



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

Procurement Monitoring Report as of June 30, 2016 (1st Semester) for Goods CY 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept			
2016-03-0001	Supply and Delivery of Aggregates for use in Resurfacing of Unpaved Road Surface along Butuan City-Talacogon-Sta. Josefa (Talacogon-Zillovia Section) Km. 1329+240 to Km. 1331+510 w/exception, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 27, 2016	June 3, 2016	June 6, 2016	June 28, 2016	-	GoP	PhP674,190.72	By Contract		PhP673,200.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-03-0002	Supply and Delivery of Aggregates for use in Resurfacing of Unpaved Road Surface along Butuan City-Talacogon-Sta. Josefa Road Km. 1333+990 to Km. 1353+114 w/exception, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	;March 23-27, 2016	March 28, 2016 to April 21, 2016	May 16, 2016	May 23, 2016	May 24, 2016	June 2, 2016	-	GoP	PhP1,182,226.08	By Contract		PhP1,180,875.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative		March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	

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2016-03-0003	Supply and Delivery of Aggregates for use in Patching Damage Section (Tabon-tabon to Mahayahay) along Agusan-Davao Road, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 27, 2016	June 3, 2016	June 6, 2016	June 28, 2016	-	GoP	PhP614,738.52	By Contract		PhP608,400.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative		March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-03-0004	Procurement/Supply and Delivery of Misc. Materials and Reflective Traffic Paints for use in Maint. Activities along National Roads, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 16, 2016	May 23, 2016	May 24, 2016	June 2, 2016	-	GoP	PhP1,856,498.40	By Contract		PhP1,847,110.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-03-0005	Purchase/Supply and Delivery of Asphalt for use in Maintenance Activities, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 27, 2016	June 3, 2016	June 6, 2016	June 28, 2016	-	GoP	PhP1,222,248.00	By Contract		PhP1,220,050.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-03-0006	Procurement/Supply and Delivery of Warning Signs for use in Maintenance Activities, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 27, 2016	June 3, 2016	June 6, 2016	June 28, 2016	-	GoP	PhP675,480.96	By Contract		PhP675,050.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	

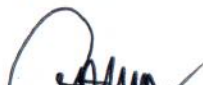
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2016-03-0007	Procurement/Supply and Delivery of Steel Paints (International Orange) for use in Repainting of Wawa-Talacogon-Sinaka-Ulan-Ulan-Laminga Bridge and Repainting of Road Signs Posts, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	Mar 28, 2016-Apr 21, 2016	May 16, 2016	May 23, 2016	May 24, 2016	June 2, 2016	-	GoP	PhP1,241,604.00	By Contract		PhP1,238,435.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-03-0008	Procurement/Supply and Delivery of Thermoplastic Paints for use in Centerline and Edgeline Repainting along National Primary and Secondary Roads, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	March 3-9, 2016	March 10, 2016	March 22, 2016	March 22, 2016	March 23-27, 2016	March 28, 2016-April 21, 2016	May 16, 2016	May 23, 2016	May 24, 2016	June 2, 2016	-	GoP	PhP1,945,800.00	By Contract		PhP1,940,200.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	March 7, 2016	March 17, 2016	March 17, 2016	-	-	-	-	-	
2016-04-0001	Supply and Delivery of Generating Set with accessories for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH Main Bldg	Public Bidding	April 4, 2016	April 13-19, 2016	April 20, 2016	May 3, 2016	May 3, 2016	May 4-8, 2016	May 9-26, 2016	May 30, 2016	June 13, 2016	June 14, 2016	July 4, 2016	-	GoP	PhP2,293,082.20	By Contract		PhP2,062,818.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	April 4, 2016	April 18, 2016	April 25, 2016	April 25, 2016	-	-	-	-	-	
2016-06-0001	Procurement/Supply and Delivery of Reflective Traffic Paints for Repainting of Concrete Bridges and Guardrails along National Roads, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	June 24-30, 2016	July 1, 2016	July 14, 2016	July 14, 2016	July 15-16, 2016	July 17-19, 2016	July 21, 2016	July 25, 2016	July 26, 2016	-	-	GoP	PhP1,344,120.00	By Contract		-	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	June 30, 2016	July 11, 2016	July 11, 2016	-	-	-	-	-	

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2016-06-0002	Purchase/Supply and Delivery of Asphalt for use in Maintenance Activities, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	June 24-30, 2016	July 1, 2016	July 14, 2016	July 14, 2016	July 15-16, 2016	July 17-19, 2016	July 21, 2016	July 25, 2016	July 26, 2016	-	-	GoP	PhP1,154,880.00	By Contract		-	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	June 30, 2016	July 11, 2016	July 11, 2016	-	-	-	-	-	-
2016-06-0003	Procurement/Supply and Delivery of Warning Signs for use in Maintenance Activities, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	June 24-30, 2016	July 1, 2016	July 14, 2016	July 14, 2016	July 15-16, 2016	July 17-19, 2016	July 21, 2016	July 25, 2016	July 26, 2016	-	-	GoP	PhP933,633.55	By Contract		-	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	June 30, 2016	July 11, 2016	July 11, 2016	-	-	-	-	-	-
2016-06-0004	Procurement/Supply and Delivery of Thermoplastic Paints for use in Centerline and Edgeline Repainting along National Primary, Secondary and Tertiary Roads, under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	June 24-30, 2016	July 1, 2016	July 14, 2016	July 14, 2016	July 15-16, 2016	July 17-19, 2016	July 21, 2016	July 25, 2016	July 26, 2016	-	-	GoP	PhP1,949,250.00	By Contract		-	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	-	June 30, 2016	July 11, 2016	July 11, 2016	-	-	-	-	-	-

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