

## Procurement Monitoring Report as of June 30, 2024


PMR 1st Semester FY 2024 for Civil Works - DPWH ADS 2nd DEO.xlsx

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Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/ Acceptance (if)	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		
ONGOING PROCUREMENT ACTIVITIES																																
-	<b>24NC0048:</b> Construction of Riverbank Protection of Gibong River at Brgy. Ebro, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	-	-	-	COA, NACAP,SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Ongoing Procurement Process
-	<b>24NC0058:</b> Construction of Multi-Purpose Building ASSCAT, Brgy. San Teodoro, Bunawan, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP,SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0059:</b> Construction of Multi-Purpose Building, Barangay Katipunan, Loreto, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	10,890,000.00	-	10,890,000.00	-	-	-	COA, NACAP,SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0060:</b> Construction (Completion) of Multi-Purpose Building, Purok 1, Barangay Lapirigan, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,455,000.00	-	4,455,000.00	-	-	-	COA, NACAP,SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0061:</b> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Bldg Rd – K1394+695 – K1394+709 – K1394+007 – K1394+036	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	76,408,700.00	-	76,408,700.00	-	-	-	COA, NACAP,SCASBI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0062:</b> Construction of Pedestrian Overpass at NRJ San Francisco – Baki – Barobo Road – K1309+145, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	04-06-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00	-	24,500,000.00	-	-	-	COA, NACAP,SCASBI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0063:</b> Construction of Sta. Josefa PIS Flood Control Structure, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	04-06-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	37,566,340.00	-	37,566,340.00	-	-	-	COA, NACAP,SCASBI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0064:</b> Construction of By-Pass and Diversion Roads of NRJ Hubang – Managbay – Alegria Diversion Road, Package A, Agusan del Sur	Construction Section	No	Competitive Bidding	11-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	95,386,390.00	-	95,386,390.00	-	-	-	COA, NACAP,SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0065:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	592,500.00	592,500.00	-	-	-	-	COA, NACAP,SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process
-	<b>24NC0066:</b> Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along NRJ Cuevas – Bldg Road (S00464MN), Trento, Agusan del Sur	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	525,730.00	525,730.00	-	-	-	-	COA, NACAP,SCASBI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities				<b>275,074,660.00</b>	1,118,230.00	273,956,430.00	<b>0.00</b>	0.00	0.00									


Prepared by:

  
**THELMA S. ESPESO**  
Engineer III  
BAC Secretariat

Recommended for Approval by:

  
**LEODEGARIO M. MAZO**  
Chief, Quality Assurance Section  
BAC Chairperson

APPROVED:

