			1					A	ctual Procure	ment Activiti	es								ABC (PhP)	Г	Con	tract Cost (PhP)	[Date of Receipt o	f Invitation		<u> </u>	
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	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/ Completio n	Inspecti on & Accepta nce	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ (I Acceptan ce	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACT	IVITIES	Activity?																												(If	
Solution 23NC0078: Construction of Bank Protection of Adgawan River Near Adgawan Bridge, La Paz, Agusan del Sur	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	17-01-2024	17-01-2024	18-01-2024	21-01-2024	26-01-2024	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,958,246.79	-	95,958,246.79	COA, NACAP,SCASBI	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023		Awarded with issued Notice of Award
24NC0001: Construction/ Improvement of access Roads leading to Trades, Industries and Economic Tones of Laninian-Mate Rato road	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,404,730.12	-	14,404,730.12	COA, NACAP,SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
24NC0002: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Poblacion-Concention-Savon-	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,801,148.80	-	4,801,148.80	COA, NACAP,SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
24NC0003: Construction/ Improvement of Access Road leading to Trades, Industries and Economic Zones	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,364,105.30	-	14,364,105.30	COA, NACAP,SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
 of Bubisan - Manlawinan Calasian - Z4NC0004: Construction of Riverbank Protection Structure, Barangay Johnson, Loreto, Agusan del Sur 	Construction Section	Yes	Competitive Bidding	05-10-2023	10-10-2023	17-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023	14-11-2023	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00	-	7,920,000.00	7,761,382.89	-	7,761,382.89	COA, NACAP,SCASBI	12-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
24NC0005: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Bislig	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	17-11-2023	17-11-2023	29-01-2024	26-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,190,740.00	-	45,190,740.00	44,190,596.97	-	44,190,596.97	COA, NACAP,SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Awarded with issued Notice of Award
Road = K1374+732 = K1375+268 Superstand 24NC0006 Re-Ad: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide	Construction Section	Yes	Competitive Bidding	17-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,103,800.00	-	61,103,800.00	59,729,268.64	-	59,729,268.64	COA, NACAP,SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Awarded with issued Notice of Award
along NR1 Cueves - Bislin Road - 24NC0007 Re-Ad: Rehabilitation/ Reconstruction of Roads with Slips, Sope Collapse, and Landslide along	Construction Section	Yes	Competitive Bidding	17-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current	16,669,800.00	-	16,669,800.00	16,312,378.06	-	16,312,378.06	COA, NACAP,SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Awarded with issued Notice of Award
Buttan City - Talacoon - Loren - 24NC0008: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic	Construction	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	22-11-2023	22-11-2023	24-11-2023	01-12-2023	01-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	year's budget) Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,322,574.01	-	14,322,574.01	COA, NACAP,SCASBI	19-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	N/A A	Awarded with issued Notice of Award
Zones of Tunnan – Kiuwan Road ZANESON Construction/ ZANESON Construction/ Improvement of Access Roads leading to Trades, Industries and Economic	Construction Section	Yes	Competitive Bidding	10-11-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	07-12-2023	12-12-2023	12-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current	14,700,000.00	-	14,700,000.00	14,371,502.24	-	14,371,502.24	COA, NACAP,SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Awarded with issued Notice of Award
Zones of Sith Palo Alerria Road Zones of Sith Palo Alerria Road Zones of Sith Palo Alerria Road Ker Flood Control, Near Veruela Wnicipal Office, Veruela, Agusan del Sur	Construction	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	77,200,000.00	-	77,200,000.00	74,884,081.44	-	74,884,081.44	COA, NACAP,SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A A	Awarded with issued Notice of Award
24NC0011: Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and	Construction	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	39,523,400.00	-	39,523,400.00	38,567,400.01	-	38,567,400.01	COA, NACAP,SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A A	Awarded with issued Notice of Award
andslide along NR1 Cuevas – Bislin Rd andslide along NR1 Cuevas – Bislin Rd 24NC0012: Widening of Permanent Bridges – Pulang Lupa Br. (Parallel Br.) along NR1 Cuevas – Bislig Road, Trento,	Construction	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	08-12-2023	15-12-2023	15-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	35,210,420.00	-	35,210,420.00	34,858,000.00	-	34,858,000.00	COA, NACAP,SCASBI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A A	Awarded with issued Notice of Award
Adusan del Sur 24NC0013: Rehabilitation/ 24NC0013: Rehabilitation/ 24NC0013: Rehabilitation/ 24NC0013: Rehabilitation/ 24NC0013: Rehabilitation/ 24NC0013: Rehabilitation/ 2502 24NC0013: Rehabilitation/ 2502 24NC0013: Rehabilitation/ 2502 25	Construction	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	4,873,540.00	-	4,873,540.00	4,773,667.70	-	4,773,667.70	COA, NACAP,SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A A	Awarded with issued Notice of Award
