



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. P. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT
CIVIL WORKS
JANUARY TO JUNE, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1.) 17NA0001	Improvement/Widening of National Roads-Tertiary - Road Widening -Pandanon-Magallanes Road K1216+(-536) – K1217+100, (S00398MN), Magallanes, Agusan del Norte	Construction Section	Public Bidding	28-Oct-16	28-Oct-16	09-Nov-16	16-Feb-17	16-Feb-17	16-Feb-17	22-Feb-17	31-Mar-17	06-Apr-17	11-Apr-17		
2.) 17NA0002	Improvement/Widening of National Roads-Tertiary Road- Road Widening Including Drainage, Paving of Shoulder and RROW Acquisition along Agusan-Malaybalay Road, K1271+(-)756-K1271+ (-) 041, K1271+199-K1271+984, (S00397MN), Las Nieves, Agusan del Norte 2ND L.D	Construction Section	Public Bidding	28-Oct-16	28-Oct-16	09-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	25-Nov-16	31-Mar-17	06-Apr-17	11-Apr-17		
3.) 17NA0003	Construction of Missing Gaps connecting National Road including ROW, Bdry. Bukidnon, Agusan del Norte, Buenavista (Lawan-lawan Section), Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	02-Nov-16	02-Nov-16	10-Nov-16	06-Dec-16	06-Dec-16	06-Dec-16	12-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		
4.) 17NA0004	Concreting/Rehabilitation/Improvement of Local Road, Brgy. 4, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	02-Nov-16	10-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	07-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		
5.) 17NA0005	Concreting/Rehabilitation/Improvement of Road in Brgy. 5, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	02-Nov-16	10-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	03-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		
6.) 17NA0006	Concreting/Rehabilitation/Improvement of Road in Brgy. 7, Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	04-Nov-16	10-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	10-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		
7.) 17NA0007	Concreting/Rehabilitation/Improvement of Road in Brgy. San Isidro, Kitcharao, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	04-Nov-16	10-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	05-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		
8.) 17NA0008	(Re-ad) - Improvement/Widening of National Roads – Secondary, Nasipit Port Road, Nasipit, Agusan del Norte, K1263+(-)691-K1263+575 (S00392MN), Nasipit, Agusan del Norte	Construction Section	Public Bidding	08-Nov-16	Dec. 2, 2017	15-Nov-16	19-Apr-17	19-Apr-17	19-Apr-17	22-Apr-17	15-May-17	17-May-17	25-May-17		
9.) 17NA0009	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Construction of Concrete Lined Canal along Butuan-Cagayan de Oro -Iligan (Agusan-Misamis Oriental Road), K1266+558.51 – K1266+960, (S00391MN), Nasipit, Agusan del Norte	Construction Section	Public Bidding	08-Nov-16	09-Nov-16	15-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	05-Dec-16	April 3, 2017	06-Apr-17	April 12, 2017		
10.) 17NA0010	Construction/Improvement of Multi-Purpose Building, Brgy. Jagupit, Santiago, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	09-Nov-16	15-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	05-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17		

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2017

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
1.)	FY 2017 RA 10924 Regular 2017 Current	44,095,311.90	0	44,095,311.90	40,546,884.04	0	40,546,884.04	DATREBIL CONSTRUCTION & SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	Oct. 24, 2016	1. Nov. 3, 2016 2. Nov. 4, 2016 3. Nov. 7, 2016	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	
2.)	FY 2017 RA 10924 Regular 2017 Current	45,104,041.14	0	45,104,041.14	42,754,120.00	0	42,754,120.00	LEGACY CONSTRUCTION/JD-RG CONSTRUCTION CORPORATION, JV	1. COA 2. PICE 3. AGTASI	Oct. 24, 2016	1. Nov. 3, 2016 2. Nov. 4, 2016 3. Nov. 7, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	
