

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 2025
(CIVIL WORKS)

No.	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
COMPLETED PROCUREMENT ACTIVITIES																															
1	31020310 0970000	25NA0001 Road Widening - Tertiary Road, Buenavista - Bunaguit Rd - K1259+000 - K1260+000, K1262+327 - K1263+000	Construction Section	YES	Competitive Bidding	10/02/2024	10/04/2024	10/11/2024	11/04/2024	11/04/2024	11/5-6/2024	11/7-12/2024	11/14/2024	01/30/2025	02/05/2025	02/07/2025	GoP	46,160,940.00		46,160,940.00	45,973,779.43		45,973,779.43	1. COA 2. AGTAS 3. SCASBI	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024		
2	30022110 9110000	25NA0002 Construction of Road along Seawall Dike from Barangay Santo Rosario to Barangay Santo Niño, Magallanes, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/05/2024	10/11/2024	11/04/2024	11/04/2024	11/5-6/2024	11/7-13/2024	11/14/2024	03/17/2025	03/19/2025	03/21/2025	05/22/2025	GoP	9,900,000.00		9,900,000.00	9,869,500.47		9,869,500.47	1. COA 2. AGTASI 3. SCASBI	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	1. Oct. 4, 2024 2. Oct. 4, 2024 3. Oct. 4, 2024	

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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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3	30023710 0345000	25NA0003 (Re-ad) Construction of Seawall protecting Carmen National High School, Carmen, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	04/16/2025	04/24/2025	05/06/2025	05/06/2025	5/7-8/2025	5/9-14/2025		05/14/2025	05/16/2025	05/25/2025	05/27/2025		GoP	49,500,000.00		49,500,000.00	49,397,684.86		49,397,684.86	1. COA 2. AGTASI 3. SCASBI	1. Apr. 15, 2025 2. Apr. 15, 2025 3. Apr. 15, 2025	1. Apr. 15, 2025 2. Apr. 15, 2025 3. Apr. 15, 2025	1. Apr. 15, 2025 2. Apr. 15, 2025 3. Apr. 15, 2025	1. Apr. 15, 2025 2. Apr. 15, 2025 3. Apr. 15, 2025	1. Apr. 15, 2025 2. Apr. 15, 2025 3. Apr. 15, 2025	
4	31010010 1783000	25NA0004 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Buenavista-Bunaguit Rd - K1280 + 750 - K1280 + 860	Construction Section	YES	Competitive Bidding	10/02/2024	10/19/2024	10/25/2024	11/12/2024	11/12/2024	11/13-14/2024	11/15-18/2024		11/19/2024	03/21/2025	03/21/2025	03/24/2025		GoP	21,560,000.00		21,560,000.00	21,443,974.72		21,443,974.72	1. COA 2. AGTASI 3. SCASBI	1. Oct. 20, 2024 2. Oct. 20, 2024 3. Oct. 20, 2024	1. Oct. 20, 2024 2. Oct. 20, 2024 3. Oct. 20, 2024	1. Oct. 20, 2024 2. Oct. 20, 2024 3. Oct. 20, 2024	1. Oct. 20, 2024 2. Oct. 20, 2024 3. Oct. 20, 2024	1. Oct. 20, 2024 2. Oct. 20, 2024 3. Oct. 20, 2024	
5	30226123 447000	25NA0005 Construction of Multi-Purpose Building, Barangay Culit, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/24/2024	11/04/2024	12/03/2024	12/03/2024	12/4-5/2024	12/6-9/2024		12/11/2024	01/30/2025	02/05/2025	02/07/2025		GoP	6,930,000.00		6,930,000.00	6,924,872.98		6,924,872.98	1. COA 2. AGTASI 3. SCASBI	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	