Aved Roads along NR Cueves – Samaauita Road – K13734000 – Samaauita Road – K1374000 – Samaauita Road	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	50,303,520.00	-	50,303,520.00	49,288,176.06	-	49,288,176.06	604	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A A	Awarded with issued Notice of Award
Babi – Baroho Road – K1311+000 – 24NC0015: Rehabilitation/ Reconstruction/Upgrading of Damaged	Construction Section	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	29-01-2024	06-02-2024	08-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	11,745,300.00	-	11,745,300.00	11,538,563.07	-	11,538,563.07	COA, NACAP,SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A A	Awarded with issued Notice of Award
Paved Roads along Pulang Lupa – Sta. Insefa Road K1326±832 – K1377±000 24NC0016: Rehabilitation/ Reconstruction/Upgrading of Damaged	Construction	Yes	Competitive Bidding	23-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	48,793,220.00	-	48,793,220.00	47,847,251.35	-	47,847,251.35	COA, NACAP,SCASBI	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A A	Awarded with issued
Paved Roads along NRJ Cuevas – Samnanuita Road – K1377±007 – 24NC0017: Construction/ Improvement of Access Roads Leading	Construction	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	14,700,000.00	-	14,700,000.00	14,366,272.84	-	14,366,272.84	COA, NACAP,SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A A	Notice of Award Awarded with issued
to Trades, Industris, and Economic Zones of Purok Marasiana – Purok 7 – 24NC0018: Construction of Multi- Purpose Building, Brgy. Panagangan, La	Construction	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	9,900,000.00	-	9,900,000.00	9,780,341.77	-	9,780,341.77	COA, NACAP.SCASBI	30-11-2023		30-11-2023	30-11-2023	30-11-2023	N/A A	Notice of Award
Paz, Agusan del Sur 24NC0019: Construction of Multi- Verge 20 Purpose Building, Brgy. Poblacion,	Construction	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	9,900,000.00	-	9,900,000.00	9,779,355.07	-	9,779,355.07	COA, NACAP,SCASBI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A A	Notice of Award
Veruela, Agusan del Sur	Section Construction	Yes	Competitive Bidding		30-11-2023	07-12-2023	20-12-2023			28-12-2023				12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	9,900,000.00	-	9,900,000.00	9,770,446.04	-	9,770,446.04	COA, NACAP,SCASBI			30-11-2023			N/A A	Notice of Award
Teodoro, Bunawan, Agusan del Sur 24NC0021: Construction of Multi- Purpose Building at Tudela Dam,	Construction		Competitive Bidding		30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023			12-02-2024	N/A	N/A	year's budget) Government of the Philippines (current	10,395,000.00	-	10,395,000.00	10,250,710.02	_	10,250,710.02	COA,	30-11-2023		30-11-2023	30-11-2023		N/A A	Notice of Award
2003 Trento, Agusan del Sur 9 24NC0022: Construction of Multi- Purpose Building, Tagbayagan Housing,	Section		Competitive Bidding		30-11-2023	07-12-2023	21-12-2023		22-12-2023	28-12-2023	28-12-2023			12-02-2024	N/A	N/A	Government of the Philippines (current	9,900,000.00	_	9,900,000.00	9,779,889.02		9,779,889.02	NACAP,SCASBI COA,			30-11-2023			N/A A	Notice of Award Awarded with issued
ຄູ້ຄູ່ Rosario, Agusan del Sur ເຄິດ 24NC0023: Construction of Bank ເຄິດ Protection of Bahayan River, Near	Section	Yes	Competitive Bidding		30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023	06-02-2024		16-02-2024	N/A	N/A	Government of the Philippines (current	77,200,000.00	_	77,200,000.00	75,585,447.27		75,585,447.27	NACAP,SCASBI COA,			30-11-2023	30-11-2023		N/A A	Notice of Award Awarded with issued
Primary Road (NR) Cuevas – Bislig Road) Phase II P-4 Duranta Rarannav 24NC0024: Rehabilitation/ Reconstruction/Upgrading of Damaged	Section																year's budget) Government of the					-		NACAP, SCASBI	30-11-2023					N/A N	Notice of Award Awarded with issued
Paved Roads along NRI Cuevas-Bislig Rd - K1371 + 400 - K1371 + 961 Rd - K1371 + 400 - K1371 + 961 Rd - K1371 + 400 - K1371 + 961 Rd - K1371 + 400 - K1371 + 961 Reconstruction/Upgrading of Damaged	Section		Competitive Bidding		07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Philippines (current year's budget) Government of the	70,711,340.00	-	70,711,340.00	69,234,844.49	-	69,234,844.49	NACAP, SCASBI	07-12-2023		07-12-2023	07-12-2023	07-12-2023	N/A N	Notice of Award Awarded with issued
Paved Roads along Butuan City- Talacroan-Loreto-Venuela-Sta Insefa Rd 24NC0026: Rehabilitation/ 24NC0026: Rehabilitation/	Section		Competitive Bidding		07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023			12-02-2024	N/A	N/A	Philippines (current year's budget) Government of the	15,354,640.00	-	15,354,640.00	15,067,233.85	-	15,067,233.85	NACAP, SCASBI	07-12-2023		07-12-2023	07-12-2023		N/A N	Awarded with issued
Reconstruction/Upgrading of Damaged Reconstruction/Upgrading of Damaged Reconstruction/Upgrading of Damaged	Construction		Competitive Bidding		07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023		07-02-2024	12-02-2024	N/A	N/A	Philippines (current year's budget) Government of the	15,033,200.00	-	15,033,200.00	14,721,237.07		14,721,237.07	NACAP, SCASBI			07-12-2023	07-12-2023		N/A N	Awarded with issued
Babi-Barobo Rd - K1309 + (-402) - Babi-Barobo Rd - K1309 + (-402) - Question Question Question Description	Section		Competitive Bidding		07-12-2023	14-12-2023	27-12-2023		27-12-2023	29-12-2023	29-12-2023	06-02-2024		16-02-2024	N/A	N/A	Philippines (current year's budget) Government of the	78,895,505.00	-	78,895,505.00	78,090,000.00	-	78,090,000.00	COA, NACAP,SCASBI			07-12-2023			N/A N	Awarded with issued Awarded with issued
Riverbank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Trento, Anusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	76,397,463.73	-	76,397,463.73	COA, NACAP,SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Awarded with issued Notice of Award