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

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activities												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																																
30020310200200 0.EAO, 30020310232400 0.EAO, 30020310232500 0.EAO	23GNC0006-Procurement of the Security Services Fourteen (14) Personnel for the DPWH Agusan del Sur 2nd District Engineering Office in Karas, San Francisco; and Sub-Camps at Trento and Sta. Josefa, Agusan del Sur for One Year (FY February 1, 2024-January 31, 2025)	Administrative Section	NO	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	04-01-2024	10-01-2024	12-01-2024	15-01-2024	23-01-2024	25-01-2024	24-02-2025	24-02-2025	Government of the Philippines (continuing budget)	3,308,567.67		3,308,567.67	3,159,938.04		3,159,938.04	COA, Chamber of Commerce, LGU & FDAI	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	Awarded with issued Notice of Award
32010110947900 0.EAO, 32010110948000 0.EAO	23GNC0007-Procurement of 41,960 ltrs. Diesoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	02-01-2024	04-01-2024	05-01-2024	08-01-2024	15-01-2024	17-01-2024	16-04-2024	16-04-2024	Government of the Philippines (continuing budget)	3,000,140.00		3,000,140.00	2,983,356.00		2,983,356.00	COA, Chamber of Commerce, LGU & FDAI	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	Awarded with issued Notice of Award
20000010001800 0, 20000010049100 0	24GNC0001-Purchasing of Materials for the Repair/ Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exceptions/intermittent sections. For FY 2024 (1st Quarter)	Maintenance	NO	Competitive Bidding	21-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	1,152,684.12	1,152,684.12		1,142,360.00	1,142,360.00		COA, Chamber of Commerce, LGU & FDAI	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Awarded with issued Notice of Award
20000010049100 0	24GNC0002-Purchasing of Materials for the Painting/ Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along National Primary & Secondary Roads (FY 2024, 1st Quarter)	Maintenance	NO	Competitive Bidding	21-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	26-03-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,415,961.89	1,415,961.89		1,387,899.00	1,387,899.00		COA, Chamber of Commerce, LGU & FDAI	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Awarded with issued Notice of Award
20000010001700 0, 20000010001800 0, 20000010049100 0	24GNC0003-Procurement of Materials for the Painting/ Repainting of Guardrails and Concrete/Steel Bridges along National Primary and Secondary Roads	Maintenance	NO	Competitive Bidding	21-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	15-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	1,225,609.59	1,225,609.59		1,216,730.00	1,216,730.00		COA, Chamber of Commerce, LGU & FDAI	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Awarded with issued Notice of Award
40990000005400 0.EAO, 40990000005400 0.EAO	24GNC0004-Procurement of 41,960 ltrs. Diesoline and 1,000 ltrs. Special Gasoline to be used in DPWH-Agusan del Sur 2nd DEO Office Operations	Supply & Property Unit	NO	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	29-05-2024	29-05-2024	31-05-2024	03-06-2024	04-06-2024	04-06-2024	05-06-2024	06-06-2024	04-09-2024	04-09-2024	Government of the Philippines (continuing budget)	3,078,140.00		3,078,140.00	3,007,406.00		3,007,406.00	COA, Chamber of Commerce, LGU & FDAI	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Awarded with issued Notice of Award
30020310232900 0.EAO	P.O. No. 024-02-004-Procurement of various office supplies for use in DPWH-Agusan del Sur 2nd DEO for 1st Quarter of 2024	Supply & Property Unit	NO	Shopping	N/A	30-01-2024	N/A	02-02-2024	02-02-2024	05-02-2024	06-02-2024	07-02-2024	07-02-2024	12-02-2024	15-02-2024	18-03-2024	18-03-2024	Government of the Philippines (continuing budget)	443,863.00		443,863.00	362,326.00		362,326.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
31010710051700 0.EAO	P.O. No. 024-02-005-Procurement of components/parts/supplies/ materials Preventive Maintenance of Genset for CY 2024.	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	05-02-2024	N/A	06-02-2024	07-02-2024	12-02-2024	15-02-2024	18-03-2024	18-03-2024	Government of the Philippines (continuing budget)	5,600.00		5,600.00	5,300.00		5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30020310232500 0.EAO	P.O. No. 024-02-006-Procurement of various spare parts for the use of service vehicle with Plate Number 324227 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	05-02-2024	N/A	06-02-2024	07-02-2024	12-02-2024	15-02-2024	18-03-2024	18-03-2024	Government of the Philippines (continuing budget)	28,950.00		28,950.00	23,750.00		23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30020310232500 0.EAO	P.O. No. 024-02-007-Procurement of various spare parts & repair for use in the service vehicle with Plate No. LAA 5329 assigned in Construction Section.	CS	NO	Direct Contracting	N/A	N/A	N/A	05-02-2024	05-02-2024	06-02-2024	N/A	07-02-2024	12-02-2024	14-02-2024	15-02-2024	15-05-2024	15-05-2024	Government of the Philippines (continuing budget)	41,252.54		41,252.54	41,252.54		41,252.54	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30020310232900 0.EAO	P.O. No. 024-02-008-Procurement of Multifunction Inkjet Printer A4 for use in One (1) defective Printer & One (1) Personnel without printer assigned in Finance Management Section.	FMS	NO	NP-53.9 - Small Value Procurement	N/A	03-02-2024	N/A	06-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	19-02-2024	21-02-2024	21-02-2024	21-05-2024	21-05-2024	Government of the Philippines (continuing budget)	143,990.00		143,990.00	81,555.54		81,555.54	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-02-009-Procurement of 6,650 ltrs. Diesoline use for Service Vehicle SHH-115, SHH-287, SHK-302, BO-3050, CDK-1061, 151008 (TERRA), 123002, 151008 (NAVARRA), 151010, SHH 104, SHR 321, KJK 439, SKC 923, Hydraulic Mounted Crane 150102, Dumptruck H3-6628, Dumptruck Job 311, Hydraulic Excavator & Road Roller Z18-463 assign in Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	598,500.00	598,500.00		571,900.00	571,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-02-010-Procurement of 4,300 ltrs. Unleaded Gasoline and 215 ltrs. ZT Oil use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	451,500.00	451,500.00		434,300.00	434,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-02-011-Procurement of 500 ltrs. Special Gasoline use for (4) Four Stroke Grasscutter to maintain vegetation control, Service Vehicle and Motor Vehicle to transport materials and personnel assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30020310232900 0.EAO	P.O. No. 024-03-012-Procurement of Multifunction Inkjet Printer A4 & wired microphone Replacement of defective units assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	23-02-2024	23-02-2024	26-02-2024	27-02-2024	28-02-2024	28-02-2024	01-03-2024	05-03-2024	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	68,000.00		68,000.00	67,500.00		67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30020310232900 0.EAO	P.O. No. 024-03-013-Procurement of 2 units Biometric Scanner (with Facial Recognition) Additional biometrics to be used in the District Office.	