3.)	FY 2017 RA 10924 Regular 2017 Current	42,574,605.87	0	42,574,605.87	40,330,924.14	0	40,330,924.14	FFJJ CONSTRUCTION/JD-RG CONSTRUCTION CORPORATION, JV	1. COA 2. PICE 3. AGTASI	December 1, 2016	1. Nov. 4, 2016 2. Nov. 3, 2016 3. Nov. 4, 2016	1. Nov. 29, 2016 2. Nov. 29, 2016 2. Nov. 29, 2016	1. Nov. 29, 2016 2. Nov. 29, 2016 2. Nov. 29, 2016	1. Nov. 29, 2016 2. Nov. 29, 2016 2. Nov. 29, 2016	1. Nov. 29, 2016 2. Nov. 29, 2016 2. Nov. 29, 2016	
4.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,881,000.00	0	1,881,000.00	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 4, 2016 2. Nov. 3, 2016 3. Nov. 4, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	
5.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,879,610.00	0	1,879,610.00	TRIPLE EIGHT ENGINEERING & SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Nov. 4, 2016 2. Nov. 3, 2016 3. Nov. 4, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	1. Nov. 23, 2016 2. Nov. 23, 2016 2. Nov. 29, 2016	
6.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,880,010.00	0	1,880,010.00	BN BUILDERS AND CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 7, 2016 2. Nov. 7, 2016 3. Nov. 7, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	
7.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,881,000.00	0	1,881,000.00	BN BUILDERS AND CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 7, 2016 2. Nov. 7, 2016 3. Nov. 7, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	1. Nov. 24, 2016 2. Nov. 24, 2016 3. Nov. 29, 2016	
8.)	FY 2017 RA 10924 Regular 2017 Current	29,461,746.110	0	29,461,746.110	24,046,239.43	0	24,046,239.43	C'ZARLES CONSTRUCTION & SUPPLY	1. COA 2. PICE 3. AGTASI	November 2, 2016	1. Dec. 6, 2016 2. Dec. 6, 2016 3. Dec. 6, 2016	1. April 12, 2017 2. April 12, 2017 3. April 12, 2017	1. April 12, 2017 2. April 12, 2017 3. April 12, 2017	1. April 12, 2017 2. April 12, 2017 3. April 12, 2017	1. April 12, 2017 2. April 12, 2017 3. April 12, 2017	
9.)	FY 2017 RA 10924 Regular 2017 Current	8,499,240.00	0	8,499,240.00	8,043,680.00	0	8,043,680.00	HEXAMINDZ CORPORATION	1. COA 2. PICE 3. AGTASI	November 2, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	
10.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,880,600.00	0	1,880,600.00	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4.	-	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
11.) 17NA0011	Construction/Improvement of Multi-Purpose Building, Brgy. Colorado, Jabonga, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	09-Nov-16	15-Nov-16	05-Dec-16	05-Dec-16	05-Dec-16	13-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
12.) 17NA0012	Completion/Repair/Rehabilitation of Multi-Purpose Building, Buhang Elementary School, Brgy. Buhang, Magallanes, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	09-Nov-16	15-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	06-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
13.) 17NA0013	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Manoligao, Carmen , Agusan del Norte	Construction Section	Public Bidding	-	09-Nov-16	15-Nov-16	29-May-16	29-May-16	29-May-16	01-Jun-17	28-Jun-17	03-Jul-17	08-Jul-17			
14.) 17NA0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems ~ Rechanneling of Puyo River, Brgy. Bangonay, Magsaysay and Cuyago, Jabonga, Agusan del Norte	Construction Section	Public Bidding	11-Nov-16	12-Nov-16	21-Nov-16	29-May-16	29-May-16	29-May-16	13-Jul-17	28-Jun-17	03-Jul-17	08-Jul-17			
15.) 17NA0015	Construction of Missing Gaps connecting National Roads, including ROW, Agusan-Bukidnon Road, Agusan del Norte, Buenavista, Agusan del Norte	Construction Section	Public Bidding	11-Nov-16	12-Nov-16	21-Nov-16	02-Mar-17	02-Mar-17	02-Mar-17	14-Mar-17	28-Mar-17	05-Apr-17	07-Apr-17			
