ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works 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 Invitation						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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310105100488000.PC	**20NC0032:** Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1390+500-K1390+785, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-19	27-Nov-19	06-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	1/8-9/2020	16-Jan-20	22-Jul-20	03-Aug-20	04-Aug-20	-	-	GoP	13,637,680.00	-	13,637,680.00	13,226,868.75	-	13,226,868.75	COA, NACAP, PICE, LGU	28-Nov-19	28-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	-	
310201100519000.PC	**20NC0038:** Road Widening along Daang Maharlika (Agusan-Davao Sect)-k1340+228-k1341+000, k1341+858-k1343+006	Construction Section	YES	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	11-Jan-20	13-Jan-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	80,262,910.00	-	80,262,910.00	77,837,755.18	-	77,837,755.18	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	26-Dec-19	26-Dec-19	-	
300104218746000.PC	**20NC0043:** Construction (Completion) of Multi-Purpose Building, Brgy. Nueva Era, Bunawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	1/3-4/2020	17-Jan-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,799,585.62	-	4,799,585.62	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	19-Dec-19	19-Dec-19	-	
310104100287000.PC	**20NC0050:** Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) k1362+000-k1363+611	Construction Section	YES	Competitive Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	02-Jan-20	17-Jan-20	21-Jan-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	33,850,180.00	-	33,850,180.00	32,141,779.21	-	32,141,779.21	COA, NACAP, PICE, LGU	04-Dec-19	04-Dec-19	04-Dec-19	26-Dec-19	26-Dec-19	-	
310202100686000.PC	**20NC0057 Re-Ad:** Road Widening along NRJ Cuevas-Sampaguita Road k1373+212-k1373+991, k1374+231-k1374+817, k1375+170-k1375+320, k1379+059-k1379+500	Construction Section	NO	Competitive Bidding	04-Dec-19	02-Jan-20	10-Jan-20	18-Feb-20	18-Feb-20	20-Feb-20	26-Feb-20	28-Feb-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	48,626,620.00	-	48,626,620.00	46,638,747.14	-	46,638,747.14	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	18-Feb-20	18-Feb-20	-	
320101105506000.PC	**20NC0065 Re-Ad:** Construction of Bank/Slope Protection along Lapag Creek, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-Nov-19	02-Jan-20	10-Jan-20	18-Feb-20	18-Feb-20	28-Feb-20	3/9-13/2020	16-Mar-20	24-Mar-20	30-Mar-20	31-Mar-20	-	-	GoP	19,600,000.00	-	19,600,000.00	19,011,500.36	-	19,011,500.36	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	18-Feb-20	18-Feb-20	-	
320101105504000.PC	**20NC0067 Re-Ad:** Construction of Bank Protection and Improvement of Mainit-Maputi Creek, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	20-Nov-19	02-Jan-20	10-Jan-20	18-Feb-20	18-Feb-20	28-Feb-20	3/12-13/2020	16-Mar-20	24-Mar-20	30-Mar-20	31-Mar-20	-	-	GoP	20,954,360.00	-	20,954,360.00	20,325,597.95	-	20,325,597.95	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	18-Feb-20	18-Feb-20	-	
320102101417000.PC	**20NC0068 Re-Ad:** Construction of Bank Protection of Bahayan River Near Primary Road (NRJ Cuevas-Bislig Road), P-4 Duranta, Brgy. Cuevas	Construction Section	NO	Competitive Bidding	28-Nov-19	02-Jan-20	10-Jan-20	11-Feb-20	11-Feb-20	13-Feb-20	22-Feb-20	26-Feb-20	16-Nov-20	26-Nov-20	01-Dec-20	-	-	GoP	19,600,000.00	-	19,600,000.00	18,684,200.00	-	18,684,200.00	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	11-Feb-20	11-Feb-20	-	
310104100202000.PC	**20NC0069:** Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) k1304+(-200)-k1304+(-035)	Construction Section	YES	Competitive Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	25-Jan-20	27-Jan-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	49,821,020.00	-	49,821,020.00	48,515,472.22	-	48,515,472.22	COA, NACAP, PICE, LGU	10-Dec-19	10-Dec-19	10-Dec-19	27-Dec-19	27-Dec-19	-	
310101100395000.PC	**20NC0070:** Preventive Maintenance along Daang Maharlika (Agusan-Davao Section) k1319+213.50-k1319+240.50; k1321+853.50-k1321+858; k1322+031.50-k1322+988.50; k1323+022.50-k1323+360.50; k1313+793-k1314+401; k1327+043-k1327+625; k1316+548.50-k1317+590; k1326+895-	Construction Section	YES	Competitive Bidding	28-Nov-19	07-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	24-Jan-20	28-Jan-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	21,466,900.00	-	21466900	20,921,711.93	-	20,921,711.93	COA, NACAP, PICE, LGU	10-Dec-20	10-Dec-20	10-Dec-20	27-Dec-19	27-Dec-19	-	