ICT Unit	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	05-03-2024	03-06-2024	03-06-2024	Government of the Philippines (continuing budget)	76,660.00		76,660.00	75,900.00		75,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-03-014-Purchasing of Materials for the Repair/ Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads Purchasing of Materials only direct from approved quarry source (Concessioner) and to be hauled by DPWH Dump Truck	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	05-03-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	98,910.00	98,910.00		94,200.00	94,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010049100 0	P.O. No. 024-03-015- Procurement of various spare parts use for Service Vehicle Toyota Hilux 4x4 Bearing Plate #: SHK-302 Model 2006 assign in Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	05-03-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	89,000.00	89,000.00		88,300.00	88,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30021710010500 0.EAO	P.O. No. 024-03-016- Procurement of various spare parts used for Service Vehicle Nissan Terra, Model 2020 Bearing Plate Number 151008 with DPWH Property Code Number H1-8667 assigned in this Office/Inspection of various DPWH Project.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	04-03-2024	05-03-2024	05-03-2024	07-03-2024	08-03-2024	07-05-2024	07-05-2024	Government of the Philippines (continuing budget)	83,320.00		83,320.00	83,220.00		83,220.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010049100 0	P.O. No. 024-03-017- Procurement of Tire Tubeless & Battery Use for Heavy Equipment Dumptruck with Plate No. JOB-311 and DPCN-H3-6937 assign in this office	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	04-03-2024	05-03-2024	05-03-2024	07-03-2024	08-03-202-																	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30021710010500 0.EAO	P.O. No. 024-03-019- Procurement of various spare parts use for Service Vehicle Toyota Hilux 4x4 Bearing Plate #: 152406 with DPWH Property Code # (H1-7835) Model 2016 assign in this office	CS	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	04-03-2024	05-03-2024	05-03-2024	07-03-2024	08-03-2024	07-05-2024	07-05-2024	Government of the Philippines (continuing budget)	66,900.00		66,900.00	64,600.00		64,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-03-020- Procurement of 20 units Grasscutter for use in Roadside Maintenance.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	01-03-2024	01-03-2024	04-03-2024	05-03-2024	06-03-2024	06-03-2024	08-03-2024	11-03-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's	462,000.00	462,000.00		458,000.00	458,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
30021710010500 0.EAO	P.O. No. 024-03-021- Procurement of various Ink & Toner for use in DPWH- Agusan del Sur 2nd DEO	Supply & Property Unit	NO	Shopping	N/A	27-02-2024	N/A	01-03-2024	01-03-2024	04-03-2024	05-03-2024	06-03-2024	06-03-2024	08-03-2024	12-03-2024	13-05-2024	13-05-2024	Government of the Philippines (continuing	561,510.00		561,510.00	558,075.00		558,075.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0, 20000010001700 0	P.O. No. 024-03-022- Procurement of 230 kds. Nylon for use in Grasscutter of Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	12-03-2024	14-03-2024	15-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	156,400.00	156,400.00		155,606.50	155,606.50		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010082800 0	P.O. No. 024-03-023- Procurement of various spare parts for use in the DPWH 2nd DEO, ADS service vehicle KAB 9166/151006	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	11-03-2024	N/A	12-03-2024	12-03-2024	14-03-2024	15-03-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	31,260.00		31,260.00	30,980.00		30,980.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001800 0	P.O. No. 024-03-024- Procurement of Acetylene & Oxygen for use in Maintenance Activities	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	22-03-2024	25-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's	47,817.00	47,817.00		47,635.00	47,635.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001800 0	P.O. No. 024-03-025- Procurement of various spare parts used for Service Vehicle Mitsubishi L-200 Bearing Plate No. 287 and DPCN H1-6531 inspection of various DPWH project assigned in this office.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	53,900.00	53,900.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001800 0	P.O. No. 024-03-026- Procurement of 4 pcs Tire with Interior 10.00.20 Used for Heavy Equipment Doosan Hydraulic Excavator Bearing Plate No. N/A and DPCN F17-200 assigned in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	78,400.00	78,400.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010049100 0, 20000010001800 0	P.O. No. 024-03-027- Procurement of Chainsaw for use of Maintenance Crew.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's	567,000.00	567,000.00		566,500.00	566,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
31010110092000 0.EAO	P.O. No. 024-03-028- Procurement of various spare parts & repair for use in the service vehicle with Plate No. LAA 5329 Nissan Navara assigned in the Construction Section.	CS	NO	Direct Contracting	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	22-03-2024	25-03-2024	27-03-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (continuing budget)	54,900.25		54,900.25	54,900.25		54,900.25	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