16.) 17NA0016	Improvement of Roads (with Box Culvert), Brgy. Antonio Luna, Cabadbaran city, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	11-Nov-16	12-Nov-16	21-Nov-16	15-Dec-16	15-Dec-16	15-Dec-16	21-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
17.) 17NA0017	Concreting/Rehabilitation/Improvement of Road in Brgy. Sto. Niño, Magallanes, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	16-Nov-16	23-Nov-16	05-Dec-16	05-Dec-16	05-Dec-16	13-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
18.) 17NA0018	Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis), Tertiary- Road Upgrading (Unpaved to Paved) along Buenavista- Bunaguil Road, K1269+265-K1271+178, Buenavista, Agusan del Norte	Construction Section	Public Bidding	23-Nov-16	24-Nov-16	01-Dec-16	23-Feb-17	23-Feb-17	23-Feb-17	16-Mar-17	31-Mar-17	06-Apr-17	11-Apr-17			
19.) 17NA0019	Construction/Rehabilitation/Improvement of Seawall in Brgy. Sta. Ana, Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	01-Dec-16	09-Dec-16	21-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
20.) 17NA0020	Improvement of Roads (with Drainage Canal), Brgy. Cahayagan, Carmen, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	01-Dec-16	09-Dec-16	21-Dec-16	21-Dec-16	21-Dec-16	20-Dec-16	06-Feb-17	08-Feb-17	10-Feb-17			
21.) 17NA0021	Re-Ad) Improvement/Construction of River Dike along Cabadbaran River, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	26-Apr-17	25-Apr-17	03-May-17	30-May-17	30-May-17	30-May-17	05-Jul-17	-	-	-			
22.) 17NA0022	Construction of Lake-Mainit-Tubay River/Kalinawan River Flood Control Structures, Jabonga, Santiago, Tubay, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	05-Dec-16	06-Dec-16	15-Dec-16	-	-	-	-	-	-	-			
23.) 17NA0023	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Construction of Road Slope Protection Structure Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), (S00391MN), K1265+652 – K1265+780, Nasipit, Agusan del Norte	Construction Section	Public Bidding	05-Dec-16	06-Dec-16	15-Dec-16	23-Feb-17	23-Feb-17	23-Feb-17	27-Feb-17	31-Mar-17	06-Apr-17	11-Apr-17			

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
11.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,880,800.00	0	1,880,800.00	TRIPLE EIGHT ENGINEERING & SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Dec. 1, 2016 2. Dec. 1, 2016 3. Dec. 1, 2016	1. Dec. 1, 2016 2. Dec. 1, 2016 3. Dec. 1, 2016	1. Dec. 1, 2016 2. Dec. 1, 2016 3. Dec. 1, 2016	1. Dec. 1, 2016 2. Dec. 1, 2016 3. Dec. 1, 2016	
12.)	FY 2017 RA 10924 Regular 2017 Current	990,000.00	0	990,000.00	940,400.00	0	940,400.00	DATREBIL CONSTRUCTION & SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	
13.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,598,850.00	0	1,598,850.00	HMARI CONSTRUCTION SERVICES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	
14.)	FY 2017 RA 10924 Regular 2017 Current	48,144,740.43	0	48,144,740.43	43,817,112.36	0	43,817,112.36	EQUI-PARCO CONSTRUCTION CO.	1. COA 2. PICE 3. AGTASI	November 16, 2016	1. Nov. 15, 2016 2. Nov. 15, 2016 3. Nov. 15, 2016	1. May 22, 2017 2. May 22, 2017 3. May 22, 2017	1. May 22, 2017 2. May 22, 2017 3. May 22, 2017	1. May 22, 2017 2. May 22, 2017 3. May 22, 2017	1. May 22, 2017 2. May 22, 2017 3. May 22, 2017	
15.)	FY 2017 RA 10924 Regular 2017 Current	5,030,692.66	0	5,030,692.66	4,772,108.21	0	4,772,108.21	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	November 16, 2016	1. Nov. 15, 2016 2. Nov. 15, 2016 3. Nov. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	
16.)	FY 2017 RA 10924 Regular 2017 Current	5,445,000.00	0	5,445,000.00	5,172,750.00	0	5,172,750.00	TRIPLE EIGHT ENGINEERING & SUPPLY	1. COA 2. PICE 3. AGTASI	November 16, 2016	1. Nov. 15, 2016 2. Nov. 15, 2016 3. Nov. 15, 2016	1. Dec. 5, 2016 2. Dec. 5, 2016 3. Dec. 5, 2016	1. Dec. 5, 2016 2. Dec. 5, 2016 3. Dec. 5, 2016	1. Dec. 5, 2016 2. Dec. 5, 2016 3. Dec. 5, 2016	1. Dec. 5, 2016 2. Dec. 5, 2016 3. Dec. 5, 2016	