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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/ Acceptance (If applicable)	
320101104263000.PC	**20NC0071 Re-Ad:** Construction of Bank Protection of Simulao river, Protecting Daang Maharlika (Agusan-Davao Section) Phase II, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Nov-19	02-Jan-20	10-Jan-20	12-Mar-20	12-Mar-20	16-Mar-20	20-Mar-20	24-Mar-20	17-Nov-20	26-Nov-20	01-Dec-20	-	-	GoP	96,500,000.00	-	96,500,000.00	94,541,355.43	-	94,541,355.43	COA, NACAP, PICE, LGU	10-Dec-19	10-Dec-19	10-Dec-19	12-Mar-20	12-Mar-20	-	
310108100472000.PC	**20NC0072 Re-Ad:** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road k1528+345-k1528+370; k1533+145-k1533+205, k1534+160-k1534+203, k1540+088-k1540+163, k1540+798-k1540+876, k1540+922-k1540+955	Construction Section	NO	Competitive Bidding	28-Nov-19	02-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	03-Mar-20	10-Mar-20	12-Mar-20	26-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	47,975,900.00	-	47,975,900.00	45,723,251.92	-	45,723,251.92	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	20-Feb-20	20-Feb-20	-	
310201100639000.PC	**20NC0074:** Road Widening along Daang Maharlika (Agusan-Davao Sect)- k1324+191-k1325+163	Construction Section	YES	Competitive Bidding	25-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	17-Jan-20	25-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	29,400,000.00	-	29,400,000.00	27,901,122.76	-	27,901,122.76	COA, NACAP, PICE, LGU	10-Dec-19	10-Dec-19	10-Dec-19	27-Dec-19	27-Dec-19	-	
310107100140000.PC	**20NC0078 Re-Ad:** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas-Bislig Road k1386+238-k1386+302; k1394+380-k1394+484; k1397+440-k1397+480; k1400+021-k1400+114	Construction Section	NO	Competitive Bidding	04-Dec-19	03-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	26-Feb-20	03-Mar-20	06-Mar-20	26-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	49,258,425.00	-	49,258,425.00	47,020,552.63	-	47,020,552.63	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	20-Feb-20	20-Feb-20	-	
310108100473000.PC	**20NC0080 Re-Ad:** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road k1531+445-k1531+490, k1534+046-k1534+083, k1538+654-k1538+680	Construction Section	NO	Competitive Bidding	04-Dec-19	02-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	03-Mar-20	11-Mar-20	13-Mar-20	26-Nov-20	03-Dec-20	07-Dec-20	-	-	GoP	18,370,100.00	-	18,370,100.00	17,513,999.00	-	17,513,999.00	COA, NACAP, PICE, LGU	07-Jan-20	07-Jan-20	07-Jan-20	20-Feb-20	20-Feb-20	-	
310201100640000.PC	**20NC0081:** Road Widening along Daang maharlika (Agusan-Davao Section) k1343+006-k1343+559.40, k1343+647.86-k1343+832	Construction Section	YES	Competitive Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	1/13-14/2020	16-Jan-20	22-Jul-20	29-Jul-20	04-Aug-20	-	-	GoP	29,873,340.00	-	29,873,340.00	29,121,456.38	-	29,121,456.38	COA, NACAP, PICE, LGU	10-Dec-19	10-Dec-19	10-Dec-19	27-Dec-19	27-Dec-19	-	
300101200001000.PC	**20NC0083:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ San Vicente ES, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	3/5-6/2020	10-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	5,025,181.32	-	5,025,181.32	4,921,906.07	-	4,921,906.07	COA, NACAP, PICE, LGU	08-Jan-20	08-Jan-20	08-Jan-20	13-Feb-20	13-Feb-20	-	
300101200001000.PC	**20NC0084:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Pisaan ES, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	3/5-6/2021	10-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	4,920,343.22	-	4,920,343.22	4,821,201.33	-	4,821,201.33	COA, NACAP, PICE, LGU	08-Jan-20	08-Jan-20	08-Jan-20	13-Feb-20	13-Feb-20	-	
300101200001000.PC	**20NC0085:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Cebolin NHS, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	3/5-6/2022	10-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	5,025,181.33	-	5,025,181.33	4,916,902.48	-	4,916,902.48	COA, NACAP, PICE, LGU	08-Jan-20	08-Jan-20	08-Jan-20	13-Feb-20	13-Feb-20	-	
300101200001000.PC	**20NC0086:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Bataan ES, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	3/5-6/2023	10-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	5,299,408.03	-	5,299,408.03	5,203,127.51	-	5,203,127.51	COA, NACAP, PICE, LGU	08-Jan-20	08-Jan-20	08-Jan-20	13-Feb-20	13-Feb-20	-	
300101200001000.PC	**20NC0088:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Magaud NHS, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	3/5-6/2024	10-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	5,077,199.44	-	5,077,199.44	4,977,952.99	-	4,977,952.99	COA, NACAP, PICE, LGU	08-Jan-20	08-Jan-20	08-Jan-20	13-Feb-20	13-Feb-20	-	

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300104218751000.PC	**20NC0093:** Construction (Completion) of Multi-Purpose Building, Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	3/11-12/2020	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	2,475,000.00	-	2,475,000.00	2,401,069.01	-	2,401,069.01	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	03-Mar-20	03-Mar-20	-	
300104218742000.PC	**20NC0094:** Construction of Multi-Purpose Building, Brgy. New Visayas, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	3/11-12/2021	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,809,530.46	-	4,809,530.46	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	03-Mar-20	03-Mar-20	-	
300104218745000.PC	**20NC0095:** Construction (Completion) of Multi-Purpose Building, Brgy. Valentina, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	3/11-12/2022	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,810,635.37	-	4,810,635.37	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	03-Mar-20	03-Mar-20	-	
300104218738000.PC	**20NC0096:** Construction (Completion) of Multi-Purpose Building, Brgy. 1, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	3/11-12/2023	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	2,475,000.00	-	2,475,000.00	2,401,842.48	-	2,401,842.48	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	03-Mar-20	03-Mar-20	-	
300104218737000.PC	**20NC0097:** Construction of Multi-Purpose Building, Brgy. Basa, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	3/11-12/2024	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,810,365.00	-	4,810,365.00	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	03-Mar-20	03-Mar-20	-	
300104218747000.PC	**20NC0098:** Construction (Completion) of Multi-Purpose Building, Brgy.San Vicente, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20	20-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,803,221.61	-	4,803,221.61	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	05-Mar-20	05-Mar-20	-	
300104218750000.PC	**20NC0099:** Construction of Multi-Purpose Building, Brgy. Patrocenio, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	10-Mar-20	18-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,800,794.35	-	4,800,794.35	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	05-Mar-20	05-Mar-20	-	
300104218743000.PC	**20NC0100:** Construction (Completion) of Multi-Purpose Building, Brgy.Caigangan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	3/12-13/2020	20-Mar-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,828,888.41	-	4,828,888.41	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	05-Mar-20	05-Mar-20	-	
300101200001000.PC	**20NC0101:** Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Babadan ES, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	10-Mar-20	3/20-21/2020	24-Mar-20	26-Aug-20	07-Sep-20	08-Sep-20	-	-	GoP	7,716,121.43	-	7,716,121.43	7,480,310.71	-	7,480,310.71	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	05-Mar-20	05-Mar-20	-	
300104218741000.PC	**20NC0102:** Construction (Completion) of Multi-Purpose Building, Brgy. Alegria, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Feb-20	04-Mar-20	13-Mar-20	19-May-20	19-May-20	21-May-20	5/23-24/2020	29-May-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	2,475,000.00	-	2,475,000.00	2,422,957.93	-	2,422,957.93	COA, NACAP, PICE, LGU	04-Mar-20	04-Mar-20	04-Mar-20	19-May-20	19-May-20	-	
300104218754000.PC	**20NC0103:** Construction of MultiPurpose Building, Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	28-Feb-20	04-Mar-20	13-Mar-20	19-May-20	19-May-20	21-May-20	5/23-24/2020	29-May-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,811,335.45	-	4,811,335.45	COA, NACAP, PICE, LGU	04-Mar-20	04-Mar-20	04-Mar-20	19-May-20	19-May-20	-	
300104218756000.PC	**20NC0105:** Construction of Multi-Purpose Building DPWH Compound, Brgy. Karaos, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Mar-20	31-Mar-20	08-Apr-20	19-May-20	19-May-20	21-May-20	27-May-20	29-May-20	16-Nov-20	27-Nov-20	01-Dec-20	-	-	GoP	7,425,000.00	-	7,425,000.00	7,310,268.34	-	7,310,268.34	COA, NACAP, PICE, LGU	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	19-May-20	-	

