	Nov 2 - 6,2020	Nov 2 - 6,2020	9-Nov-20	8-Dec-20	Dec 9 - 22,2020	23-Dec-20	-	-	GoP	138,036.96			122,800.00			-	-	-	-	-	-	-	-	-
30011720755700	Contract ID No. 20NB0074, Construction/Rehabilitati on of Balit-Policarpo-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	-	07-Nov-20 to 13-Nov-20	17-Nov-20	1-Dec-20	1-Dec-20	4-Dec-20	Dec 7 - 16,2020	14-Dec-20	17-Dec-20	Dec 18,2020 - Jan 6, 2021	8-Jan-21	-	-	GoP	14,850,000.00			14,405,128.61			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	-	
300204100005000	Contract ID No. 20NB0075, Construction of Concrete Road – Access Road in support of Match Factory	Construction Section	NO	Competitive Bidding	-	07-Nov-20 to 13-Nov-20	17-Nov-20	1-Dec-20	1-Dec-20	4-Dec-20	Dec 7 - 16,2020	15-Dec-20	17-Dec-20	Dec 18,2020 - Jan 6, 2021	8-Jan-21	-	-	GoP	9,800,000.00			8,888,098.45			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	-	
-	Contract ID No. 20GSNB0018 (21GSNB0002), Supply/Delivery of Aggregates Base Course of Unpaved Road Surface Along NRJ Bayugan-Calaitan-Tandag Road, & Butuan City-Talacogon-Sta. Josefa Road, K1282+484 to K1291+00 w/ exceptions & K1282+855 to K1284+705 respectively	Maintenance Section	NO	Competitive Bidding	03-Dec-20	03-Dec-20 to 09-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	Jan 4 - 11,2021	21-Jan-21	-	-	GoP	2,281,855.00			2,190,650.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Change of Funds; From 2020 AMWP to 2021 AMWP	

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	Purchase Request No. 20-12-0084, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Construction Vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement	-	17-Dec-20 to 18-Dec-20	-	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	Dec 29,2020 - Jan 4,2021	7-Jan-21	-	-	GoP	21,316.00			48,400.00			-	-	-	-	-	-	-	-	-
	Purchase Request No. 20-12-0086, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Finance Vehicles	Finance Section	NO	NP-53.9 - Small Value Procurement	-	17-Dec-20 to 18-Dec-20	-	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	Dec 29 ,2020 - Jan 5,2021	6-Jan-21	-	-	GoP	49,800.00			48,400.00			-	-	-	-	-	-	-	-	-
	Contract ID No. 21NB0001, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BALIT, SAN LUIS, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	3,960,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	
	Contract ID No. 21NB0002, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. CANAYUGAN, BAYUGAN CITY, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	3,465,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	
	Contract ID No. 21NB0003, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. LOS ARCOS, PROSPERIDAD, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	5,445,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	
	Contract ID No. 21NB0004, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Kolambugan, Sibagat , Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	3,960,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	
	Contract ID No. 21NB0005, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Tagballil, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	3,960,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	
	Contract ID No. 21NB0006, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	GoP	4,455,000.00			-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021	

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	Contract ID No. 21NB0007, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	10-Dec-20	10-Dec-20	Dec 11 - 15,2020	Dec 16 - 30,2020	-	-	-	-	-	-	GoP	3,960,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0008, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	3,465,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0009, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Magsaysay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	4,950,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0010, Construction of Concrete Road - Talacogon Bypass Road, Package 1, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	49,000,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0011, Construction of Concrete Road - NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	9,800,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0012, Construction of Concrete Road - NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	9,800,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0013, Construction of Concrete Road - Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 - December 1, 2020	-	-	-	-	-	-	GoP	9,800,000.00	-	-	-	-	-	PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021