17.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,881,000.00	0	1,881,000.00	DATREBIL CONSTRUCTION & SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 23, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	
18.)	FY 2017 RA 10924 Regular 2017 Current	37,873,992.71	0	37,873,992.71	35,977,252.66	0	35,977,252.66	ROIM BUILDERS AND CONSTRUCTION SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	November 18, 2016	1. Nov. 25, 2016 2. Nov. 25, 2016 3. Nov. 25, 2016	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	
19.)	FY 2017 RA 10924 Regular 2017 Current	4,771,338.03	0	4,771,338.03	4,532,770.00	0	4,532,770.00	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 14, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 14, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 14, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 14, 2016	
20.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,881,000.00	0	1,881,000.00	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI	-	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 13, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 13, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 13, 2016	1. Dec. 13, 2016 2. Dec. 9, 2016 3. Dec. 13, 2016	
21.)	FY 2017 RA 10924 Regular 2017 Current	48,692,843.17	0	48,692,843.17	-	0	-	-	1. COA 2. PICE 3. AGTASI	December 1, 2016	1. April 27, 2017 2. April 26, 2017 3. April 27, 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	Issued Notice of Post Disqualification to LCB.
22.)	FY 2017 RA 10924 Regular 2017 Current	47,822,529.08	0	47,822,529.08	-	0	-	-	1. COA 2. PICE 3. AGTASI	December 1, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Dec. 22, 2016 2. Dec. 21, 2016 3. Dec. 22, 2016	1. Dec. 22, 2016 2. Dec. 21, 2016 3. Dec. 22, 2016	1. Dec. 22, 2016 2. Dec. 21, 2016 3. Dec. 22, 2016	1. Dec. 22, 2016 2. Dec. 21, 2016 3. Dec. 22, 2016	Change of Implementing Unit being part of Multi-Year Obligational Authority (MYOA)
23.)	FY 2017 RA 10924 Regular 2017 Current	29,266,011.00	0	29,266,011.00	22,150,000.00	0	22,150,000.00	BLIMEX CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	December 1, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 8, 2016	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 22, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 22, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 22, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 22, 2017 4. Feb. 20, 2017	

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24.) 17NA0024	Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge – Sayadion Bridge (B00831MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	05-Dec-16	06-Dec-16	15-Dec-16	06-Mar-17	06-Mar-17	06-Mar-17	21-Apr-17	27-Apr-17	09-May-17	10-May-17		
25.) 17NA0025	Construction and Maintenance of Bridges along National Roads – Replacement of Permanent Weak Bridges, Mina-ano Bridge (B00848MN) along Daang Maharlika (Surigao-Agusan Section), RTR, Agusan del Norte	Construction Section	Public Bidding	06-Dec-16	07-Dec-16	15-Dec-16	16-Feb-17	16-Feb-17	16-Feb-17	17-Mar-17	17-Mar-17	21-Mar-17	23-Mar-17		
26.) 17NA0026	Construction/Rehabilitation/Improvement of Magallanes River Diike, Magallanes, Agusan del Norte	Construction Section	Public Bidding	06-Dec-16	07-Dec-16	15-Dec-16	24-Feb-17	24-Feb-17	24-Feb-17	18-Mar-17	23-Mar-17	27-Mar-17	29-Mar-17		
27.) 17NA0027	Construction and Maintenance of Bridges along National Roads – Replacement of Permanent Weak Bridges, Capudlosan Bridge (B00846MN) along Daang Maharlika (Surigao-Agusan Section), RTR, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	21-Feb-17	21-Feb-17	21-Feb-17	17-Mar-17	17-Mar-17	21-Mar-17	23-Mar-17		