31010110092000 0.EAO	P.O. No. 024-04-029- Procurement of 4 pcs Tire Tubeless 265/65 R17 For use in the service vehicle with Plate No. 151607 Toyota Hilux 2017 assigned in the Construction Section.	CS	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (continuing budget)	60,800.00		60,800.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010082800 0	P.O. No. 024-04-030- Procurement of various survey materials For use in the Planning & Design Section CY 2024 activities-Engineering Survey & Investigation Unit.	PDS	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	102,760.00		102,760.00	101,260.00		101,260.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-04-031- Procurement of various construction materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes and Sealing of Cracks & Joints) along National Primary and Secondary Roads with exceptions/intermittent sections. (FY 2024, 2nd Quarter)	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	960,648.78	960,648.78		960,380.00	960,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001800 0, 20000010001700 0	P.O. No. 024-04-032- Procurement of various construction materialsfor the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using ReflectORIZED Thermoplastic Pavement Markings along National Primary & Secondary Roads FY 2024, 2nd Quarter.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	986,597.81	986,597.81		982,938.00	982,938.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001800 0	P.O. No. 024-04-033- Procurement of 4 pcs Tire Tubeless Used for Service Nissan Frontier Plate No. SHH-115 with DPWH Property Code No. H1-9007, Assigned in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010049100 0	P.O. No. 024-04-034- Procurement of 4 pcs Tire Tubeless Used for Service Vehicle with Bearing Plate No. 123002 and DPCN H1-8604 assigned in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	70,200.00	70,200.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0	P.O. No. 024-04-035- Procurement of various spare parts Used for Mitsubishi Single Cab KX2 Bearing Plate No. SHH-287 with Engine #: 4D56UCCZ3611, Chassis #: MMBENKA0CD9764, Model: 2012 assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-03-2024	22-03-2024	25-03-2024	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	5,300.00	5,300.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010049100 0	P.O. No. 024-04-036- Procurement of Battery and Tire Tubeless Used for Service Vehicle Toyota Pick up Plate No. KGK 439 assigned in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
20000010001700 0, 20000010001800 0, 20000010049100 0	P.O. No. 024-04-037- Procurement of Special Gasoline Use for (4) Four Stroke Grasscutter to maintain vegetation control, service vehicle and Motor Vehicle to transport materials and personnel assign in Maintenance Section. (For 2nd Quarter).	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	388,800.00	388,800.00		384,264.00	384,264.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award</	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
200000100017000	P.O. No. 024-04-044- Procurement of various Tools for Preventive Maintenance Is For use in conducting Preventive Maintenance Repair of Service Vehicles and heavy Equipment in this Office.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	01-04-2024	02-04-2024	04-04-2024	15-04-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	472,450.00	472,450.00		471,925.00	471,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100018000	P.O. No. 024-04-045- Procurement of 4 pcs Tire Tubeless 115/R12 Used for Service Vehicle Suzuki Multicab Plate No. 120110 and DPCN H1-9094 Inspection of various DPWH project assigned in Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-03-2024	26-03-2024	27-03-2024	N/A	01-04-2024	02-04-2024	04-04-2024	11-04-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100018000	P.O. No. 024-04-046- Procurement of various spare parts Use for Service Vehicle Isuzu D-max 151601 DPCN H1-8605 assigned in Maintenance Section	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-03-2024	26-03-2024	27-03-2024	N/A	01-04-2024	02-04-2024	04-04-2024	12-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	34,100.00	34,100.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100018000	P.O. No. 024-04-047- Procurement of 2 pcs Tire Tubeless 11R 22.5/148/145 (Cross Lug) Used for Heavy Equipment HINO Dumptruck 500 Bearing Plate No. 54A-6550 and DPCN H3-6628 assigned in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-03-2024	26-03-2024	27-03-2024	N/A	01-04-2024	02-04-2024	04-04-2024	12-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100828000	P.O. No. 024-04-048- Procurement of Calibration for H-target GNSS RTK and Total Station For use in the survey activities in the Planning and Design Section.	PDS	NO	Direct Contracting	N/A	01-04-2024	N/A	N/A	N/A	N/A	N/A	02-04-2024	03-04-2024	05-04-2024	08-04-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	80,000.00		80,000.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100017000 200000100018000	P.O. No. 024-04-049- Procurement of various spare parts & repair Used for General repair of service vehicle L300 Mitsubishi BO-3050 assign in Maintenance Section.	Maintenance	NO	Direct Contracting	N/A	03-04-2024	N/A	N/A	N/A	N/A	N/A	04-04-2024	05-04-2024	08-04-2024	16-04-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	206,114.48	206,114.48		206,094.47	206,094.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100018000 200000100491000 200000100017000	P.O. No. 024-04-050- Procurement of various spare parts & repair Used for Service Vehicle Mitsubishi Strada Bearing Plate No. SHH-104 and DPCN H1-6528 Inspection of various DPWH project assigned in Maintenance Section.	Maintenance	NO	Direct Contracting	N/A	03-04-2024	N/A	N/A	N/A	N/A	N/A	04-04-2024	05-04-2024	08-04-2024	16-04-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	303,322.66	303,322.66		303,322.66	303,322.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100017000	P.O. No. 024-04-051- Procurement of various spare parts and repair Use for service vehicle AMMANN ARX16 Road Roller Bearing DPWH #: Z18-463, assign in Maintenance Section.	Maintenance	NO	Direct Contracting	N/A	03-04-2024	N/A	N/A	N/A	N/A	N/A	04-04-2024	05-04-2024	08-04-2024	16-04-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	98,537.68	98,537.68		98,537.68	98,537.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100828000	P.O. No. 024-04-052- Procurement of Tire Tubeless For use in the Planning & Design Section, service vehicle Nissan Navara 240 8288.	PDS	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	11-04-2024	12-04-2024	15-04-2024	16-04-2024	18-04-2024	24-04-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	59,200.00		59,200.00	53,000.00		53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100107000	P.O. No. 024-04-053- Procurement of various materials For use in the Planning & Design Section CY 2024 activities-Bridge Management System	PDS	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	11-04-2024	12-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	103,160.00		103,160.00	102,689.00		102,689.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100828000	P.O. No. 024-04-054- Procurement of various parts for the repair of Photocopier For use in the Planning & Design Section	PDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	18-04-2024	22-04-2024	24-04-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	41,875.00		41,875.00	41,875.00		41,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102208000 0.EAO	P.O. No. 024-04-055- Procurement of Tire Tubeless For use in the service vehicle with Plate No. 150807 Toyota Hilux assigned in the Construction Section.	