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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300104218744000.PC	**20NC0106:** Construction of Multi-Purpose Building, Brgy. Magsaysay, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	17-Mar-20	31-Mar-20	08-Apr-20	19-May-20	19-May-20	20-May-20	22-May-20	25-May-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,819,283.47	-	4,819,283.47	COA, NACAP, PICE, LGU	01-Apr-20	01-Apr-20	01-Apr-20	19-May-20	19-May-20	-	
300117207558000.PC	**20NC0110:** Construction/Concreting of JCT Payle-Batikokoy Phase 1 Road, Brgy. Sawagan, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-May-20	19-May-20	29-May-20	09-Jun-20	09-Jun-20	15-Jun-20	6/17-18/2020	24-Jun-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	1,980,000.00	-	1,980,000.00	1,928,495.98	-	1,928,495.98	COA, NACAP, PICE, LGU	19-May-20	19-May-20	19-May-20	09-Jun-20	09-Jun-20	-	
200000100019 000	**20NC0111:** Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur II – Bunkhouse Building @ Brgy. Sto. Tomas, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	26-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	08-Jul-20	10-Jul-20	-	-	GoP	2,000,000.00	2,000,000.00	-	1,970,548.45	1,970,548.45	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	16-Jun-20	16-Jun-20	-	
200000100000190 00	**20NC0112:** Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur II – Bunkhouse, Sta. Josefa, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	26-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	09-Jul-20	10-Jul-20	-	-	GoP	2,000,000.00	2,000,000.00	-	1,958,065.56	1,958,065.56	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	16-Jun-20	16-Jun-20	-	
200000100000190 00	**20NC0113:** Repair/Maintenance of DPWH Building Bunkhouse Building Trento, Agusan del Sur (Phase II), Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	26-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	08-Jul-20	10-Jul-20	-	-	GoP	1,050,000.00	1,050,000.00	-	1,028,941.36	1,028,941.36	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	16-Jun-20	16-Jun-20	-	
200000100000190 00	**20NC0114:** Repair/Maintenance of DPWH Building, Main Office Building, Agusan Sur II District Engineering Office, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-May-20	28-May-20	05-Jun-20	18-Jun-20	18-Jun-20	19-Jun-20	22-Jun-20	25-Jun-20	26-Jun-20	09-Jul-20	10-Jul-20	-	-	GoP	1,000,000.00	-	1,000,000.00	988,880.73	-	988,880.73	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	18-Jun-20	18-Jun-20	-	
300205100017000.PC	**20NC0115:** Construction of Rainwater Collection System 1. Government Building/Senior Citizen Office, Brgy. Rizal, San Francisco, ADS; 2. Quimayong Elementary School, Trento, ADS; 3. Government Covered Court, Brgy. Bataan, La Paz, ADS; 4. Government Building, Brgy. Valentina, La Paz, ADS; 5. Government Covered Court, Brgy. Masayan, Veruela, ADS; 6. Alma Elementary School, Veruela, ADS 7. Manawe Elementary School, Loreto, ADS; 8. Government Building, Brgy. Sta. Teresa, Loreto, ADS; 9. Gomburza Elementary School, Rosario, ADS; 10. Marfil National High School, Rosario, ADS; 11. Government Covered Court, Sitio Hubang, Brgy. Poblacion, Bunawan,	Construction Section	NO	Competitive Bidding	19-May-20	28-May-20	05-Jun-20	18-Jun-20	18-Jun-20	23-Jun-20	03-Jul-20	06-Jul-20	08-Jul-20	20-Jul-20	22-Jul-20	-	-	GoP	4,086,775.00	-	4,086,775.00	4,037,058.54	-	4,037,058.54	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	18-Jun-20	18-Jun-20	-	
300104218740000.PC	**20NC0116:** Construction of Multi-Purpose Building Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-May-20	28-May-20	05-Jun-20	18-Jun-20	18-Jun-20	23-Jun-20	26-Jun-20	30-Jun-20	07-Oct-20	15-Oct-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,800,502.50	-	4,800,502.50	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	18-Jun-20	18-Jun-20	-	
300112200186000.PC	**20NC0119:** Road Widening, Daang Maharlika (Agusan-Davao Section), San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	29-May-20	05-Jun-20	11-Jun-20	04-Aug-20	04-Aug-20	07-Aug-20	8/12-17/2020	18-Aug-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,800,809.54	-	4,800,809.54	COA, NACAP, PICE, LGU	05-Jun-20	05-Jun-20	05-Jun-20	04-Aug-20	04-Aug-20	-	

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 Invitation						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/ Acceptance (If applicable)	
300107200962000.PC	**20NC0120:** Flood Control Project-Improvement/ Rehabilitation of Adlayan Riverbank Sta. 0+000.00-Sta. 0+120.00, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-May-20	05-Jun-20	11-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	06-Jul-20	08-Jul-20	26-Aug-20	07-Sep-20	09-Sep-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,182,784.81	-	14182784.81	COA, NACAP, PICE, LGU	05-Jun-20	05-Jun-20	05-Jun-20	25-Jun-20	25-Jun-20	-	
200000100020 000	**20NC0121:** Repair/Maintenance of Bank Slope Protection Along Butuan City – Talacogon – La Paz – Loreto – Veruela -Sta. Josefa Road, Ihawan Bridge (B01631MN), K1401+126 – K1401+240, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-Jun-20	09-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	20-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	12-Aug-20	14-Aug-20	-	-	GoP	4,000,000.00	4,000,000.00	-	3,878,164.19	3,878,164.19	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	30-Jun-20	30-Jun-20	-	
200000100020 000	**20NC0122:** Repair/Maintenance of Bank Protection along Butuan City – Talacogon – La Paz – Loreto – Veruela – Sta. Josefa Road (Panagangan Bridge 1), K1370+008 – 1370+030	Maintenance Section	NO	Competitive Bidding	04-Jun-20	09-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	20-Jul-20	23-Jul-20	30-Jul-20	18-Aug-20	27-Aug-20	01-Sep-20	-	-	GoP	3,500,000.00	3,500,000.00	-	3,402,514.55	3,402,514.55	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	30-Jun-20	30-Jun-20	-	
200000100020 000	**20NC0123:** Repair/Maintenance of Bank Slope Protection Along Butuan City – Talacogon – La Paz – Loreto – Veruela -Sta. Josefa Road (Panagangan Bridge II), B01579MN, K1370+734 – K1370+749, La Paz, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	27-May-20	09-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	20-Jul-20	23-Jul-20	30-Jul-20	18-Aug-20	27-Aug-20	01-Sep-20	-	-	GoP	3,500,000.00	3,500,000.00	-	3,402,428.63	3,402,428.63	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	30-Jun-20	30-Jun-20	-	
300107200984000.PC	**20NC0124:** Construction of Riverbank Protection of Ihawan River Sta. 0+000-0+080.00, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Jun-20	09-Jun-20	19-Jun-20	11-Aug-20	11-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20	07-Sep-20	09-Sep-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,399,649.17	-	14,399,649.17	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	11-Aug-20	11-Aug-20	-	
300105200321000.PC	**20NC0126:** Construction of Satellite Materials Laboratory Building, Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Jun-20	15-Jun-20	26-Jun-20	14-Jul-20	14-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	10-Aug-20	11-Aug-20	-	-	GoP	7,791,980.00	-	7,791,980.00	7,560,625.25	-	7,560,625.25	COA, NACAP, PICE, LGU	16-Jun-20	16-Jun-20	16-Jun-20	14-Jul-20	14-Jul-20	-	
300104216749000.PC	**20NC0127:** Construction of Multi-Purpose Building, Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Jun-20	15-Jun-20	26-Jun-20	14-Jul-20	14-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	03-Aug-20	12-Aug-20	14-Aug-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,906,774.53	-	2,906,774.53	COA, NACAP, PICE, LGU	16-Jun-20	16-Jun-20	16-Jun-20	14-Jul-20	14-Jul-20	-	
300117207562000.PC	**20NC0130:** Construction of Bunawan-Veruela Road, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	09-Jun-20	19-Jun-20	26-Jun-20	30-Jul-20	30-Jul-20	04-Aug-20	12-Aug-20	14-Aug-20	26-Aug-20	07-Sep-20	09-Sep-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,388,777.88	-	14,388,777.88	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	04-Aug-20	04-Aug-20	-	
200000100017000	**20NC0131:** Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road)(See attached Station Limits)	Maintenance Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	21-Jul-20	21-Jul-20	23-Jul-20	28-Jul-20	04-Aug-20	06-Aug-20	14-Aug-20	18-Aug-20	-	-	GoP	1,522,173.97	1,522,173.97	-	1,500,877.18	1,500,877.18	-	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	21-Jul-20	21-Jul-20	-	
300103201610000.PC	**20NC0132:** Rehabilitation of Santa Josefa Public Memorial Park, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	16-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	17-Sep-20	21-Sep-20	-	-	GoP	4,975,000.00	-	4,975,000.00	4,823,936.92	-	4,823,936.92	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	14-Jul-20	14-Jul-20	-	
300103201610000.PC	**20NC0133:** Expansion of Rosario Public Cemetery, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	17-Sep-20	21-Sep-20	-	-	GoP	6,965,000.00	-	6,965,000.00	6,750,834.97	-	6,750,834.97	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	14-Jul-20	23-Jun-20	-	