Procurement Monitoring Report as of June 30, 2024

	1								Actual Procure	ement Activiti	es								ABC (PhP)		Contr	act Cost (PhP)					ate of Receipt o	f Invitation			
Code Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	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		Inspecti on & Accepta nce	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If	Remarks (Explaining changes from the APP)
24NC0029: Construction of Simulao River Bank Protection, Near Sta. Maria Bridge Approach "B", Upstream, Phase	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00	-	67,550,000.00	66,963,051.68	-	66,963,051.68	COA, NACAP,SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0030: Rehabilitation/ Major Repair of Permanent Bridges along Mambaos Br. 2 (B01832MN) along Butuan City-Talacogon-J oreto-Venuela-	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,540,075.28	-	11,540,075.28	COA, NACAP,SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0031: Rehabilitation/ Major Repair of Permanent Bridges along Kinawan Br. (B01831MN) along Butuan City-Talacogon-Loreto-Veruela-Sta	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	30-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,584,234.79	-	11,584,234.79	COA, NACAP,SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0032: Concreting of NRJ del Monte - Kidijay Limot Road leading to Canyoneering Adventure, Veruela, Agusan del Sur	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	30-12-2023	30-12-2023	06-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,007,032.16	-	48,007,032.16	COA, NACAP,SCASBI	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with issued Notice of Award
24NC0033: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of NRJ Rrow, 1 - Ritan-agan - Das-agan Road	Construction Section	No	Competitive Bidding	15-02-2024	19-02-2024	26-02-2024	11-03-2024	11-03-2024	13-03-2024	22-03-2024	22-03-2024	25-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,800,292.02	-	4,800,292.02	COA, NACAP,SCASBI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	N/A	Awarded with issued Notice of Award
24NC0034: Construction of Multi- Purpose Building, Barangay Ebro, San Francisco, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,890,000.00	-	10,890,000.00	10,839,098.04	-	10,839,098.04	COA, NACAP,SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0035: Construction (Completion) of Multi-Purpose Building at Barangay Patrocinio, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	01-04-2024	01-04-2024	02-04-2024	11-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,446,288.55	-	3,446,288.55	COA, NACAP,SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0036: Construction (Completion) of Multi-Purpose Building at Sitio Hubang, Barangay Poblacion, Bunawan, Anusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,457,586.07	-	3,457,586.07	COA, NACAP,SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0037: Construction (Completion) of Multi-Purpose Building at Barangay Sta. Isabel, Sta. Josefa, Agusan del Sur	Construction Section	No	Competitive Bidding	23-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	11-04-2024	11-04-2024	02-04-2024	11-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00	-	3,960,000.00	3,938,222.40	-	3,938,222.40	COA, NACAP,SCASBI	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	Awarded with issued Notice of Award
24NC0038: Construction/Improvement of Access Roads leading to Declared Tourism Destination of NRJ Daang Maharlika – Purok 6 – Purok 9 –	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,812,667.00	-	4,812,667.00	COA, NACAP,SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0039: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Baranoay Road in	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,441,759.47	-	14,441,759.47	COA, NACAP,SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0040: Concreting of Purok 5 to Sitio Kaliloan, Brgy, Poblacion FMR, Brgy. Poblacion, Bunawan, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-03-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	03-04-2024	18-04-2024	18-04-2024	19-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	9,867,782.95	-	9,867,782.95	COA, NACAP,SCASBI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Awarded with issued Notice of Award
24NC0041: Construction (Completion) of Multi-Purpose Building (Agusan del Sur 2nd DEO Building), Barangay Karans San Francisco, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	19-04-2024	22-04-2024	30-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,517,731.69	-	14,517,731.69	COA, NACAP,SCASBI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Awarded with issued Notice of Award
24NC0042: Construction (Completion) of Multi-Purpose Building at Barangay Del Monte, Veruela, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	19-04-2024	22-04-2024	30-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,937,921.40	-	2,937,921.40	COA, NACAP,SCASBI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Awarded with issued Notice of Award
24NC0043: Construction (Completion) of Multi-Purpose Building at Barangay Lapinigan, San Francisco, Agusan del Sui	Construction Section	NO	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	15-05-2024	15-05-2024	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00	-	3,465,000.00	3,433,327.04	-	3,433,327.04	COA, NACAP,SCASBI	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Awarded with issued Notice of Award
24NC0044: Construction of Rainwater Collectors System (RWCS),15 Location Sites of Agusan del Sur	Construction Section	NO	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	15-05-2024	15-05-2024	16-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	-	2,895,000.00	2,870,137.18	-	2,870,137.18	COA, NACAP,SCASBI	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Awarded with issued Notice of Award
24NC0045: Rehabilitation of Damaged Slope Protection of Adgawan River along Butuan City – Talacogon – Loreto	Construction Section	NO	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	75,865,963.72	-	75,865,963.72	COA, NACAP,SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0046: Construction of Flood Mitigation Structure along Adlayan Riverbank (Upstream), Agusan del Sur	Construction Section	NO	Competitive Bidding	23-04-2024	24-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	-	49,500,000.00	48,637,530.99	-	48,637,530.99	COA, NACAP,SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0047: Rehabilitation/Major Repair of Permanent Bridges – Anilao Br. (B01574MN) along Butuan City – Talaconon – Loreth – Veruela – Sta	Construction Section	NO	Competitive Bidding	23-04-2023	24-04-2024	03-05-2024	16-05-2024	16-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,165,000.00	-	4,165,000.00	4,040,034.47	-	4,040,034.47	COA, NACAP,SCASBI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Awarded with issued Notice of Award
24NC0049: Repair/Maintenance of DPWH Agusan del Sur 2nd DEO, Subcamp Building, Brgy. Sto. Tomas,	Maintenance Section	NO	Competitive Bidding	25-04-2024	26-04-2024	07-05-2024	20-05-2024	20-05-2024	21-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	295,370.06	295,370.06	-	COA, NACAP,SCASBI	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Awarded with issued Notice of Award
24NC050: Repair/Maintenance of DPWH Agusan del Sur 2nd District Engineering Office, Guardhouse Ruilding, Rrdy, Karaos, San Francisco	Maintenance Section	NO	Competitive Bidding	25-04-2024	26-04-2024	07-05-2024	20-05-2024	20-05-2024	21-05-2024	27-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	793,499.37	793,499.37	-	COA, NACAP,SCASBI	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	N/A	Awarded with issued Notice of Award
24NC0051: Repair/Maintenance of Lower Baobo Revetment 1 & 2, Brgy. Sampaguita, Veruela, Agusan del Sur (Phase T)	Maintenance Section	NO	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	23-05-2024	23-05-2024	24-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,953,000.00	6,953,000.00	-	6,847,794.88	6,847,794.88	-	COA, NACAP,SCASBI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
24NC0052: Construction of By-Pass and Diversion Roads of San Francisco (NR) Hubang – Sta. Ana – San Isidro) RvPass Road (Dann Maharlika	Construction Section	NO	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	23-05-2024	23-05-2024	24-05-2024	29-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	95,651,765.00	-	95,651,765.00	92,799,327.92	-	92,799,327.92	COA, NACAP,SCASBI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
24NC0053: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Butuan City - Talacogon - Loreta - Venuela - Sta	Construction Section	NO	Competitive Bidding	03-05-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	03-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	40,893,440.00	-	40,893,440.00	39,748,396.55	-	39,748,396.55	COA, NACAP,SCASBI	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		Awarded with issued Notice of Award
24hC0054: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaouita Road –	Construction Section	NO	Competitive Bidding	03-05-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	28-05-2024	03-06-2024	03-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,733,780.00	-	30,733,780.00	30,587,999.99	-	30,587,999.99	COA, NACAP,SCASBI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Awarded with issued Notice of Award
24NC0055: Concreting of Purok 10 Agpangon to Purok 11 Barangay Poblacion, La Paz, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-05-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	28-05-2024	03-06-2024	03-06-2024	05-06-2024	14-06-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,236,887.05	-	29,236,887.05	COA, NACAP,SCASBI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	Awarded with issued Notice of Award
24NC0056: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Simulao – Libertad – Imelda Road	Construction Section	NO	Competitive Bidding	03-05-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024	13-06-2024	24-06-2024	24-06-2024	25-06-2024	05-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,549,830.10	-	14,549,830.10	COA, NACAP,SCASBI	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	N/A	Awarded with issued Notice of Award
24NC0057: Repair/Maintenance of DPWH Agusan del Sur 2nd DEO Building – Subshop/Motorpool Building, Brgy. Karans, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	23-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	24-06-2024	24-06-2024	25-06-2024	05-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00			1,483,568.41	1,483,568.41	-	COA, NACAP,SCASBI	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Awarded with issued Notice of Award
															atal Contract Price o	of Procureme	ent Activities Conducted	1,530,250,410.00 27.110.684.15		1,520,697,410.00	1,503,139,725.85	9,420,232.72	1,493,719,493.13	1							