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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
6	30022612 3450000	25NA0006 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Tagbuyacan, Santiago, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/24/2024	11/04/2024	11/26/2024	11/26/2024	11/27-28/2024	11/29-12/5/2024	12/06/2024	01/30/2025	02/05/2025	02/07/2025	06/06/2025		GoP	4,950,000.00		4,950,000.00	4,947,612.51		4,947,612.51	1. COA 2. AGTASI 3. SCASBI	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024		
7	30022612 3448000	25NA0007 Construction of Multi-Purpose Building (Barangay Hall), Barangay Doña Rosario, Tubay, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/24/2024	11/04/2024	11/19/2024	11/19/2024	11/20-21/2024	11/22-28/2024	12/02/2024	01/30/2025	02/05/2025	02/07/2025		GoP	6,930,000.00		6,930,000.00	6,890,360.01		6,890,360.01	1. COA 2. AGTASI 3. SCASBI	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024	1. Oct. 25, 2024 2. Oct. 25, 2024 3. Oct. 25, 2024			
8	31010910 1692000	25NA0008 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Buenavista- Bunaguit Rd - K1273 + 185 - K1273 + 298	Construction Section	YES	Competitive Bidding	10/02/2024	10/30/2024	11/06/2024	11/20/2024	11/20/2024	11/21-25/2024	11/26-29/2024	12/03/2024	03/17/2025	03/19/2025	03/21/2025		GoP	108,939,815.00		108,939,815.00	108,375,848.73		108,375,848.73	1. COA 2. AGTASI 3. SCASBI	1. Oct. 30, 2024 2. Oct. 30, 2024 3. Oct. 30, 2024	1. Oct. 30, 2024 2. Oct. 30, 2024 3. Oct. 30, 2024	1. Oct. 30, 2024 2. Oct. 30, 2024 3. Oct. 30, 2024	1. Oct. 30, 2024 2. Oct. 30, 2024 3. Oct. 30, 2024	1. Oct. 30, 2024 2. Oct. 30, 2024 3. Oct. 30, 2024			

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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	
9	31010910 1693000	25NA0009 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Buenavista-Bunaguit Rd - K1274 + 690 - K1274 + 780	Construction Section	YES	Competitive Bidding	10/02/2024	10/31/2024	11/07/2024	11/21/2024	11/21/2024	11/22-25/2024	11/26-30/2024	12/02/2024	03/17/2025	03/19/2025	03/21/2025		GoP	57,900,000.00			57,900,000.00			1. COA 2. AGTASI 3. SCASBI	1. Oct. 31, 2024 2. Oct. 31, 2024 3. Oct. 31, 2024	1. Oct. 31, 2024 2. Oct. 31, 2024 3. Oct. 31, 2024	1. Oct. 31, 2024 2. Oct. 31, 2024 3. Oct. 31, 2024	1. Oct. 31, 2024 2. Oct. 31, 2024 3. Oct. 31, 2024	1. Oct. 31, 2024 2. Oct. 31, 2024 3. Oct. 31, 2024		
10	30023010 0523000	25NA0010 Construction of Water Supply System - Level II, New Evacuation Center, Purok 5, Seringan, Barangay Poblacion, Kitcharao, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/07/2024	11/14/2024	12/03/2024	12/03/2024	12/4-6/24	12/7-13/2024	12/16/2024	01/30/2025	02/05/2025	02/07/2025	06/17/2025	GoP	4,950,000.00			4,950,000.00			1. COA 2. AGTASI 3. SCASBI	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024		
11	31020310 0972000	25NA0011 Road Widening - Tertiary Roads, Buenavista-Bunaguit Rd - K1270 + 000 - K1270 + 803	Construction Section	YES	Competitive Bidding	10/02/2024	11/08/2024	11/14/2024	11/28/2024	11/28/2024	11/29-12/2/2024	12/3-9/2024	12/10/2024	01/30/2025	02/05/2025	02/07/2025		GoP	21,463,960.00			21,463,960.00			1. COA 2. AGTASI 3. SCASBI	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024		