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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/ Acceptance (If applicable)	
300117207563000.PC	**20NC0134:** Construction of Local Road (Phase II), Brgy. Panagangan, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	20-Jul-20	28-Jul-20	30-Jul-20	16-Nov-20	26-Nov-20	01-Dec-20	-	-	GoP	9,900,000.00	-	9,900,000.00	9,593,426.87	-	9,593,426.87	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	
300104218755000.PC	**20NC0135:** Construction of Multipurpose Building, Brgy. San Marcos, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	21-Jul-20	29-Jul-20	30-Jul-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,808,715.97	-	4,808,715.97	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	
300104218739000.PC	**20NC0136:** Construction of Multi-Purpose Building, Brgy. San Marcos, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	21-Jul-20	29-Jul-20	30-Jul-20	07-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,808,715.97	-	4,808,715.97	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	
300104218753000.PC	**20NC0137:** Construction of Legislative Building, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-Jul-20	21-Jul-20	15-Sep-20	01-Oct-20	01-Oct-20	05-Oct-20	09-Oct-20	12-Oct-20	16-Nov-20	26-Nov-20	01-Dec-20	-	-	GoP	11,880,000.00	-	11,880,000.00	11,507,513.82	-	11,507,513.82	COA, NACAP, PICE, LGU	22-Jul-20	22-Jul-20	22-Jul-20	01-Oct-20	01-Oct-20	-	
300104218748000.PC	**20NC0139:** Construction of (Completion) of Multipurpose Building, Brgy. Binucayan, Loreto, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-Jul-20	21-Jul-20	04-Aug-20	18-Aug-20	18-Aug-20	20-Aug-20	01-Sep-20	02-Sep-20	14-Oct-20	03-Nov-20	04-Nov-20	-	-	GoP	4,950,000.00	-	4,950,000.00	4,846,985.68	-	4,846,985.68	COA, NACAP, PICE, LGU	22-Jul-20	22-Jul-20	22-Jul-20	18-Aug-20	18-Aug-20	-	
300200100003000.PC	**20NC0141:** Construction of Quarantine Facility in Agusan del Sur @ Brgy. Consuelo, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	N/A	17-Aug-20	19-Aug-20	25-Aug-20	25-Aug-20	26-Aug-20	26-Aug-20	28-Aug-20	01-Sep-20	07-Sep-20	09-Sep-20	-	-	GoP	25,000,000.00	-	25,000,000.00	24,247,472.02	-	24,247,472.02	COA, NACAP, PICE, LGU	17-Aug-20	17-Aug-20	17-Aug-20	25-Aug-20	25-Aug-20	-	
310203206298000.PC	**20NC0142:** Concreting of Brgy. La Fortuna to Purok 5 to Purok 6, Brgy. Sinobong FMR, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	18-Aug-20	20-Aug-20	04-Sep-20	15-Sep-20	15-Sep-20	18-Sep-20	9/22-23/2020	29-Sep-20	30-Sep-20	12-Oct-20	14-Oct-20	-	-	GoP	24,875,000.00	-	24,875,000.00	24,123,377.00	-	24,123,377.00	COA, NACAP, PICE, LGU	24-Aug-20	24-Aug-20	24-Aug-20	15-Sep-20	15-Sep-20	-	
300117207561000.PC	**20NC0143:** Construction of Circumferencial Road along Agusan Marsh Road, Bunawan Section, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Nov-20	09-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	08-Dec-20	11-Dec-20	16-Dec-20	28-Dec-20	29-Dec-20	-	-	GoP	14,850,000.00	-	14,850,000.00	14,361,260.04	-	14,361,260.04	COA, NACAP, PICE, LGU	11-Nov-20	11-Nov-20	11-Nov-20	01-Dec-20	01-Dec-20	-	
300107200963000.PC	**20NC0144:** Rehabilitation of Minabang Creek-Flood Control, Brgy. 4, San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Nov-20	09-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	08-Dec-20	11-Dec-20	26-Dec-20	28-Dec-20	29-Dec-20	-	-	GoP	19,800,000.00	-	19,800,000.00	19,237,846.65	-	19,237,846.65	COA, NACAP, PICE, LGU	11-Nov-20	11-Nov-20	11-Nov-20	01-Dec-20	01-Dec-20	-	
300204100643000.PC	**20NC0145:** Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Marasigan-Purok 7-Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Nov-20	09-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	08-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	29-Dec-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,798,375.48	-	4,798,375.48	COA, NACAP, PICE, LGU	11-Nov-20	11-Nov-20	11-Nov-20	01-Dec-20	01-Dec-20	-	