 Total Contract Price of Procurement Activities Conducted
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Procurement Monitoring Report as of June 30, 2024

									Actual Procur	ement Activi	ties								ABC (PhP)		Cont	ract Cost (PhP)				1	Date of Receipt o	of Invitation		
Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	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		Inspecti on & Accepta nce	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Roct Qual	Delivery/ Remarks Completi on/ (Explaining ch from the A (If
OING PROCUREMENT ACTIV	/ITIES																													
24NC0048: 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 Procurem Process
24NC0058: 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 Procurem Process
24NC0059: 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 Procurem Process
24NC0060: Construction (Completion) of Multi-Purpose Building, Purok 1, Barangay Lapinigan, 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 Procurem Process
24NC0061: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along NRJ Cuevas – Bislig Rd – K1394+695 – V1304±709_V1304±002_V1304±025	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 Procurem Process
24NC0062: Construction of Pedestrian Overpass at NRJ San Francisco – Bahi – 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 Procurem Process
24NC0063: 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 Procurem Process
24NC0064: 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 Procurem Process
24NC0065: 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 Procurem Process
24NC0066: Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along NRJ Cuevas – Bislig Road (S00464MN), Trento, Aqusan 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 Procurem Process
, , , , , , , , , , , , , , , , ,	1	1	1	1	1	1	1	1	1	1	1			1	otal Allotted Budge	t of On-going	g Procurement Activities	275,074,660.00	1,118,230.00	273,956,430.00	0.00	0.00	0.00	þ					i i	

Prepared by:







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			Is this						1	Actual P	Procurement A	ctivities Date of BAC				1				ABC (PhP)		co	ntract Cost (PhP)				1	Date of Receip	pt of Invitation		Dallingu (Remarks
Code (PAP) Procuremen	nt Project	PMO/End-User	an Early Procure ment	Mode of Procurement	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	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPLETED PROCUREMEN	NT ACTIVITIE		Activity?									Award			-																(If applicable)	L
23GNC0006-Procurem 0.040 0.040 0.040 0.040 0.020 0.040,	urteen (14) WH Agusan del neering Office in o; and Sub-Camps usefa, Agusan del ' February 1,	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 Operations 0.EAO Operations	Ised in DPWH-	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
24GNC0001-Purchasir the Repair/ Maintenar 0,0,0 Asphalt/Concrete Pave of Potholes and Sealing 20000010049100 Joints) along National Secondary Roads with exceptions/intermitter 2024 (115 Quarter)	ince of vement (Patching ing of Cracks and il Primary and h	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
24GNC0002-Purchasir the Painting/ Repaintin Pavement Markings (Center Line) using Rel 0 Center Line) using Rel Thermoplastic Pavem along National Priman Roads (PY 2024, 1st C	ting of No/Faded (Edge Line & eflectorized nent Markings ry & Secondary 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, 0, 20000010049100 0 0	ete/Steel Bridges ry and Secondary	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
4099000005400 0.EAO, 4099000005400 0.EAO 0.EAO	000 ltrs. Special in DPWH-Agusan ice 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
P.O. No. 024-02-004-1 various office supplies 0.EAO Agusan del Sur 2nd D Quarter of 2024	s for use in DPWH- DEO for 1st	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-005-1 31010710051700 0.EAO Preventive Maintenano CY 2024. P.O. No. 024-02-005-1	pplies/ materials nce of Genset for	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) Government of	5,600.00		5,600.00	5,300.00		5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
30020310232500 0.EAO 324227 assigned in Q Section.	or the use of Plate Number	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	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-007-1 various spare parts & 0.EAO 0.EAO	t repair for use in ith Plate No. LAA	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-008- Multifunction Inkjet Pr 30020310232900 0.EAO Personnel without prin Finance Management	Printer A4 for use Printer & One (1) inter assigned in	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-003- 6,650 ltrs. Diesoline u Vehicle SHI-115, SHI BO-J050, CDK-1061, J 123002, 151008 (NAV 20000010001700 SHI 104, SHR 321, K 0 Hydraulic Mounted Cr Dumptruck H3-6628, 311, Hydraulic Excava 218-463 assign in Mai	use for Service H-287, SHK-302, 151008 (TERRA), VARRA), 151010, KJK 439, SKC 923, rane 150102, Dumptruck Job ator & Road Roller	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-010- 4,300 ltrs. Unleaded C 1trs. 2T Oil use for Ge watts) and (2) Two St to maintain vegetation Maintenance Section	Gasoline and 215 enerator Set (8500 Stroke Grasscutter on control assign in	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-02-011- 500 ltrs. Special Gaso Four Stroke Grasscutt vegetation control, Se Motor Vehicle to trans and personnel assign Section.	bline use for (4) ter to maintain ervice Vehicle and sport materials in Maintenance	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) Government of	45,000.00	45,000.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
9.0. No. 024-03-012- Multifunction Inkjet Pr 0.EAO units assigned in Proc	Printer A4 & wired ment of defective curement 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	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	N/A	Awarded with issued Notice of Award
0.EAO P.O. No. 024-03-013-1 units Biometric Scann Recognition) Additiona be used in the District	ner (with Facial nal biometrics to tt 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	N/A	Awarded with issued Notice of Award
P.O. No. 024/03-014- Materials for the Repa of Asphalt/Concrete P. Primary and Secondar Purchasing of Material from approved quarry (Concessioner) and to DPWH Dumn Turk.	air/ Maintenance Pavement a) along National ary Roads als only direct y source	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-03-015- various spare parts us Vehicle Toyota Hilux 4 0 #: SHK-302 Model 20 Maintenance Section	ise for Service 4x4 Bearing Plate 006 assign in	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	N/A	Awarded with issued Notice of Award
Maintenance Section P.O. No. 02403-016- various spare parts us Vehicle Nissan Terra, 30021710015500 Bearing Plate Number 0.EA0 DPWH Property Code assigned in this Office various DPWH Project	- Procurement of ised for Service Model 2020 rr 151008 with Number H1-8667 ie/Inspection of	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	N/A	Awarded with issued Notice of Award
P.O. No. 024-03-017- Tire Tubeless & Batter Equipment Dumptruck JOB-311 and DPCN-H this office	ery Use for Heavy k with Plate No.	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	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	97,600.00	97,600.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-03-018- various spare parts Us 20000010049100 Equipment HINO DUM 0 Bearing Plate No. SAA H3-6628 assigned in 1 Section	Ised for Heavy MPTRUCK 500 A-6550 and DPCN	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 (current year's budget)	103,100.00	103,100.00		103,000.00	103,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