28.) 17NA0028	Construction and Maintenance of Bridges along National Roads – Replacement of Permanent Weak Bridges, Humilog Bridge (B00847MN) along Daang Maharlika (Surigao-Agusan Section), RTR, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	22-Feb-17	22-Feb-17	22-Feb-17	08-Mar-17	21-Mar-17	23-Mar-17	28-Mar-17		
29.) 17NA0029	Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge – Sanghan Bridge (B00845MN) along Daang Maharlika (Surigao-Agusan Section), Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	24-Feb-17	24-Feb-17	24-Feb-17	18-Mar-17	23-Mar-17	27-Mar-17	29-Mar-17		
30.) 17NA0030	(Re-Ad) Rehab./Reconstruction of National Roads with Slips, Slope Collapse and Landslide (Tertiary) along Buenavista-Bunagult Road, k1272+200-k1272+300, k1272+460-k1272+600, k1272+680-k1272+747, (S00396MN), Buenavista, Agusan del Norte 2nd L.D	Construction Section	Public Bidding	07-Dec-16	25-Apr-17	03-May-17	-	-	-	-	-	-	-		
31.) 17NA0031	Rehab./Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary, Construction of Road Slope Protection Structure-Agusan - Malaybalay Road, k1274+200-k1274+374, (S00397MN), Buenavista, Agusan del Norte 2nd L.D	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	30-Jun-16	30-Jun-16	30-Jun-16	-	-	-	-		
32.) 17NA0032	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Agusan-Bukidnon Road, K1261+520-K1261+578.85, K1261+607.81-K1261+740, K1261+920-K1261+982.77, K1262+000-K1262+040, K1262+080-K1262+140, K1262+190-K1262+250 (S00395MN), Buenavista, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	19-Apr-17	19-Apr-17	19-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17		

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2017

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
24.)	FY 2017 RA 10924 Regular 2017 Current	14,920,602.74	0	14,920,602.74	13,854,209.19	0	13,854,209.19	WDM CONSTRUCTION & SUPPLIES	1. COA 2. PICE 3. AGTASI 4. CCW	December 1, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	
25.)	FY 2017 RA 10924 Regular 2017 Current	32,498,401.95	0	32,498,401.95	27,230,134.61	0	27,230,134.61	A. T. DUMLAO CONSTRUCTION, INC.	1. COA 2. PICE 3. AGTASI 4. CCW	December 2, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	1. Feb. 10, 2017 2. Feb. 10, 2017 3. Feb. 10, 2017 4. Feb. 10, 2017	
26.)	FY 2017 RA 10924 Regular 2017 Current	43,349,250.00	0	43,349,250.00	40,830,846.30	0	40,830,846.30	ARQ BUILDERS	1. COA 2. PICE 3. AGTASI 4. CCW	December 2, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	
27.)	FY 2017 RA 10924 Regular 2017 Current	38,609,963.89	0	38,609,963.89	36,670,138.56	0	36,670,138.56	GICAR CONSTRUCTION, INC.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	
28.)	FY 2017 RA 10924 Regular 2017 Current	37,265,726.73	0	37,265,726.73	35,186,077.49	0	35,186,077.49	EQUI-PARCO CONSTRUCTION CO.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	
29.)	FY 2017 RA 10924 Regular 2017 Current	29,171,415.26	0	29,171,415.26	26,487,495.20	0	26,487,495.20	ARQ BUILDERS	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	
30.)	FY 2017 RA 10924 Regular 2017 Current	42,733,709.42	0	42,733,709.42	-	-	-	-	1. COA 2. PICE 3. AGTASI	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	1. May. 26 2017 2. May. 26 2017 3. May. 26 2017	Scheduled bid opening on July 21, 2017
31.)	FY 2017 RA 10924 Regular 2017 Current	39,435,737.16	0	39,435,737.16	-	-	-	-	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. March 17, 2017 2. June 22, 2017 3. June 22, 2017 4. March 17, 2017	1. March 17, 2017 2. June 22, 2017 3. June 22, 2017 4. March 17, 2017	1. March 17, 2017 2. June 22, 2017 3. June 22, 2017 4. March 17, 2017	1. March 17, 2017 2. June 22, 2017 3. June 22, 2017 4. March 17, 2017	Post-Qualification on proces
32.)	FY 2017 RA 10924 Regular 2017 Current	43,314,526.46	0	43,314,526.46	33,318,821.06	0	33,318,821.06	FFJ CONSTRUCTION	1. COA 2. PICE 3. AGTASI	Dec. 2, 2016	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. April 12, 2017 2. April 11, 2017 3. April 11, 2017	1. April 12, 2017 2. April 11, 2017 3. April 11, 2017	1. April 12, 2017 2. April 11, 2017 3. April 11, 2017	1. April 12, 2017 2. April 11, 2017 3. April 11, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