CS	NO	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024	03-05-2024	02-07-2024	02-07-2024	Government of the Philippines (continuing budget)	58,000.00		58,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100514000 200000100091000 200000100107000	P.O. No. 024-05-056- Procurement of various materials For use in the RBIA, PMS, MYPs & BMS activities.	PDS	NO	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	30-04-2024	03-05-2024	07-05-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	322,983.60		322,983.60	319,753.76		319,753.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-05-057- Procurement of UPS For use in COA Unit.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	30-04-2024	03-05-2024	04-05-2024	03-07-2024	03-07-2024	Government of the Philippines	21,081.66		21,081.66	20,850.00		20,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-05-058- Procurement of various spare parts For use in the service vehicle with Plate No. 150807 Toyota Hilux assigned in the Construction Section.	CS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	29-04-2024	N/A	29-04-2024	02-05-2024	03-05-2024	07-05-2024	08-07-2024	08-07-2024	Government of the Philippines (continuing budget)	7,600.00		7,600.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-05-059- Procurement of various office supplies For use in DPWH-Agusan del Sur 2nd DEO for 2nd Quarter of 2024.	Supply & Property Unit	NO	Shopping	N/A	30-04-2024	N/A	03-05-2024	03-05-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	14-05-2024	07-05-2024	21-06-2024	21-06-2024	Government of the Philippines (continuing budget)	291,129.00		291,129.00	241,115.00		241,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-05-060- Procurement of various spare parts For use in the service vehicle with a plate number 324227 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	03-05-2024	03-05-2024	06-05-2024	13-05-2024	15-05-2024	16-05-2024	20-05-2024	23-05-2024	24-06-2024	24-06-2024	Government of the Philippines (continuing budget)	66,580.00		66,580.00	65,350.00		65,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105589000 0.EAO	P.O. No. 024-05-061- Procurement of various spare parts & repair Used for Service Vehicle Toyota Hilux Bearing Plate No. SHH-258 and DPCN H1-9288 Inspection of various DPWH project assigned in this office.	FMS	NO	Direct Contracting	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	21-05-2024	22-05-2024	24-05-2024	27-05-2024	26-07-2024	26-07-2024	Government of the Philippines (continuing budget)	345,172.61		345,172.61	345,172.61		345,172.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-05-062- Procurement of Sports Uniform for use in the DPWH 126th Anniversary	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	17-05-2024	17-05-2024	20-05-2024	21-05-2024	22-05-2024	23-05-2024	24-05-2024	27-05-2024	26-06-2024	26-06-2024	Government of the Philippines (continuing budget)	132,000.00		132,000.00	131,600.00		131,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-06-063- Procurement of Tire Tubeless & Battery For use in Service Vehicle Van 151005.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	28-05-2024	N/A	29-05-2024	31-05-2024	03-06-2024	04-06-2024	04-07-2024	04-07-2024	Government of the Philippines (continuing budget)	35,000.00		35,000.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105589000 0.EAO	P.O. No. 024-06-064- Procurement of various Athletic Materials For use in the DPWH 126th Anniversary.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	27-05-2024	27-05-2024	28-05-2024	29-05-2024	30-05-2024	31-05-2024	03-06-2024	04-06-2024	04-07-2024	04-07-2024	Government of the Philippines (continuing budget)	171,525.00		171,525.00	162,260.00		162,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105589000 0.EAO	P.O. No. 024-06-065- Procurement of various spare parts For the use of service vehicle with a plate number SHH 101 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	03-06-2024	04-06-2024	06-06-2024	10-06-2024	10-07-2024	10-07-2024	Government of the Philippines (continuing budget)	55,800.00		55,800.00	48,660.00		48,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105589000 0.EAO	P.O. No. 024-06-066- Procurement of various spare parts For the use of service vehicle with a plate number ZAC 2234 assigned in Quality Assurance Section.	QAS	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	03-06-2024	04-06-2024	06-06-2024	10-06-2024	09-08-2024	09-08-2024	Government of the Philippines (continuing budget)	74,050.00		74,050.00	71,330.00		71,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300203102308000 0.EAO	P.O. No. 024-06-067- Procurement of various spare parts & repair For use in service vehicle VAN 151005.	Administrative Section	NO	Direct Contracting	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	03-06-2024	04-06-2024	06-06-2024	10-06-2024	10-07-2024	10-07-2024	Government of the Philippines (continuing budget)	119,057.90		119,057.90	119,057.89		119,057.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105572000 0.EAO	P.O. No. 024-06-068- Procurement of various spare parts & repair Used for Service Vehicle Mitsubishi Strada Bearing Plate No. SHH-104 and DPCN H1-6528 Inspection of various DPWH project assigned in this office.	Maintenance	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-06-2024	13-06-2024	28-06-2024	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	15,441.16		15,441.16	15,441.16		15,441.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
320102105572000 0.EAO	P.O. No. 024-06-069- Procurement of various Ink For use in Finance Management Section.	FMS	NO	Shopping	N/A	02-06-2024	N/A	05-06-2024	05-06-2024	06-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	28-06-2024	26-09-2024	26-09-2024	Government of the Philippines (continuing budget)	69,000.00		69,000.00	68,930.00		68,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300215102488000 0.EAO	P.O. No. 024-06-070- Procurement of Meal and Snack For use in Basic Life Support and Standard First Aid Training.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024	28-06-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	107,250.00		107,250.00	106,500.00		106,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300215102488000 0.EAO	P.O. No. 024-06-071- Procurement of various spare parts & repair Used for service vehicle Ford Ranger Bearing Plate No. AKA-7770 and DPCN H1-8938 inspection of various DPWH project assigned in this office.	CS	NO	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	14-06-2024	24-06-2024	26-06-2024	02-07-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	384,350.00		384,350.00	381,850.00		381,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Procurement Monitoring Report as of June 30, 2024