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										Actual P	rocurement A	ctivities								ABC (PhP)		c	ontract Cost (PhP)					Date of Recei	pt of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	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	со	Total	MODE	со	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	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	N/A	Awarded with issued Notice of Award
30021710010500 0.EAO	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	N/A	Awarded with issued Notice of Award
0, 20000010001700 0	P.O. No. 024-03-022- Procurement of 230 kls. 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	156,400.00	156,400.00		155,606.50	155,606.50		N/A	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	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 P.O. No. 024-03-025- Procurement of	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 Government of	47,817.00	47,817.00		47,635.00	47,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
0	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	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	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	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	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	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	N/A	Awarded with issued Notice of Award
U	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	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 Asphait/Concrete Pavement (Patching of Potholes and Sealing of Cacks & Joints) along National Primary and Secondary Roads with exceptions/intermittent sections. (FY 2024, 2nd Quarter) P.O. No. 024-04-032- Procurement of	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) Government of	960,648.78	960,648.78		960,380.00	960,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001800 0, 20000010001700 0	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	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	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.		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	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. P.O. No. 024-04-035- Procurement of		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) Government of	70,200.00	70,200.00		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
20000010001700 0	various spare parts Used for Mitsubishi Single Cab 4X2 Bearing Plate No. SHH- 287 with Engine #: 4D56UCZ3611, Chassis #: MMBENKA40CD9764, 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	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	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 Sertion.	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	N/A	Awarded with issued Notice of Award
20000010001700 0, 20000010001800 0, 20000010049100	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	N/A	Awarded with issued Notice of Award
20000010001700 0, 20000010001800 0, 20000010049100	P.O. No. 024-04-038- Procurement of Unleaded Gasoline and 2T Oil Use for Generator Set (8500 watts) and (2) Two Stroke Grasscutter to maintain vegetation control 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	03/272024	01-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	917,700.00	917,700.00		885,362.00	885,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001700 0	P.O. No. 024-04-039- Procurement of various construction materials for the Painting/Repainting of Guardrails along National Primary and 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	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	186,588.57	186,588.57		185,240.00	185,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010082800 0	P.O. No. 024-04-040- Procurement of various spare parts Used for Service Vehicle Isuzu Fuego Bearing Plate No. SHR-321 and DPCN H1-9293 Inspection of various DPWH Project assigned in this office.	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	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	56,370.00		56,370.00	56,170.00		56,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001700 0	P.O. No. 024-04-041- Procurement of various spare parts Used for Service Vehicle Nissan Bravado SHH 115 and DPCN H1-9007 Inspection of various DPWH project 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)	59,500.00	59,500.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001800	P.O. No. 024-04-042- Procurement of Tire Tubeless Use for L300 Mitsubishi BO-J050 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	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010001700	P.O. No. 024-04-043- Procurement of various Maintenance Tools for use of Maintenance Crew.	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	11-04-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's	484,714.65	484,714.65		482,048.00	482,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
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									Actual P	rocurement A	ctivities								ABC (PhP)		Cont	tract Cost (PhP)					Date of Receipt	of Invitation			
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	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	MODE	со то	al	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes e from the APP) e)
P.O. No. 024-04-044- Procurement of various Tools for Preventive 0 Maintenance is For use in conducting 0 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		71,925.00	471,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-04-045- Procurement of 4 pcs Tire Tubeless 115/R12 Used for Service Vehicle Suzuki Multicab Plate 0 No. 120110 and DPCN H1-9004 inspection of various DPWH project	1 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
assigned in Maintenance Section P.O. No. 024-04-046- Procurement of various spare parts Use for Service Vehicle Isuzu D-max ISI601 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
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. SAA-6550 and DPCN H3-6628 assigned in Waintenance Section.	2 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		89,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-04-048- Procurement of Calibration for Hi-Target GNSS RTK and Total Station For use in the survey activities in the Planning and Design	d 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