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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/ Acceptance (If applicable)	
300104218752000.PC	20NC0146: Construction of Two-Storey Municipal Operation Center at LGU Trento Municipal Complex Area, Trento, Agusan del Sur	Construction Section	NO	Competitive Bidding	11-Nov-20	25-Nov-20	04-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	12-Jan-21	-	-	GoP	14,850,000.00	-	14,850,000.00	14,498,411.34	-	14,498,411.34	COA, NACAP, PICE, LGU	26-Nov-20	26-Nov-20	26-Nov-20	15-Dec-20	15-Dec-20	-	

Total Alloted Budget of Procurement Activities	914,356,798.74	
Total Contract Price of Procurement Actitvites Conducted		884,819,321.03
Total Savings (Total Alloted Budget - Total Contract Price)	29,537,477.71	

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 Invitation						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/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															

Total Alloted Budget of On-going Procurement Activities	0.00

Prepared by:

EDWIN T. HACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Engineer III, Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entity

ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report for Goods & Services 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 Invitation						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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100 017000	ADS II GOODS 020-03 Repair/Maint. of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing) along National Primary & Secondary Roads with exceptions/intermittent sections (Furnishing/Purchasing of Materials Only	Maint. Section	NO	Competitive Bidding	8/3/2020	8/11/2020	8/20/2020	9/1/2020	9/1/2020	9/3/2020	9/7/2020	9/8/2020	9/9/2020	9/21/2020	9/23/2020	10/23/2020	10/23/2020	GoP	1,452,393.56	1,452,393.56		1,433,000.00	1,433,000.00		NACAP, PICE, COA	8/12/2020	8/12/2020	8/12/2020	8/12/2020	9/1/2020	10/22/2020	
200000100 017000	ADS II GOODS 020-05 - Maintenance/Painting/Repainting of Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, NRJ Cuevas-Sampaguita Road & NRJ Pulang-Lupa-Sta. Josefa Road (Furnishing/Purchasing of Materials Only)	Maint. Section	NO	Competitive Bidding	8/28/2020	9/2/2020	9/10/2020	9/25/2020	9/25/2020	9/28/2020	9/30/2020	10/1/2020	10/1/2020	10/13/2020	10/15/2020	11/16/2020	11/16/2020	GoP	3,286,492.11	3,286,492.11		3,256,576.00	3,256,576.00		NACAP, PICE, COA	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/25/2020	11/13/2020	
320102101 416000.EAO, 300203101 122000.EAO	ADS II GOODS 020-06-Office Maintenance & Janitorial Services at DPWH Agusan del Sur 2nd DEO	Administrative Section	NO	Competitive Bidding	10/1/2020	10/5/2020	10/12/2020	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/16/2020-11/15/2021	11/16/2020	GoP	2,979,478.47		2,979,478.47	2,558,501.28		2,558,501.28	NACAP, PICE, COA	10/6/2020	10/6/2020	10/6/2020	10/6/2020	11/4/2020	11/13/2020	
200000100 017000	ADS II GOODS 020-07-Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road (Purchasing/Furnishing of Item 703 Aggregates Only)	Maint. Section	NO	Competitive Bidding	11/4/2020	11/10/2020	11/16/2020	12/01/2020	12/01/2020	12/02/2020	12/3/2020	12/4/2020	12/07/2020	12/16/2020	12/21/2020	1/11/2021	1/11/2021	GoP	809,809.47	809,809.47		799,095.00	799,095.00		NACAP, PICE, COA	11/11/2020	11/11/2020	11/11/2020	11/11/2020	12/01/2020	12/18/2020	
200000100 017000	ADS II GOODS 020-08-Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Joint Sealing), along National Primary & Secondary Road with exceptions/intermittent sections (Furnishing /Purchasing of Bituminous Materials Only)	Maint. Section	NO	Competitive Bidding	11/4/2020	11/10/2020	11/16/2020	12/01/2020	12/01/2020	12/02/2020	12/03/2020	12/4/2020	12/07/2020	12/16/2020	12/21/2020	1/21/2021	1/21/2021	GoP	1,832,990.21	1,832,990.21		1,778,000.06	1,778,000.06		NACAP, PICE, COA	11/11/2020	11/11/2020	11/11/2020	11/11/2020	12/01/2020	12/18/2020	
200000100 410000	ADS II GOODS 020-09-Procurement of 1 set Global Navigation Satellite System (GNSS) Equipment with Integrated Laser Distance Meter Field Controller & Complete Set Accessories	Planning & Design Section	NO	Competitive Bidding	11/11/2020	11/26/2020	12/2/2020	12/16/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021	1/14/2021	3/16/2021	3/16/2021	GoP	4,000,000.00		4,000,000.00	3,990,888.00		3,990,888.00	NACAP, PICE, COA	11/25/2020	11/25/2020	11/25/2020	11/25/2020	12/16/2020	1/8/2021	
200000100 018000	ADS II GOODS 020-010-Procurement of Materials for the Painting/Repainting of Guardrails and Painting/Repainting of Steel Bridges along National Primary & Secondary Roads	Maint. Section	NO	Competitive Bidding	12/1/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021	1/14/2021	3/16/2021	3/16/2021	GoP	1,366,225.00	1,366,225.00		1,349,679.00	1,349,679.00		NACAP, PICE, COA	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/23/2020	1/8/2021	
310204100 915000.EAO,3102011 00639000.EAO	ADS II GOODS 020-011-Procurement of DPWH 2nd DEO Security Services of Fourteen (14) Security Guard Personnel, Karaos, San Francisco, ADS	Administrative Section	NO	Competitive Bidding	12/1/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/26/2021	2/1/2021	2/1/2021-2/1/2022	2/1/2021-2/1/2022	GoP	2,907,411.86		2,907,411.86	2,837,901.36		2,837,901.36	NACAP, PICE, COA	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/23/2020	1/25/2021	
320102101 416000.EAO, 300203101 122000.EAO	ADS II GOODS 020-012-Purchasing & Installation of Surveillance Camera (CCTV) System at DPWH Agusan del Sur 2nd DEO, Karaos San Francisco, Agusan del Sur	IT Unit	NO	Competitive Bidding	12/1/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/11/2021	1/14/2021	3/16/2021	3/16/2021	GoP	1,238,593.86		1,238,593.86	1,218,550.00		1,218,550.00	NACAP, PICE, COA	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/23/2020	1/8/2021	
310105100 488000.EAO	P.O#: 020-07-048- Procurement of spare parts for use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/16/2020	7/16/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	7/27/2020	9/1/2020	9/1/2020	GoP	24,120.00		24,120.00	19,200.00		19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-07-049- Procurement of Preventive Maintenance of 11 units service vehicle & 1 unit Heavy Equipment	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2020	N/A	7/16/2020	7/16/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	7/27/2020	9/1/2020	9/1/2020	GoP	140,000.00	140,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-07-050- Procurement of 150 ltrs. Oil 4T for use in 25 units grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/16/2020	7/16/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020	7/27/2020	9/1/2020	9/1/2020	GoP	37,500.00	37,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-08-052- Procurement/Purchasing of Guardrail Delineator & Warning Signs along National Primary & Secondary Roads	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2020	N/A	7/21/2020	7/21/2020	7/22/2020	7/22/2020	7/23/2020	7/24/2020	8/06/2020	8/10/2020	9/10/2020	9/10/2020	GoP	520,000.00	520,000.00		512,244.00	512,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105100 488000.EAO	P.O#: 020-08-053- Procurement of spare parts for use in the service vehicle SHH-101	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2020	8/4/2020	8/5/2020	8/5/2020	8/6/2020	8/7/2020	8/14/2020	8/19/2020	9/21/2020	9/21/2020	GoP	31,000.00		31,000.00	27,300.00		27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Invitation						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/ Acceptance (If applicable)	
200000100 018000	P.O#: 020-08-054- Procurement of various materials for Welding Machine & Welder in Motor Pool	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2020	8/4/2020	8/5/2020	8/5/2020	8/6/2020	8/7/2020	8/14/2020	8/19/2020	9/21/2020	9/21/2020	GoP	30,300.00	30,300.00		29,457.00	29,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-08-055- Procurement of spare parts use in Kawasaki Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2020	N/A	8/4/2020	8/4/2020	8/5/2020	8/5/2020	8/6/2020	8/7/2020	8/14/2020	8/19/2020	10/6/2020	10/6/2020	GoP	120,400.00	120,400.00		118,100.00	118,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-08-056- Procurement of 556 cu.m Item 703 Aggregates use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2020	N/A	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	9/14/2020	9/14/2020	GoP	900,000.00	900,000.00		884,040.00	884,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-08-057- Procurement of 319 cu.m Item 200 Aggregates Sub Base Course use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2020	N/A	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	9/14/2020	9/14/2020	GoP	200,000.00	200,000.00		197,142.00	197,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-08-058- Procurement of various spare parts use in Dumptruck TEP-040108 (H3-6828) assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	10/16/2020	10/16/2020	GoP	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104218 749000.EA O	P.O#: 020-08-059- Procurement of 1 unit Computer Monitor	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	10/16/2020	10/16/2020	GoP	24,000.00		24,000.00	10,950.00		10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101105 506000.EA O, 310304100 660000.EA O,3201011 05506000. EAO, 200000100 410000, 200000100 018000	P.O#: 020-08-060- Procurement of Oil Lubricants use in the service vehicle in DPWH 2nd DEO-ADS	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	10/16/2020	10/16/2020	GoP	826,720.00		826,720.00	591,680.00		591,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200001000 17000	P.O#: 020-08-061 Procurement of 177 cu.m Item 200 Aggregates Sub Base Course for use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	9/21/2020	9/21/2020	GoP	127,443.00	127,443.00		125,670.00	125,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-08-062- Procurement of Tire Tubeless & Battery the service vehicle SHH-115 Nissan Bravado	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	10/16/2020	10/16/2020	GoP	62,000.00	62,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-08-063- Procurement of 4 pcs. Tire Tubeless use in the service vehicle SHK-302 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	10/16/2020	10/16/2020	GoP	49,800.00	49,800.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 410000	P.O#: 020-09-064 Procurement of various survey accessories	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	11/3/2020	11/3/2020	GoP	274,650.00		274,650.00	269,800.00		269,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300107200 982000.EA O, 200000100 410000,30 010720096 4000.EAO, 300107200 964000.EA O, 300117207 562000.EA O, 300117207 562000.EA O	P.O#: 020-09-065- Procurement of 12,000 ltrs. Diesoline use in the service vehicle of PDS,Const., FMS, QAS, Proc. Unit, ADE & De's Office	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	9/1/2020	9/1/2020	9/2/2020	9/2/2020	9/3/2020	9/4/2020	9/15/2020	9/18/2020	10/19/2020	10/19/2020	GoP	600,000.00		600,000.00	442,500.00		442,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-09-066- Procurement of 7,000 ltrs. Special Gasoline	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/3/2020	11/3/2020	GoP	385,000.00	385,000.00		302,750.00	302,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-09-067- Procurement of Unleaded gasoline & 2T Oil use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/3/2020	11/3/2020	GoP	486,000.00	486,000.00		366,800.00	366,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-09-068- Procurement of 11,000 ltrs. Diesoline use in the service vehicle & Heavy Equipment assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/3/2020	11/3/2020	GoP	605,000.00	605,000.00		382,800.00	382,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100 251000.EA O	P.O#: 020-09-069- Procurement of 5 pcs. Tire Tubeless use in the service vehicle SHH-258 Toyota Hi-Lux	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/3/2020	11/3/2020	GoP	75,000.00		75,000.00	72,500.00		72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 616000	P.O#: 020-09-070- Procurement of various Survey Tools & Accessories	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	12/1/2020	12/1/2020	GoP	544,200.00		544,200.00	539,830.00		539,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-09-071- Procurement of various spare parts use in the service vehicles 1301-976871	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/16/2020	11/16/2020	GoP	78,600.00	78,600.00		77,100.00	77,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-09-072- Procurement of various spare parts use in the service vehicle SHK-302 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	9/17/2020	9/18/2020	9/21/2020	9/22/2020	9/28/2020	10/1/2020	11/16/2020	11/16/2020	GoP	56,400.00	56,400.00		55,800.00	55,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102101 417000.EA O	P.O#: 020-11-073- Procurement of 1 unit Aircon & installation	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	11/9/2020	11/12/2020	12/23/2020	12/23/2020	GoP	245,000.00	245,000.00		240,500.00	240,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST FUND	P.O#: 020-11-074- Procurement of various spare parts use in the service vehicle SHH-104 Strada	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2020	N/A	10/9/2020	10/9/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	11/9/2020	11/12/2020	12/23/2020	12/23/2020	GoP	267,617.06		267,617.06	265,900.00		265,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Invitation						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/ Acceptance (If applicable)	