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhpP)			Contract Cost (PhpP)			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)
20000010001700	P.O. No. 024-06-072- Procurement of Unleaded Gasoline and 27 Oil Use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	14-06-2024	14-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	28-06-2024	01-07-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00		932,176.00	932,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001700	P.O. No. 024-06-073- Procurement of Nylon #300 For use in Grasscutter of Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	19-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	01-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	334,080.00	334,080.00		331,760.00	331,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001800	P.O. No. 024-06-074- Procurement of Special Gasoline Use for (4) Four Stroke Grasscutter to maintain vegetation control, service vehicle and motor vehicle to transport materials and personnel assign in Maintenance Section.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	14-06-2024	14-06-2024	19-06-2024	24-06-2024	25-06-2024	26-06-2024	28-06-2024	01-07-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	727,200.00	727,200.00		718,716.00	718,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
30021510359900.EAO	P.O. No. 024-07-075- Procurement of components/parts/supplies/ materials for Preventive Maintenance For use of the Preventive Maintenance Schedule (PMS) of vehicle for 20 units assign in this office.	Supply & Property Unit	NO	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	02-07-2024	03-07-2024	08-07-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	878,970.00		878,970.00	875,930.00		875,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			28,721,646.62	14,069,437.23	14,652,209.39											
Total Contract Price of Procurement Activities Conducted																						27,931,398.10	13,781,544.31	14,149,853.79								
Total Savings (Total Allotted Budget - Total Contract Price)																			790,248.52													