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12	31020110 1720000	25NA0012 Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City (Agusan-Misamis Or. Rd) - K1279 + 325 - K1279 + 829	Construction Section	YES	Competitive Bidding	10/02/2024	11/08/2024	11/14/2024	12/05/2024	12/05/2024	12/6-9/2024	12/10-14/2024	12/16/2024	01/30/2025	02/05/2025	02/07/2025		GoP	39,200,000.00		39,200,000.00	39,060,104.49		39,060,104.49	1. COA 2. AGTASI 3. SCASBI	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024	1. Nov. 8, 2024 2. Nov. 8, 2024 3. Nov. 8, 2024		
13	30023710 0928000	25NA0013 Construction of Slope Protection Structure, Calibunan Creek from Purok 4 to Purok 11, Barangay Calibunan, Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/4-6/2024	12/9-13/2024	12/16/2024	03/17/2025	03/19/2025	03/21/2025		GoP	9,900,000.00		9,900,000.00	9,830,600.00		9,830,600.00	1. COA 2. AGTASI 3. SCASBI	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024		
14	31020310 0973000	25NA0014 Road Widening - Tertiary Roads, Agusan-Malaybalay Rd - K1276+146 - K1276+326	Construction Section	YES	Competitive Bidding	10/02/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/4-6/2024	12/9-13/2024	12/16/2024	03/21/2025	03/21/2025	03/24/2025	04/23/2025	GoP	2,419,620.00		2,419,620.00	2,416,891.67		2,416,891.67	1. COA 2. AGTASI 3. SCASBI	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024		

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15	30020310 3036000	24NA0015 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada Leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/4-6/2024	12/7-13/2024	12/13/2024	03/12/2025	03/18/2025	03/21/2025		GoP	24,500,000.00		24,500,000.00	24,460,059.75		24,460,059.75	1. COA 2. AGTASI 3. SCASBI	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024	1. Nov. 14, 2024 2. Nov. 14, 2024 3. Nov. 14, 2024		
16	32010111 3481000	25NA0016 Construction of River Bank Protection along Guihao-an River, Barangay Rizal, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/19/2024	11/26/2024	12/10/2024	12/10/2024	12/11-12/2024	12/13-19/2024	12/20/2024	03/17/2025	03/19/2025	03/21/2025		GoP	48,250,000.00		48,250,000.00	47,529,543.46		47,529,543.46	1. COA 2. AGTASI 3. SCASBI	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024		
17	32010111 3475000	25NA0017 Construction of Flood Control Structure, Guinoyoran River, Downstream Section, Santiago, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/19/2024	11/26/2024	12/10/2024	12/10/2024	12/11-12/2024	12/13-17/2024	12/18/2024	03/17/2025	03/19/2025	03/21/2025		GoP	48,250,000.00		48,250,000.00	47,530,978.18		47,530,978.18	1. COA 2. AGTASI 3. SCASBI	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024		

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18	30022612 3440000	25NA0018 Construction of Multi-Purpose Building (Covered Court), Barangay 7, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/19/2024	11/26/2024	12/10/2024	12/10/2024	12/11-13/2024	12/16-20/2024	12/20/2024	01/30/2025	02/05/2025	02/07/2025		GoP	6,930,000.00		6,930,000.00	6,865,500.00		6,865,500.00	1. COA 2. AGTASI 3. SCASBI	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024		
19	30226123 449000	25NA0019 Construction of Multi-Purpose Building (Covered Court), Caloc-an Elementary School, Barangay Caloc-An, Magallanes, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/02/2024	11/19/2024	11/26/2024	12/10/2024	12/10/2024	12/11-13/2024	12/16-20/2024	12/23/2024	01/30/2025	02/05/2025	02/07/2025	05/13/2025	GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1. COA 2. AGTASI 3. SCASBI	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024	1. Nov. 19, 2024 2. Nov. 19, 2024 3. Nov. 19, 2024		
20	31020310 0971000	25NA0020 Road Widening - Tertiary Roads, Buenavista- Bunaguit Rd - K1264 + 000 - K1265 + 000	Construction Section	YES	Competitive Bidding	10/02/2024	11/20/2024	11/26/2024	12/10/2024	12/10/2024	12/11-13/2024	12/16-20/2024	12/23/2024	01/30/2025	02/05/2025	02/07/2025		GoP	34,846,840.00		34,846,840.00	34,665,619.14		34,665,619.14	1. COA 2. AGTASI 3. SCASBI	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024		

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(CIVIL WORKS)