33.) 17NA0033	Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge – Baleguian Bridge (B00830MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	23-Feb-17	23-Feb-17	23-Feb-17	16-Mar-17	20-Mar-17	22-Mar-17	24-Mar-17		
34.) 17NA0034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Sta. Ana River, Tubay, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	06-Mar-17	06-Mar-17	06-Mar-17	11-Mar-17	22-Mar-17	27-Mar-17	29-Mar-17		
35.) 17NA0035	Construction/Rehabilitation/Improvement of Flood Control Structure, Brgy. Poblacion, Tubay, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	21-Feb-17	21-Feb-17	21-Feb-17	18-Mar-17	22-Mar-17	24-Mar-17	28-Mar-17		
36.) 17NA0036	Improvement of Road (with Box Culvert), Brgy. Baleguian, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Dec-16	16-Dec-16	16-Feb-17	16-Feb-17	16-Feb-17	22-Feb-17	27-Feb-17	03-Mar-17	07-Mar-17		
37.) 17NA0037	Construction/Upgrading/Rehab. of Drainage along National Roads-Tertiary along Buenavista – Bunaguit Road, Buenavista, Agusan del Norte 2nd L.D., k1262+000-k1263+179, k1271+000-k1271+880, k1272+000-k1272+100, (S00396MN).	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	-	-	-	-	-	-	-		
38.) 17NA0038	Construction/Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations, NRJ Tagcatong-Vinapor Road Carmen leading to Jurassic Beach Resort, Bolihon Beach Resort, Divata Cave, The Rockin Bolihon, Top of the Carmen, Carmen, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	08-Dec-16	16-Dec-16	24-Feb-17	24-Feb-17	24-Feb-17	18-Mar-17	20-Mar-17	23-Mar-17	25-Mar-17		
39.) 17NA0039	Construction of Flood Control Project in Karakan Cabadbaran River, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	08-Dec-16	09-Dec-16	16-Dec-16	29-May-17	29-May-17	29-May-17	09-Jun-17	28-Jun-17	03-Jul-17	08-Jul-17		
40.) 17NA0040	Off-Carriageway Improvement including Drainage (Primary), Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), Agusan del Norte, K1250+(-542) – K1252+605, K1254+000 – K1254+857, (S00391MN), Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	08-Dec-16	09-Dec-16	16-Dec-16	08-May-17	08-May-17	08-May-17	12-May-17	30-May-17	06-Jun-17	10-Jun-17		
41.) 17NA0041	Construction/Improvement of Multi-Purpose Building in Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	28-Feb-17	28-Feb-17	28-Feb-17	02-Mar-17	06-Apr-17	10-Apr-17	12-Apr-17		
42.) 17NA0042	Construction/Improvement of Multi-Purpose Building in Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	28-Feb-17	28-Feb-17	28-Feb-17	04-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
43.) 17NA0043	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Bayabas, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	28-Feb-17	28-Feb-17	28-Feb-17	03-Mar-17	06-Apr-17	10-Apr-17	12-Apr-17		
44.) 17NA0044	Construction/Improvement of Multi-Purpose Building in Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	02-Mar-17	02-Mar-17	02-Mar-17	20-Mar-17	24-Mar-17	28-Mar-17	30-Mar-17		

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2017

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
33.)	FY 2017 DPWH Infrastructure Program Based on GAA	23,297,521.46	0	23,297,521.46	22,098,059.98	0	22,098,059.98	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	
34.)	FY 2017 DPWH Infrastructure Program Based on GAA	39,083,715.27	0	39,083,715.27	37,095,858.77	0	37,095,858.77	ADFIL CORPORATION	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	1. Feb. 23, 2017 2. Feb. 28, 2017 3. Feb. 28, 2017 4. Feb. 28, 2017	
35.)	FY 2017 DPWH Infrastructure Program Based on GAA	44,025,000.00	0	44,025,000.00	39,622,070.80	0	39,622,070.80	GICAR CONSTRUCTION, INC.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	