Section. 200001001700 P.O. No. 024-04-049- Procurement of various spare parts & repair Used for General repair of service vehicle L300 0000010001800 General repair of service vehicle L300 0 Mitsubishi BO-J050 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		06,094.47	206,094.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-04-050 Procument of 200001001800 Service Vehicle Mitsubishi Strada 2000010049100 Bearing Plate No. SHH-104 and DPCN H1-5528 Inspection of various DPWH 200001001700 project assigned in Maintenance	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)3,322.66	303,322.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Section. P.O. No. 024-04-051- Procurement of various spare parts and repair Use for 2000010001700 service vehicle AMMANN ARX16 Road 0 Roller Bearing DPWH #: 218-463, 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
P.O. No. 024-04-052- Procurement of 20000010082800 Tire Tubeless For use in the Planning & 0 Design Section, service vehicle Nissan Navara ZAB 8288.	e 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
P.O. No. 024-04-053- Procurement of 20000010010700 0 Parious materials For use in the Planning & Design Section CY 2024 activities-Bridge Management System P.O. No. 024-04-054- Procurement of	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) Government of	103,160.00		103,160.00 1	02,689.00		102,689.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20000010082800 various parts for the repair of 0 Photocopier For use in the Planning & Design Section P.O. No. 024-04-055- Procurement of	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	the Philippines (current year's budget) Government of	41,875.00		41,875.00	1,875.00		41,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
3002031023080 0.EAO The Tubeless For use in the service vehicle with Plate No. 150807 Toyota Hilux assigned in the Construction Section. 20000010051400 P.O. No. 024-05-056- Procurement of	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	the Philippines (continuing budget) Government of	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
0, 20000010009100 0, 20000010009100 PMS, MYPS & BMS activities. 2000001001020800 9.C. No. 024-05-057- Procurement of	PDS Supply &	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	23-04-2024	N/A	26-04-2024		26-04-2024	29-04-2024	29-04-2024		03-05-2024				the Philippines (current year's budget) Government of	322,983.60			19,753.76		319,753.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award Awarded with issued
0.EAO UPS For use in COA Unit. 0.EAO P.O. No. 024-05-058- Procurement of service vehicle with Plate No. 150807 Toyota Hillux assigned in the	Property Unit CS	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	26-04-2024		26-04-2024 29-04-2024	N/A N/A	29-04-2024			04-05-2024			the Philippines Government of the Philippines (continuing budget)	21,081.66		21,081.66	6,000.00		20,850.00	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	Awarded with issued Notice of Award
Construction Section. P.O. No. 024-05-059- Procurement of various office supplies For use in 0.EAO 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	1,115.00		241,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
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	5,350.00		65,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-05-061- Procurement of various spare parts & repair Used for Service Vehicle Toyota Hilux Bearing Plate No. SH1-258 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 3	15,172.61		345,172.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-05-062- Procurement of Sports Uniform for use in the DPWH 0.EAO DEC No. 024 06 062 Procurement of Dec No. 024 06 062 Procurement of	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	132,000.00		132,000.00	31,600.00		131,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
9.0. No. 024-06-063- Procurement of 10020310230800 0.EAO Service Vehicle Van 151005. P.O. No. 024-06-064- Procurement of	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 Government of	35,000.00		35,000.00	85,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
220102210558900 0.EAO DPWH 126th Anniversary. P.O. No. 024-06-065- Procurement of various spare parts For the use of	Property Unit	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	24-05-2024	N/A	27-05-2024		28-05-2024	29-05-2024	30-05-2024	31-05-2024					the Philippines (continuing Government of the Philippines	171,525.00			52,260.00		162,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award Awarded with issued
3/01/02/05/3900 0.EAO SHH 101 assigned in Quality Assurance Section P.O. No. 024-06-066- Procurement of Various spare parts For the use of		NO	Value Procurement	N/A	26-05-2024	N/A	29-05-2024			31-05-2024	03-06-2024		06-06-2024			10-07-2024	(continuing budget) Government of the Philippines	55,800.00			18,660.00		48,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Awarded with issued
0.EAO Service venice with a place fumber ZAC 2234 assigned in Quality Assurance Section. 90020510230800 various spare parts & repair For use in various spare parts & repair For use in	QAS Administrative	NO	Value Procurement Direct Contracting	N/A N/A	26-05-2024 28-05-2024	N/A N/A	29-05-2024 N/A	29-05-2024 N/A	30-05-2024 N/A	31-05-2024 N/A	03-06-2024		06-06-2024	10-06-2024	09-08-2024	09-08-2024	(continuing budget) Government of the Philippines	74,050.00			1,330.00		71,330.00	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	Notice of Award Awarded with issued
0.540 service vehicle VAN 151005. P.O. No. 024-06-068- Procurement of various spare parts & repair Used for 320102010557200 0.640 H1-6528 Inspection of various DPWH H1-6528 Inspection of various DPWH	Section	NO		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			(continuing Government of the Philippines (continuing budget)	15,441.16			15,441.16		15,441.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Notice of Award Awarded with issued Notice of Award
P.O. No. 024-06-069- Procurement of 32010210557200 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	69,000.00		69,000.00	58,930.00		68,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-06-070- Procurement of 30021510248800 Meal and Snack For use in Basic Life 0.EOA Support and Standard First Aid Training P.O. No. 024-06-071. Procurement of	g. 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	06,500.00		106,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
P.O. No. 024-06-071- Procurement of various spare parts. & repair Used for service vehicle Ford Ranger Bearing 0.EA0 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	31,850.00		381,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