No.	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				
21	30022110 9109000	25NA0021 Construction of Road, Colorado - Coro, Barangay Colorado, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/02/2024	11/20/2024	11/26/2024	12/10/2024	12/10/2024	12/11-13/2024	12/16-20/2024	12/20/2024	03/17/2025	03/19/2025	03/21/2025	GoP		29,700,000.00		29,700,000.00	29,650,457.50		29,650,457.50	1. COA 2. AGTASI 3. SCASBI	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024	1. Nov. 20, 2024 2. Nov. 20, 2024 3. Nov. 20, 2024			
22	32010111 4356000	25NA0022 Construction of Sabo Dam along Baleguian Creek, Maraiguig CIS, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/02/2024	11/23/2024	11/29/2024	12/12/2024	12/12/2024	12/13-15/2024	12/16-19/2024	12/20/2024	03/17/2025	03/19/2025	03/21/2025	GoP		14,700,000.00		14,700,000.00	14,647,014.61		14,647,014.61	1. COA 2. AGTASI 3. SCASBI	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024			
23	32010111 4355000	25NA0023 Construction of Sabo Dam along Tacub Creek, Amontay CIS, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/02/2024	11/23/2024	11/29/2024	12/12/2024	12/12/2024	12/13-16/2024	12/17-18/2024	12/20/2024	03/17/2025	03/19/2025	03/21/2025	06/03/2025	GoP		14,700,000.00		14,700,000.00	14,670,000.00		14,670,000.00	1. COA 2. AGTASI 3. SCASBI	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024	1. Nov. 22, 2024 2. Nov. 22, 2024 3. Nov. 22, 2024		

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accountance	
24	31030310 2157000	25NA0024 Retrofitting/ Strengthening of Permanent Bridges, Lingayao Bridge (B00799MN) along Agusan- Malaybalay Rd	Construction Section	YES	Competitive Bidding	10/02/2024	11/29/2024	12/05/2024	12/18/2024	12/18/2024	12/19-20/2024	12/21-23/2024	12/26/2024	01/30/2025	02/05/2025	02/07/2025	GoP	34,300,000.00		34,300,000.00	34,155,452.10		34,155,452.10	1. COA 2. AGTASI 3. SCASBI	1. Nov. 29, 2024 2. Nov. 29, 2024 3. Nov. 29, 2024	1. Nov. 29, 2024 2. Nov. 29, 2024 3. Nov. 29, 2024	1. Nov. 29, 2024 2. Nov. 29, 2024 3. Nov. 29, 2024	1. Nov. 29, 2024 2. Nov. 29, 2024 3. Nov. 29, 2024	1. Nov. 29, 2024 2. Nov. 29, 2024 3. Nov. 29, 2024		
25	31030510 2425000	25NA0027 Widening of Permanent Bridges, Magus Parallel Br. along Agusan- Malaybalay Rd	Construction Section	NO	Competitive Bidding	10/02/2024	12/07/2024	12/13/2024	12/27/2024	12/27/2024	12/28-30/2024	1/2-8/2025	01/09/2025	02/06/2025	02/12/2025	02/14/2025	GoP	62,725,000.00		62,725,000.00	62,068,701.11		62,068,701.11	1. COA 2. AGTASI 3. SCASBI	1. Dec. 06, 2024 2. Dec. 06, 2024 3. Dec. 06, 2024	1. Dec. 06, 2024 2. Dec. 06, 2024 3. Dec. 06, 2024	1. Dec. 06, 2024 2. Dec. 06, 2024 3. Dec. 06, 2024	1. Dec. 06, 2024 2. Dec. 06, 2024 3. Dec. 06, 2024	1. Dec. 06, 2024 2. Dec. 06, 2024 3. Dec. 06, 2024		
26	30022612 3441000	25NA0029 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 10, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	01/09/2025	01/16/2025	02/04/2025	02/04/2025	02/04/2025	2/5-6/2025	02/07/2025	02/10/2025	02/18/2025	02/20/2025	GoP	6,930,000.00		6,930,000.00	6,909,984.09		6,909,984.09	1. COA 2. AGTASI 3. SCASBI	1. Jan 09, 2025 2. Jan 09, 2025 3. Jan 09, 2025	1. Jan 09, 2025 2. Jan 09, 2025 3. Jan 09, 2025	1. Jan 09, 2025 2. Jan 09, 2025 3. Jan 09, 2025	1. Jan 09, 2025 2. Jan 09, 2025 3. Jan 09, 2025	1. Jan 09, 2025 2. Jan 09, 2025 3. Jan 09, 2025		
27	31030510 2499000	25NA0031 (Re-ad) Widening of Permanent Bridges - Mat-i Br. (B01857MN) along Agusan- Malaybalay Rd	Construction Section	NO	Competitive Bidding	12/18/2024	03/26/2025	01/17/2025	04/15/2025	04/15/2025	4/16-18/2025	4/21-24/2025	04/25/2025	06/02/2025	06/10/2025	06/11/2025	GoP	49,000,000.00		49,000,000.00	48,945,871.52		48,945,871.52	1. COA 2. AGTASI 3. SCASBI	1. Mar. 26, 2025 2. Mar. 26, 2025 3. Mar. 26, 2025	1. Mar. 26, 2025 2. Mar. 26, 2025 3. Mar. 26, 2025	1. Mar. 26, 2025 2. Mar. 26, 2025 3. Mar. 26, 2025	1. Mar. 26, 2025 2. Mar. 26, 2025 3. Mar. 26, 2025	1. Mar. 26, 2025 2. Mar. 26, 2025 3. Mar. 26, 2025		