300104218 751000.EA O	P.O#: 020-11-075- Procurement of 2 pcs. Toner Drum	Finance Section	NO	Shopping	N/A	N/A	N/A	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/17/2020	11/20/2020	12/20/2020	12/20/2020	GoP	24,000.00		24,000.00	23,398.00		23,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 19000,200 000100514 000	P.O#: 020-11-076- Procurement of 2 units Geotagging Device	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/17/2020	11/20/2020	1/20/2021	1/20/2021	GoP	104,000.00		104,000.00	93,900.00		93,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 618000	P.O#: 020-11-077- Procurement of 1 unit Projector & Face Shield	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/17/2020	11/20/2020	1/20/2021	1/20/2021	GoP	59,500.00		59,500.00	52,400.00		52,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100 64000.EAO	P.O#: 020-11-078- Procurement of 2 units Desktop Computer	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/17/2020	11/20/2020	1/20/2021	1/20/2021	GoP	280,000.00		280,000.00	257,500.00		257,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104218 754000.EA O	P.O#: 020-11-079- Procurement of various spare parts use in the service vehicle SHH-258 Toyota Hi-Lux	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	11/4/2020	11/4/2020	11/5/2020	11/6/2020	11/9/2020	11/10/2020	11/17/2020	11/20/2020	1/20/2021	1/20/2021	GoP	50,300.00		50,300.00	44,540.00		44,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 018000	P.O#: 020-11-080- Procurement of various spare parts use in the service vehicle 151008 Toyota Hi-Lux	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/20/2020	11/23/2020	11/27/2020	12/1/2020	1/15/2021	1/15/2021	GoP	118,000.00	118,000.00		106,750.00	106,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 473000.EA O	P.O#: 020-11-081- Procurement of various materials for Fabrication of Washing Area	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/20/2020	11/23/2020	11/27/2020	12/1/2020	1/4/2021	1/4/2021	GoP	21,525.35		21,525.35	21,295.00		21,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 473000.EA O	P.O#: 020-11-082- Procurement of Tire Tubeless & Rack End use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/20/2020	11/23/2020	11/27/2020	12/1/2020	1/4/2021	1/4/2021	GoP	72,000.00		72,000.00	54,400.00		54,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 473000.EA O	P.O#: 020-11-083- Procurement of various spare parts use in the service vehicle 324-227 Toyota Hi-Lux	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/20/2020	11/23/2020	11/27/2020	12/1/2020	1/15/2021	1/15/2021	GoP	81,500.00		81,500.00	75,850.00		75,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	P.O#: 020-11-084- Procurement of various const. materials for Fabrication of Kilometer Posts	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	11/17/2020	11/17/2020	11/18/2020	11/18/2020	11/20/2020	11/23/2020	11/27/2020	12/1/2020	1/4/2021	1/4/2021	GoP	77,593.98	77,593.98		76,097.00	76,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300100720 756100.EA O, 300107200 963000.EA O	P.O#: 020-12-085- Procurement of various spare parts use in the service vehicle SHH-101 Toyota Hi-Lux	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/10/2020	12/15/2020	1/29/2021	1/29/2021	GoP	78,500.00		78,500.00	56,590.00		56,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101100 395000.EA O	P.O#: 020-12-086- Procurement of various Office Supplies use in DPWH 2nd DEO	Administrative Section	NO	Shopping	N/A	11/16/2020	N/A	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/10/2020	12/15/2020	1/15/2021	1/15/2021	GoP	470,453.58		470,453.58	384,418.00		384,418.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100 202000.EA O	P.O#: 020-12-087- Procurement of 1 Unit Automated Contact Tracing Machine	IT Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/10/2020	12/15/2020	1/29/2021	1/29/2021	GoP	114,999.00		114,999.00	114,999.00		114,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310107100 14000.EAO	P.O#: 020-12-088 Procurement of various inks & toner use in DPWH 2nd DEO	administrative Section	NO	Shopping	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	2/28/2021	2/28/2021	GoP	672,850.00		672,850.00	667,635.00		667,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100 267000.EA O	P.O#: 020-12-089- Procurement of various spare parts use in the 1101-243898	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	1/28/2021	1/28/2021	GoP	19,500.00		19,500.00	17,350.00		17,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 139000	P.O#: 020-12-090- Procurement of Jacket, Cap & Safety Vest	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	3/1/2021	3/1/2021	GoP	74,800.00		74,800.00	74,250.00		74,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 04100	P.O#: 020-12-091- Procurement of Bumper Repair & Side Mirror n the service vehicle KAB 9168	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	3/1/2021	3/1/2021	GoP	46,800.00		46,800.00	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100 267000.EA O	P.O#: 020-12-092- Procurement of various spare parts use in the service vehicle 151009	Const. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	1/26/2021	1/28/2021	GoP	48,300.00		48,300.00	39,450.00		39,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100 202000.EA O	P.O#: 020-12-093- Procurement of Signal Booster & installation	IT Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	3/1/2021	3/1/2021	GoP	174,700.00		174,700.00	166,400.00		166,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310107100 14000.EAO	P.O#: 020-12-094- Procurement of Face Mask, alcohol & Alco Buddy	GAD	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	1/28/2021	1/28/2021	GoP	49,830.00		49,830.00	48,950.00		48,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310107100 140000.EA O	P.O#: 020-12-095- Procurement of 4 pcs Toner	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	1/26/2021	1/28/2021	GoP	16,000.00		16,000.00	13,752.00		13,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100 0267000.E AO	P.O#: 020-12-096- Procurement of spare parts & reapir for use in the service vehicle LAA 5329 Nissan Navarra	Const. Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/14/2020	12/21/2020	12/23/2020	2/4/2021	2/4/2021	GoP	20,625.00		20,625.00	20,625.00		20,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	P.O#: 020-12-097- Procurement of 250 kls. Nylon # 300 use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	GoP	170,000.00		170,000.00	167,500.00		167,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	P.O#: 020-12-098- Procurement of Unleaded Gasoline & 2T Oil use in Maintenance Activities	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	GoP	486,000.00	486,000.00		411,800.00	411,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	P.O#: 020-12-099- Procurement of 7,000 ltrs. Special Gasoline use in Grasscutter	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	GoP	385,000.00	385,000.00		334,600.00	334,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000, 200000100 018000	P.O#: 020-12-100- Procurement of 11,000 ltrs. Diesoline use in the service vehicle & Heavy Equipment assigned in Maintenance Section	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	GoP	605,000.00	605,000.00		420,750.00	420,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	P.O#: 020-12-101- Procurement of 759 cu.m Item 200 Aggregates Sub Base Course	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	1/25/2020	1/25/2020	GoP	514,215.00	514,215.00		507,012.00	507,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102101 418000.EA O	P.O#: 020-12-102- Procurement of 12,000 ltrs. Diesoline	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	2/4/2021	2/4/2021	GoP	600,000.00		600,000.00	460,560.00		460,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Delivery/ Completion	Inspection & Acceptance
310108100 472000.EA O	P.O#: 020-12-103- Procurement of Rubber Mat use in the service vehicle 152406 Toyota Hi-Lux	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	2/4/2021	2/4/2021
310108100 472000.EA O	P.O#: 020-12-104- Procurement of Newsletter Materials & Supplies	ADE's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	2/4/2021	2/4/2021
200000100 091000	P.O#: 020-12-105- Procurement of 1 unit Laptop	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	3/4/2021	3/4/2021
310108100 472000.EA O	P.O#: 020-12-106- Procurement of 1 unit Desktop Computer , UPS & NDS	IT Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	3/4/2021	3/4/2021
310108100 472000.EA O	P.O#: 020-12-107- Procurement of 1 unit UPS & 3 units Printer	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/4/2021	3/4/2021	3/4/2021
200000100 49100	P.O#: 020-12-108- Procurement of various Maintenance Tools & Accessories	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	2/4/2021	2/4/2021
310108100 472000.EA O	P.O#: 020-12-109- Procurement of 250 pcs. Compact Flourescent Lamp	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	2/4/2021	2/4/2021
310201100 519000.EA O	P.O#: 020-12-110-Procurement of spare parts & reapir for use in the service vehicle 1101-243896 Toyota Hi-Lux	Const. Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/28/2020	12/29/2020	1/4/2021	3/4/2021	3/4/2021
200000100 017000	Equip. Rental 020-08- Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered aggregates along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, ADS	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2020	N/A	7/3/2020	7/3/2020	7/6/2020	7/6/2020	7/7/2020	7/8/2020	7/20/2020	7/23/2020	8/12/2020	8/12/2020
200000100 017000	Equip. Rental 020-09- Equip. Lease/Rental for the Repair/Restoration of line canal along NRJ San Francisco-Bahi-Barobo Road k1308+898-k1310+072 w/ exceptions/intermittent section, San Francisco, Agusan del Sur (Equip. Rental Only)	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2020	N/A	7/16/2020	7/16/2020	7/17/2020	7/17/2020	7/20/2020	7/21/2020	8/3/2020	8/6/2020	8/27/2020	8/27/2020
200000100 017000	Equip. Rental 020-010 - Equip. Lease/Rental for the Repair/Maint./Reshaping/Spreading/Compaction of delivered Aggregates along Asuncion-San Isidro-Laak-Veruela Road, Agusan del Sur	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2020	N/A	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/25/2020	8/26/2020	9/7/2020	9/10/2020	9/30/2020	9/30/2020
200000100 491000	Equip. Rental 020-011 - Disposal of Landslide/Collapsed Soil Materials along NRJ Cuevas-Bislig Road, k1388+613 - k1388+670, R/S & k11390+748-k1390+810, L/S w/ exceptions/intermittent section	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	1/4/2021	1/25/2021	1/25/2021
200000100 017000	ADS II PGL 020-01- Labor for the fabrication of kilometer posts along Asuncion-Laak-Veruela Road k1527(-407) -k1555+159	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	N/A	11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/1/2020	12/2/2020	12/14/2020	12/17/2020	1/17/2021	1/17/2021
200000100 491000	ADS II PGL 020-02- Labor for fabrication of Kilometer Posts along National Primary & Secondary Road	Maint. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	1/4/2020	2/4/2020	2/4/2020