ONGOING PROCUREMENT ACTIVITIES																																
-	24GNC0005-Procurement of Dieseloline for use of Service Vehicle SHH-115, SHH-287, SHK-302, BO-J050, CDK-1061, 151008 (TERRA), 123002, 151008 (NAVARRA), 151010, SHH 104, SHR 321, KGK 409, SKC 923, Hydraulic Mounted Crane 150102, Dumptruck H3-6628, Dumptruck JOB 311, Hydraulic Excavator & Road Roller Z18-463 assign in Maintenance Section	Maintenance Section	NO	Competitive Bidding	11-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	-	-	-	1,955,700	1,955,700.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process
-	24GNC0006-Purchasing of Materials for the Repair/ Maintenance of Asphalt /Concrete Pavement (Patching of Potholes and Sealing of Cracks and Joints) along National Primary and Secondary Roads with exceptions/intermittent sections. For FY 2024	Maintenance Section	NO	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	-	-	-	5,010,700	5,010,700.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process
-	24GHC0007-Purchasing of Materials and Equipment Parts for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary and Secondary Roads (FY 2024)	Maintenance Section	NO	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	-	-	-	5,032,300	5,032,300.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process
-	24GNC0008-Procurement of Materials for the Painting/Repainting of Guardrails and Concrete/Steel Bridges and Signages along National Primary and Secondary Roads FY 2024	Maintenance Section	NO	Competitive Bidding	13-06-2024	14-06-2024	24-06-2024	08-07-2024	08-07-2024	-	-	-	-	-	-	-	-	-	5,020,000	5,020,000.00		0			COA, Chamber of Commerce, LGU & FDAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities				17,018,700.00	17,018,700.00	0.00	0.00	0.00	0.00										