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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			
28	30011620 1297000	25NA0036 Concreting of Brgy. San Vicente to Top Bridge FMR (Phase I), Brgy. San Vicente, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	3/14-16/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	GoP	44,775,000.00		44,775,000.00	44,740,866.90		44,740,866.90	1. COA 2. AGTASI 3. SCASBI	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025				
29	30011620 1297000	25NA0037 Concreting of Tanug-Tanugon- Magdagunot FMR, Brgy. Poblacion 2, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	3/14-16/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	GoP	14,925,000.00		14,925,000.00	14,873,348.41		14,873,348.41	1. COA 2. AGTASI 3. SCASBI	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025				
30	30011620 1297000	25NA0038 Concreting of Brgy. San Isidro-Baraas FMR, Sitio Baraas, Brgy. San Isidro, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	3/14-16/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	GoP	14,925,000.00		14,925,000.00	14,771,576.83		14,771,576.83	1. COA 2. AGTASI 3. SCASBI	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025				
31	30010120 0001000	25NA0039 Construction of School Building, Comagascas Elementary School, Brgy. Comagascas, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/11/2025	03/12/2025	03/19/2025	03/31/2025	03/31/2025	4/2-4/2025	4/7-5/9/2025	05/13/2025	05/20/2025	05/25/2025	05/27/2025	GoP	9,950,000.00		9,950,000.00	8,747,156.33		8,747,156.33	1. COA 2. AGTASI 3. SCASBI	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025				

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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	
32	30010120 0001000	25NA0040 Construction of School Building, Concepcion Integrated School, Brgy. Concepcion, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/11/2025	03/12/2025	03/19/2025	03/31/2025	03/31/2025	4/1-2/2025	4/4-6/2025	04/08/2025	05/20/2025	05/25/2025	05/27/2025	GoP	9,950,000.00		9,950,000.00	8,647,800.00		8,647,800.00	1. COA 2. AGTASI 3. SCASBI	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025	1. Mar. 13, 2025 2. Mar. 13, 2025 3. Mar. 13, 2025			
33	30010120 0001000	24NA0054 Construction of 1 Unit 1-Storey 2-Classroom Building in Linao Linao Elementary School,Barangay Lower Olave, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	02/28/2025	03/07/2025	03/19/2025	03/19/2025	03/20-21/2025	03/22-24/2023	03/24/2025	05/15/2025	05/20/2025	05/23/2025	GoP	4,975,000.00		4,975,000.00	4,955,455.40		4,955,455.40	1. COA 2. AGTASI 3. SCASBI	1. Feb. 28, 2025 2. Mar. 03, 2025 3. Mar. 03, 2025	1. Feb. 28, 2025 2. Mar. 03, 2025 3. Mar. 03, 2025	1. Feb. 28, 2025 2. Mar. 03, 2025 3. Mar. 03, 2025	1. Feb. 28, 2025 2. Mar. 03, 2025 3. Mar. 03, 2025			
Total Alloted Budget of Procurement Activities																		869,986,175.00													
Total Contract Price of Procurement Activvites Conducted																					862,990,780.52										
Total Savings (Total Alloted Budget - Total Contract Price)																		6,995,394.48													

