Republic of the Philippines
ˌRTMENT 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, 2020

	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	200000100041000.PDE	20GNA0002 Procurement of Surveying Instrument (Unmanned Aerial Vehicle/System (UAV/UAS/RPA)	PDS	NO	Public Bidding	30-Jun-20	01-Jul-20	08-Jul-20	20-Jul-20	20-Jul-20	20-Jul-20	22-Jul-20	04-Aug-20	14-Sep-20	21-Sep-20	23-Sep-20		
2	300202100100000.EAO/300207100174000.EAO/300207100175000.EAO/300203101124000.EAO	20GNA0003 Procurement of Diesel Fuel for use in the Serivce Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	DPWH-DEO,ADN	NO	Public Bidding	23-Oct-20	26-Oct-20	03-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	18-Nov-20	23-Nov-20	25-Nov-20	02-Dec-20	07-Dec-20		
3	300203101113000.EAO	20GNA0004 Procurement of Office Supplies of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for the 4th Quarter of CY 2020	DPWH-DEO,ADN	NO	Public Bidding		29-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	20-Nov-20	23-Nov-20	25-Nov-20	02-Dec-20	07-Dec-20		
4	310305100865000.EAO/320101104274000.EAO	20GNA0005(RE-AD) Procurement of Hand Push Thermoplastic Machine for use in operation of Thermoplastic Paint along Daang Maharlika (Surigao-Agusan Section)	DPWH-DEO,ADN	NO	Public Bidding	05-Nov-20	27-Nov-20	04-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21		
5	310205100475000.EAO	20GNA0006 Supply Hardware Materials for use in Repainting of Faded/Unpainted Road Markings using Reflectorized Paint along BCIR (Agusan-Misamis Or. Road) Agusan del Norte	DPWH-DEO,ADN	NO	Public Bidding		06-Nov-20	13-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	03-Dec-20	04-Dec-20	07-Dec-20	14-Dec-20	16-Dec-20		
6	31030210019000.EAO/300203101115000.EAO/300203101117000.EAO	20GNA0007 Procurement /Delivery of Various IT Equipment, Ink and Toner for use in the DPWH-ADN-DEO, for the 4th Quarter of CY 2020	DPWH-DEO,ADN	NO	Public Bidding	25-Nov-20	26-Nov-20	03-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	29-Dec-20	04-Jan-21		
7	310107100139000.EAO/300204100432000.EAO/300204100433000.EAO	20GNA0008 Procurement/Delivery of Various Apparatus/Equipment for used in Materials Laboratory of DPWH-ADN-DEO (QAS)	QAS	NO	Public Bidding	26-Nov-20	27-Nov-20	04-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Oberservers	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	5,300,000.00		5,300,000.00	5,208,888.00		5,208,888.00	1. COA 2. PICE 3. AGTASI	30-Jun-20	1. Jul. 3, 2020 2. Jul. 3, 2020 3. Jul. 3, 2020	1. Jul. 3, 2020 2. Jul. 3, 2020 3. Jul. 3, 2020	1. Jul. 3, 2020 2. Jul. 3, 2020 3. Jul. 3, 2020	1. Jul. 3, 2020 2. Jul. 3, 2020 3. Jul. 3, 2020	1. Jul. 3, 2020 2. Jul. 3, 2020 3. Jul. 3, 2020	
2	FY 2020 RA 11465 Regular 2020 Current	3,000,250.00		3,000,250.00	1,890,157.50		1,890,157.50	1. COA 2. PICE 3. AGTASI	23-Oct-20	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	
3	FY 2020 RA 11465 Regular 2020 Current	1,055,100.00		1,055,100.00	1,049,602.00		1,049,602.00	1. COA 2. PICE 3. AGTASI		1. Nov. 4, 2020 2. Nov. 4, 2020 3. Nov. 4, 2020	1. Nov. 4, 2020 2. Nov. 4, 2020 3. Nov. 4, 2020	1. Nov. 4, 2020 2. Nov. 4, 2020 3. Nov. 4, 2020	1. Nov. 4, 2020 2. Nov. 4, 2020 3. Nov. 4, 2020	1. Nov. 4, 2020 2. Nov. 4, 2020 3. Nov. 4, 2020	
4	FY 2020 RA 11465 Regular 2020 Current	2,047,500.00		2,047,500.00	2,041,000.00		2,041,000.00	1. COA 2. PICE 3. AGTASI	05-Nov-20	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	
5	FY 2020 RA 11465 Regular 2020 Current	1,122,500.00		1,122,500.00	1,116,300.00		1,116,300.00	1. COA 2. PICE 3. AGTASI		1. Nov. 16, 2020 2. Nov. 16, 2020 3. Nov. 16, 2020	1. Nov. 16, 2020 2. Nov. 16, 2020 3. Nov. 16, 2020	1. Nov. 16, 2020 2. Nov. 16, 2020 3. Nov. 16, 2020	1. Nov. 16, 2020 2. Nov. 16, 2020 3. Nov. 16, 2020	1. Nov. 16, 2020 2. Nov. 16, 2020 3. Nov. 16, 2020	
6	FY 2020 RA 11465 Regular 2020 Current	2,634,750.00		2,634,750.00	2,620,355.00		2,620,355.00	1. COA 2. PICE 3. AGTASI	25-Nov-20	1. Nov. 26, 2020 2. Nov. 27, 2020 3. Nov. 26, 2020	1. Nov. 26, 2020 2. Nov. 27, 2020 3. Nov. 26, 2020	1. Nov. 26, 2020 2. Nov. 27, 2020 3. Nov. 26, 2020	1. Nov. 26, 2020 2. Nov. 27, 2020 3. Nov. 26, 2020	1. Nov. 26, 2020 2. Nov. 27, 2020 3. Nov. 26, 2020	
7	FY 2020 RA 11465 Regular 2020 Current	3,980,704.00		3,980,704.00	3,849,891.41		3,849,891.41	1. COA 2. PICE 3. AGTASI	26-Nov-20	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	1. Dec. 2, 2020 2. Dec. 2, 2020 3. Dec. 2, 2020	

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Approved by:

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