36.)	FY 2017 DPWH Infrastructure Program Based on GAA	4,950,000.00	0	4,950,000.00	4,702,312.05	0	4,702,312.05	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	
37.)	FY 2017 DPWH Infrastructure Program Based on GAA	32,743,212.06	0	32,743,212.06	-	0	-	-	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. March 17 2017 2. March 17 2017 3. March 17 2017 4. March 17 2017	1. March 17 2017 2. March 17 2017 3. March 17 2017 4. March 17 2017	1. March 17 2017 2. March 17 2017 3. March 17 2017 4. March 17 2017	1. March 17 2017 2. March 17 2017 3. March 17 2017 4. March 17 2017	Awaiting approval to Request for unlocking @ CWA
38.)	FY 2017 RA 10924 Regular 2017 Current	37,635,000.00	0	37,635,000.00	35,762,140.32	0	35,762,140.32	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 2, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	1. Feb. 21, 2017 2. Feb. 28, 2017 3. Feb. 20, 2017 4. Feb. 28, 2017	
39.)	FY 2017 RA 10924 Regular 2017 Current	43,948,605.00	0	43,948,605.00	40,919,550.79	0	40,919,550.79	TRIPARCO DEVELOPMENT CORP.	1. COA 2. PICE 3. AGTASI 4. CCW	Dec. 5, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. June 1, 2017 2. June 1, 2017 3. June 1, 2017 4. June 1, 2017	1. June 1, 2017 2. June 1, 2017 3. June 1, 2017 4. June 1, 2017	1. June 1, 2017 2. June 1, 2017 3. June 1, 2017 4. June 1, 2017	1. June 1, 2017 2. June 1, 2017 3. June 1, 2017 4. June 1, 2017	
40.)	FY 2017 RA 10924 Regular 2017 Current	49,690,500.00	0	49,690,500.00	38,260,356.51	0	38,260,356.51	BLIMEX CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	Dec. 5, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. April 24, 2017 2. April 24, 2017 3. April 24, 2017	1. April 24, 2017 2. April 24, 2017 3. April 24, 2017	1. April 24, 2017 2. April 24, 2017 3. April 24, 2017	1. April 24, 2017 2. April 24, 2017 3. April 24, 2017	
41.)	FY 2017 RA 10924 Regular 2017 Current	4,950,000.00	0	4,950,000.00	4,503,900.66	0	4,503,900.66	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017	
42.)	FY 2017 RA 10924 Regular 2017 Current	4,950,000.00	0	4,950,000.00	4,789,033.69	0	4,789,033.69	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	
43.)	FY 2017 RA 10924 Regular 2017 Current	2,970,000.00	0	2,970,000.00	2,748,597.42	0	2,748,597.42	HEXAMINDZ CORPORATION	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	
44.)	FY 2017 RA 10924 Regular 2017 Current	2,970,000.00	0	2,970,000.00	2,880,693.91	0	2,880,693.91	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
45.) 17NA0045	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	28-Feb-17	28-Feb-17	28-Feb-17	16-Mar-17	22-Mar-17	24-Mar-17	28-Mar-17		
46.) 17NA0046	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Mahaba, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	28-Feb-17	28-Feb-17	28-Feb-17	18-Mar-17	22-Mar-17	24-Mar-17	28-Mar-17		
47.) 17NA0047	Completion/Repair/Rehabilitation of Multi-Purpose Building, Brgy. 8,, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	23-Feb-17	23-Feb-17	23-Feb-17	04-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
48.) 17NA0048	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. 2, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	22-Feb-17	22-Feb-17	22-Feb-17	04-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
49.) 17NA0049	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Ata-atahon, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	22-Feb-17	22-Feb-17	22-Feb-17	24-Feb-17	15-Mar-17	17-Mar-17	20-Mar-17		
50.) 17NA0050	(Re-ad) Construction/Improvement of Multi-Purpose Building in Brgy. Panaytayon, Remedios T. Romualdez, Agusan del Norte	Construction Section	Public Bidding	-	16-Jan-17	20-Jan-17	14-Feb-17	14-Feb-17	14-Feb-17	20-Feb-17	24-Feb-17	28-Feb-17	06-Mar-17		
51.) 17NA0051	Construction/Improvement of Multi-Purpose Building (ABC Hall), Brgy. Poblacion 1, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	22-Feb-17	22-Feb-17	22-Feb-17	08-Mar-17	21-Mar-17	23-Mar-17	25-Mar-17		