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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	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	

ON-GOING PROCUREMENT ACTIVITIES

1	30020510 0017000	25NA0042 (Cluster) Rainwater Collector System, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/28/2025	05/29/2025	06/05/2025	06/17/2025	06/17/2025	06/18-19/2025	06/20-23/2025	06/23/2025	06/24/2025	07/02/2025			GoP	2,605,500.00		2,605,500.00	2,604,528.98		2,604,528.98	1. COA 2. AGTASI 3. SCASBI 1. May 29, 2025 2. May 29, 2025 3. May 29, 2025 1. May 29, 2025 2. May 29, 2025 3. May 29, 2025 1. May 29, 2025 2. May 29, 2025 3. May 29, 2025 1. May 29, 2025 2. May 29, 2025 3. May 29, 2025					For Contract Approval
2	20000010 0019000	25NA0043 Repair and Maintenance of DPWH Building Agusan del Norte DEO Standard Building, J. Rosales Avenue, Butuan City	Construction Section	NO	Competitive Bidding	05/27/2025	05/31/2025	06/06/2025	06/19/2025	06/19/2025	06/20/2025	06/21-23/2025	06/23/2025	06/24/2025	06/26/2025	07/01/2025		GoP	2,000,000.00	2,000,000.00		1,986,786.88	1,986,786.88		1. COA 2. AGTASI 3. SCASBI 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025					For Contract Approval
3	20000010 0019000	25NA0044 Repair and Maintenance of DILG Building Bureau of Fire Protection Magallanes Fire Station, Brgy. Marcos, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/27/2025	05/31/2025	06/06/2025	06/19/2025	06/19/2025	06/20/2025	06/21-23/2025	06/23/2025	06/24/2025	06/26/2025	07/01/2025		GoP	845,000.00	845,000.00		842,274.91	842,274.91		1. COA 2. AGTASI 3. SCASBI 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025 1. June 02, 2025 2. June 02, 2025 3. June 02, 2025					For Contract Approval

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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
4	200000100020000	25NA0045 Repair/ Maintenance of Buhang River Revetment 1, Brgy. Poblacion, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/02/2025	06/03/2025	06/10/2025	06/24/2025	06/24/2025	06/25-27/2025	06/28-30/2025	07/01/2025		GoP	1,451,000.00		1,451,000.00	-			1. COA 2. AGTASI 3. SCASBI	1. June 04, 2025 2. June 04, 2025 3. June 04, 2025 1. June 04, 2025 2. June 04, 2025 3. June 04, 2025 1. June 04, 2025 2. June 04, 2025 3. June 04, 2025 1. June 04, 2025 2. June 04, 2025 3. June 04, 2025 1. June 04, 2025 2. June 04, 2025 3. June 04, 2025		Newly Awarded								
5	320101113483000	25NA0025 (Re-ad) Construction of Flood Mitigation structure along Cabadbaran River (Calibunan-Mabini Section), Phase 2, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	04/30/2025	05/07/2025		05/20/2025					GoP	76,177,100.00		76,177,100.00	-			1. COA 2. AGTASI 3. SCASBI	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025		Indefinite Postpone ment due to Awaiting Release of SARO								
6	320101113484000	25NA0026 (Re-ad) Construction of Mamkas Flood Control Project, Project 3, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	04/30/2025	05/07/2025		05/20/2025					GoP	48,250,000.00		48,250,000.00	-			1. COA 2. AGTASI 3. SCASBI	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025 1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025		Indefinite Postpone ment due to Awaiting Release of SARO								