		1							Actual P	rocurement A	ctivities								ABC (PhP)			Contract Cost (PhP)					Date of Recei	ot of Invitation			· · · · · · · · · · · · · · · · · · ·
Code (PAP) Procurement Project	PMO/End-Use	Is this an Early Procure ment Activity?	Mode of Procurement	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	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
P.O. No. 024-06-072- Procurement of Unleaded Gasoline and 2T Oil Use for common common common common common of the USO 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)	974,400.0	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
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	334,080.0	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
P.O. No. 024-06-074 Procurement of Special Gasoline Use for (4) Four 200001001800 Stroke Grassoutter to maintain and wegetation control, service vehicle and motor vehicle to transport materials and personnel assign in Maintenance Sertion.	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)	727,200.0	0 727,200.00		718,716.00	718,716.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
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)	878,970.0	0	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
· · · ·																	t of Procurement Activities	28,721,646.6	2 14,069,437.2	3 14,652,209.39											
																	ement Activities Conducted udget - Total Contract Price)	790.248.5	,		27,931,398.10	13,781,544.31	14,149,853.79	<u>)</u>							
																		750,240.5		1	1	1	3								
ONGOING PROCUREMENT ACTIVITIES	;																														
24CNC000E Procurement of Discoling	1	-	1	1		1	1	1	1				_		1	1			-			1	1	1		1			1		