Prepared by:

  
**THELMA S. ESPESO**  
Engineer III  
BAC Secretariat

Recommended for Approval by:

  
**LEODEGARIO M. NAZO**  
Chief, Quality Assurance Section  
BAC Chairperson

APPROVED:


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



Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If)								
COMPLETED PROCUREMENT ACTIVITIES																																							
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of Procurement Activities																			0.00	0.00	0.00																		
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00															
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00																				
ONGOING PROCUREMENT ACTIVITIES																																							
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
														Total Allotted Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00																


Prepared by:

  
THELMA S. ESPESO  
Engineer III  
BAC Secretariat

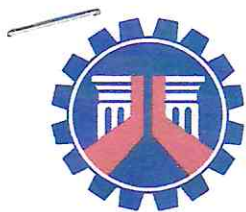
Recommended for Approval by:

  
LEODEGARIO M. MAZO  
Chief, Quality Assurance Section  
BAC Chairperson

APPROVED:

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





## CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 1<sup>st</sup> Semester for FY 2024.

This certification is being issued to support compliance in the submission of the Procurement Monitoring Report for Consulting Services.

Issued this 12<sup>th</sup> day of July 2024 at San Francisco, Agusan del Sur.

**WILFRED R. VISAYA**  
OIC – Assistant District Engineer  
BAC Chairperson

Noted:

  
**BEN ALDEN R. SERNA**  
District Engineer

R.13.12/BAC/JSH/TSE