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 2025
(CIVIL WORKS)

No.	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	
7	30020310 2878000	25NA0028 (Re-ad) Construction / Improvement of Acces Roads Leading to Declared Tourism Destinations - Buenavista Beach Road (Rizal Avenue), Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	04/30/2025	05/07/2025		05/20/2025								GoP	48,250,000.00		48,250,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025		Indefinite Postpone ment due to Awaiting Release of SARO		
8	30022612 3446000	25NA0030 (Re-ad) Construction of Multi-Purpose Building, Barangay 3, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	10/02/2024	04/30/2025	05/07/2025		05/20/2025								GoP	6,930,000.00		6,930,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025	1. Apr. 30, 2025 2. Apr. 30, 2025 3. Apr. 30, 2025		Indefinite Postpone ment due to Awaiting Release of SARO		
9	30022612 3454000	25NA0032 Construction of Multi-Purpose Building, Aqua Lagoon, Brgy. Poblacion 2, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/15/2025	02/21/2025		03/06/2025								GoP	16,335,000.00		16,335,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025		Cancellat ion of Bidding and for Re-advertise ment (Awaiting Release of SARO)		

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 2025
(CIVIL WORKS)

No.	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
10	30021510 6117000	25NA0033 Construction of NRJ Sangay - New Bohol Road with Bridge, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/15/2025	02/21/2025		03/06/2025										GoP	96,500,000.00			96,500,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025	1. Feb. 17, 2025 2. Feb. 17, 2025 3. Feb. 17, 2025		Cancellation of Bidding and for Re-advertisement (Awaiting Release of SARO)
11	30022612 3451000	25NA0034 Rehabilitation of Multi-Purpose Building (Nasipit Agro - Farmers), Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/19/2025	02/26/2025		03/10/2025										GoP	4,950,000.00			4,950,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Feb. 19, 2025 2. Feb. 19, 2025 3. Feb. 19, 2025	1. Feb. 19, 2025 2. Feb. 19, 2025 3. Feb. 19, 2025	1. Feb. 19, 2025 2. Feb. 19, 2025 3. Feb. 19, 2025	1. Feb. 19, 2025 2. Feb. 19, 2025 3. Feb. 19, 2025	1. Feb. 19, 2025 2. Feb. 19, 2025 3. Feb. 19, 2025		Cancellation of Bidding and for Re-advertisement (Awaiting Release of SARO)
12	30022612 3453000	25NA0035 Construction of Multi-Purpose Building in Barangay Poblacion, Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	02/20/2025	02/27/2025		03/11/2025										GoP	39,600,000.00			39,600,000.00	-		1. COA 2. AGTASI 3. SCASBI	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025	1. Feb. 21, 2025 2. Feb. 21, 2025 3. Feb. 21, 2025		Cancellation of Bidding and for Re-advertisement (Awaiting Release of SARO)

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 2025
(CIVIL WORKS)**

No.	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	
13	30022612 3452000	25NA0041 Construction of Multi-Purpose Building in Poblacion 1, Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/18/2025	05/06/2025	05/13/2025		05/26/2025									GoP	49,500,000.00			49,500,000.00			1. COA 2. AGTASI 3. SCASBI	1. May 06, 2025 2. May 06, 2025 3. May 06, 2025	1. May 06, 2025 2. May 06, 2025 3. May 06, 2025	1. May 06, 2025 2. May 06, 2025 3. May 06, 2025	1. May 06, 2025 2. May 06, 2025 3. May 06, 2025	1. May 06, 2025 2. May 06, 2025 3. May 06, 2025		Indefinite Postponement due to Awaiting Release of SARO

Total Allotted Budget of Procurement Activities (On-going) 393,393,600.00

Prepared by:


PROSPERO R. CACAYAN
Head, Procurement Unit
Head, BAC Secretariat
Date: 07/01/25

Recommended for Approval by:


REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC Chairperson
Date: 07/02/25

Approved:


ERVIN P. SALANG
District Engineer
Date: 07/02/25