Code (PAP)	Source of Funds	ABC (PhP): Total	ABC: MOOE	ABC: CO	Contract Cost (PhP): Total	Contract Cost: MOOE	Contract Cost: CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310108100 472000.EA O	GoP	5,600.00		5,600.00	3,780.00		3,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 472000.EA O	GoP	49,900.00		49,900.00	48,905.00		48,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 091000	GoP	130,000.00		130,000.00	123,500.00		123,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 472000.EA O	GoP	208,000.00		208,000.00	201,380.00		201,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 472000.EA O	GoP	81,000.00		81,000.00	80,450.00		80,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 49100	GoP	419,139.00	419,139.00		411,878.00		411,878.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310108100 472000.EA O	GoP	100,000.00		100,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100 519000.EA O	GoP	154,500.00		154,500.00	146,529.01		146,529.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	GoP	70,936.00	70,936.00		70,350.00	70,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	GoP	61,480.00	61,480.00		60,600.00	60,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	GoP	58,880.00	58,880.00		57,940.00	57,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	GoP	339,280.00	339,280.00		334,000.00	334,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 017000	GoP	31,037.59	31,037.59		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100 491000	GoP	110,225.59	110,225.59		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		0			0										
Total Alloted Budget of Procurement Activities		33,884,114.69													
Total Contract Price of Procurement Actitvites Conducted							31,519,836.71								
Total Savings (Total Alloted Budget - Total Contract Price)			2,344,277.98												