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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						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/			
	Contract ID No. 21NB0014, Construction of Concrete Road - Purok 3 Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	-	GoP	9,800,000.00				-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0015, Construction of Concrete Road - Sitio San Jose/Bakingking Municipal Road connecting Coffe, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffe, Cacao and Wood Industries, Brgy. Canayugan, Bayugan, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	16-Nov-20	16-Nov-20	November 17 - 21, 2020	November 22 – December 1, 2020	-	-	-	-	-	-	-	GoP	9,800,000.00				-			PICE,COA, NACAP, HYGEIA	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0016, Construction of Concrete Road-Concreting of Road, Bentahon-Mahagkot (Phase II), Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	10-Dec-20	10-Dec-20	Dec 11 - 15,2020	Dec 16 - 30,2020	-	-	-	-	-	-	-	GoP	3,000,000.00				-			PICE,COA, NACAP, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0017, Construction of Concrete Road-Concreting of Junction Magsaysay Street to Prosperidad National High School, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	10-Dec-20	10-Dec-20	Dec 11 - 15,2020	Dec 16 - 30,2020	-	-	-	-	-	-	-	GoP	3,500,000.00				-			PICE,COA, NACAP, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0018, Construction of Concrete Road-Concreting of Road, Bentahon-Mahagkot (Phase I), Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Oct-20	Oct 24 - 30,2020	03-Nov-20	10-Dec-20	10-Dec-20	Dec 11 - 15,2020	Dec 16 - 30,2020	-	-	-	-	-	-	-	GoP	9,800,000.00				-			PICE,COA, NACAP, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Pending; Awaiting For GAA 2021

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2020
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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	Contract ID No. 21NB0019, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CALAITAN NHS, BAYUGAN CITY, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	1-Dec-20	1-Dec-20	Dec 2 - 6,2020	Dec 7 - 16,2020	-	-	-	-	-	-	GoP	6,435,000.00			-			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0020, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. HAWILIAN, ESPERANZA, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	1-Dec-20	1-Dec-20	Dec 2 - 6,2020	Dec 7 - 16,2020	-	-	-	-	-	-	GoP	6,435,000.00			-			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0021, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN PEDRO, PROSPERIDAD, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	1-Dec-20	1-Dec-20	Dec 2 - 6,2020	Dec 7 - 16,2020	-	-	-	-	-	-	GoP	4,950,000.00			-			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0022, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. REMEDIOS, ESPERANZA, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	15-Dec-20	15-Dec-20	Dec 16 - 20,2020	Dec 21 - 30,2020	-	-	-	-	-	-	GoP	6,435,000.00			-			PICE,COA, NACAP, HYGEIA	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0023, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	1-Dec-20	1-Dec-20	Dec 2 - 6,2020	Dec 7 - 16,2020	-	-	-	-	-	-	GoP	3,465,000.00			-			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0024, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. Poblacion, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	10-Dec-20	10-Dec-20	Dec 11 - 15,2020	Dec 16 - 30,2020	-	-	-	-	-	-	GoP	2,970,000.00			-			PICE,COA, NACAP, HYGEIA	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0025, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Brgy. New Gingoog, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Oct-20	Nov 7 - 13,2020	17-Nov-20	1-Dec-20	1-Dec-20	Dec 2 - 6,2020	Dec 7 - 16,2020	-	-	-	-	-	-	GoP	1,000,000.00			-			PICE,COA, NACAP, HYGEIA	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	Pending; Awaiting For GAA 2021


**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31,2020
(2nd Semester)**

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**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2020
(2nd Semester)**

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	Contract ID No. 21NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING, LA PURISIMA, PROSPERIDAD, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	6,435,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0035, CONSTRUCTION/COMPLETION OF INFRASTRUCTURE FACILITIES/ PUBLIC BUILDING, (DPWH Building BAC & Conference), Dpwh 1st DEO, Patin ay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	9,900,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0036, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, LAS NAVAS, PROSPERIDAD, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	4,455,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0037, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Sta. TERESITA, BAYUGAN CITY, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	2,475,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0038, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Sto. Nino, BAYUGAN CITY, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	3,960,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
	Contract ID No. 21NB0039, CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, TAHINA, ESPERANZA, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	Nov 21 - 27, 2020	02-Dec-20	15-Dec-20	15-Dec-20	Dec 16 - 20, 2020	Dec 21 - 30, 2020	-	-	-	-	-	-	GoP	1,980,000.00			-			PICE,COA, NACAP, HYGEIA	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	Pending; Awaiting For GAA 2021
Total Allotted Budget of On-going Procurement Activities																			PhP295,386,219.96													

Prepared by:


EDGARDO A. BUTIL
Engineer III 1/19/21
Head, BAC Secretariat

Recommended for Approval by:


AQUILES R. ESTILLORE
Chief, Maintenance Section
BAC Chairperson

APPROVED:


EMIDIO C. ONTAL
District Engineer
Head of the Procuring Entity