ONGOING PROCUREMENT ACTIVITIES																												
 SHR 321, KGK 439, SKC 923, Hydraulic Mounted Crane 150102, Dumptruck H3- 6628, Dumptruck J0B 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 (Platching 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	j 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
24GNC0007-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	J 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	J 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 Allot	tted Budget of On-going Procurement Activities	17,018,700.00	17,018,700.00	0.00	0.00 0.00	0.00								







										A	Actual Procur	ement Activiti	es								ABC (PhP)		Co	ntract Cost (PhP)					Date of Receipt	of Invitation			
Code (PAP		Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	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/ Completio n	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	f Bid Evaluation	c	Delivery/ Completi on/ (E: Acceptan ce (If	Remarks Explaining changes from the APP)
CON	IPLET	ED PROCUREMENT ACT	IVITIES																														
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	
																			f Procurement Activities	0.0	0.00	0.00											
																			ent Activities Conducted et - Total Contract Price)	0.0	20		0.00	0.00	0.00	<u>)</u>							
																	our 2011162 (100	a Anotico obog		0.1		1	1	1	1								
ON	OINC	G PROCUREMENT ACTIV	ITIES																														
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 But	dget of On-goin	g Procurement Activities	0.0	0.00	0.00	0.00	0.00	0.00	D							









Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE San Francisco, Agusan del Sur, Region XIII



CERTIFICATION

This is to certify that this Office has no Consulting Services procured for the 1st 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 12th day of July 2024 at San Francisco, Agusan del Sur.

WILFRED R. VISAYA OIC - Assistant District Engineer BAC Chairperson

Noted:

BEN A SERNA District Engineer

R.13.12/BAC/JSH/TSE