ON-GOING PROCUREMENT ACTIVITIES

ctivities			

Prepared by:

EDWIN T. NACORDA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAMAZO
Engineer III/Chief, Quality Assurance Section
BAC-Chairman

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entit

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consulting Services 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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100410000	**20CSNC0004:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 4	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,305,940.30	-	1,305,940.30	1,096,000.00	-	1,096,000.00	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100410000	**20CSNC0005:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 5	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,046,656.26	-	1,046,656.26	863,491.41	-	863,491.41	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100410000	**20CSNC0006:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 6	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,399,181.23	-	1,399,181.23	1,168,000.00	-	1,168,000.00	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100410000	**20CSNC0007:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,072,705.61	-	1,072,705.61	911,799.77	-	911,799.77	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100410000	**20CSNC0008:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,498,938.72	-	1,498,938.72	1,259,000.00	-	1,259,000.00	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100410000	**20CSNC0009:** Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure	Planning Section	NO	Competitive Bidding	27-Jul-20	30-Jul-20	24-Aug-20	10-Aug-20	18-Sep-20	18-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	04-Nov-20	-	-	GoP	1,352,541.85	-	1,352,541.85	1,045,000.00	-	1,045,000.00	COA, NACAP, PICE, LGU	12-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	-	
200000100571000	**20CSN018:** Consulting Services for the Conduct of Feasibility Study of the Proposed Bunawan Bypass Road; Trento Diversion Road, Agusan del Sur	Planning Section	NO	Competitive Bidding	24-Jul-20	06-Aug-20	20-Aug-20	13-Aug-20	01-Sep-20	01-Sep-20	01-Sep-20	07-Sep-20	18-Nov-20	27-Nov-20	01-Dec-20	-	-	GoP	18,000,000.00	-	18,000,000.00	16,401,599.75	-	16,401,599.75	COA, NACAP, PICE, LGU	07-Aug-20	07-Aug-20	07-Aug-20	01-Sep-20	01-Sep-20	-	
	20CSNC0010: Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2021 Infrastructure Projects Cluster 10	Planning Section	NO	Competitive Bidding	07-Dec-20	23-Dec-20	19-Jan-21	05-Jan-21	15-Feb-21	15-Feb-21	25-Feb-21	02-Mar-21	02-Mar-21	15-Mar-21	29-Mar-21	-	-	GoP	865,461.52	-	865,461.52	770,000.00	-	770,000.00	COA, NACAP, PICE, LGU	12-Jan-21	12-Jan-21	12-Jan-21	15-Feb-21	15-Feb-21	-	
Total Alloted Budget of Procurement Activities																			26,541,425.49													
Total Contract Price of Procurement Actitvites Conducted																						23,514,890.93										
Total Savings (Total Alloted Budget - Total Contract Price)																			3,026,534.56													

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 Invitation						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/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
Total Alloted Budget of On-going Procurement Activities																				0.00												

Prepared by:

EDWIN F. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARIO M. MAZO
Engineer III, Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

BEN ALDEN R. SERNA
OIC-District Engineer
Head of the Procuring Entity