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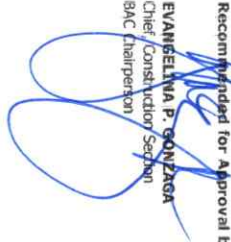
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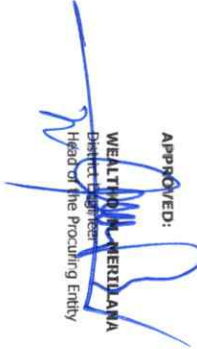
Procurement Monitoring Report as of June/30/2025

Code (PWP)	Procurement Project	PWS/End User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Excluding changes from the AFP)				
					Pre-Proc Conference	Analysis of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of DAC Meeting/Issuance of Award	Notice of Contract Award	Contract Signing	Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MOCE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Said of Review	Post-Acceptance (if applicable)					
	Purchase Bidsheet No.25-06-027, Supply and Commission for use in DPWH Agusan del Sur 1st DCO.	DPWH Agusan del Sur DCO 1	No	By E.O. Signed Order Procurement	N/A	15-Jun-25 to 25-Jun-25	N/A	N/A	26-Jun-25	27-Jun-25 to 03-Jul-25	27-Jun-25 to 03-Jul-25	03-Jul-25	N/A	N/A	-	-	Government of the Region-Current year's budget	627,639.60	-	-	0	-	-	N/A	N/A	N/A	N/A	N/A	Shipping Requirements Process	
	Purchase Bidsheet No.25-06-028, Supply and Commission for use in DPWH Agusan del Sur 1st District Engineering Office.	DPWH Agusan del Sur DCO 1	No	By E.O. Signed Order Procurement	N/A	15-Jun-25 to 25-Jun-25	N/A	N/A	26-Jun-25	27-Jun-25 to 03-Jul-25	27-Jun-25 to 03-Jul-25	03-Jul-25	N/A	N/A	-	-	Government of the Region-Current year's budget	608,609.00	-	-	0	-	-	N/A	N/A	N/A	N/A	N/A	Shipping Requirements Process	
Total Allowed Budget of On-going Procurement Activities																			379,984,022.10	0.00	0.00	367,833,003.84	0.00	0.00						

Prepared by:

AQUILES R. ESTILLORE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EVANGELINA P. GONZAGA
Chief, Construction Section
BAC Chairperson

APPROVED:

WEALDIN M. MERULANA
District Engineer
Head of the Procuring Entity



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