52.) 17NA0052	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. San Agustin, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	24-Feb-17	24-Feb-17	24-Feb-17	04-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
53.) 17NA0053	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. 8, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	22-Feb-17	22-Feb-17	22-Feb-17	05-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
54.) 17NA0054	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Tagbongabong, RTR, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	23-Feb-17	23-Feb-17	23-Feb-17	05-Apr-17	06-Apr-17	10-Apr-17	12-Apr-17		
55.) 17NA0055	Completion/Repair/Rehabilitation of Multi-Purpose Building in Brgy. Bunga, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	09-Dec-16	16-Dec-16	16-Feb-17	16-Feb-17	16-Feb-17	22-Feb-17	27-Feb-17	02-Mar-17	06-Mar-17		
56.) 17NA0056	Construction of Cabadbran Medical Center, Brgy. Mabini, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	08-Dec-16	09-Dec-16	16-Dec-16	-	-	-	-	-	-	-		
57.) 17NA0057	Construction of Missing Gaps connecting National Roads, including ROW at Cabadbaran-Putting Bato-Lanuza Road, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	07-Dec-16	09-Dec-16	16-Dec-16	21-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	03-Apr-17	19-Apr-17	21-Apr-17		
58.) 17NA0058	Construction/Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations, Nasipit-Buenavista-Masao Port Coastal Road (Bridge Construction, Sacol Bridge), Buenavista, Agusan del Norte	Construction Section	Public Bidding	03-Feb-17	03-Feb-17	10-Feb-17	27-Apr-17	27-Apr-17	27-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17		

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
45.)	FY 2017 RA 10924 Regular 2017 Current	2,970,000.00	0	2,970,000.00	2,748,597.42	0	2,748,597.42	HEXAMINDZ CORPORATION	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	
46.)	FY 2017 RA 10924 Regular 2017 Current	2,970,000.00	0	2,970,000.00	2,748,597.42	0	2,748,597.42	HEXAMINDZ CORPORATION	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017	
47.)	FY 2017 RA 10924 Regular 2017 Current	1,485,000.00	0	1,485,000.00	1,297,868.12	0	1,297,868.12	BN BUILDERS CONSTRUCTION & SUPPLIES	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 20, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	
48.)	FY 2017 RA 10924 Regular 2017 Current	1,485,000.00	0	1,485,000.00	1,297,730.95	0	1,297,730.95	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	
49.)	FY 2017 RA 10924 Regular 2017 Current	1,485,000.00	0	1,485,000.00	1,297,980.81	0	1,297,980.81	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 17, 2017 4. Feb. 17, 2017	
50.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,880,000.00	0	1,880,000.00	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 14, 2016	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	1. Feb. 21, 2017 2. Feb. 20, 2017 3. Feb. 20, 2017 4. Feb. 20, 2017	
51.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,881,000.00	0	1,881,000.00	BLEMIX CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	
52.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,839,080.92	0	1,839,080.92	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017 4. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017 4. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017 4. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017 4. Feb. 21, 2017	
53.)	FY 2017 RA 10924 Regular 2017 Current	990,000.00	0	990,000.00	942,604.88	0	942,604.88	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 14, 2016 4.	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	1. Feb. 17, 2017 2. Feb. 17, 2017 3. Feb. 16, 2017 4. Feb. 17, 2017	
54.)	FY 2017 RA 10924 Regular 2017 Current	990,000.00	0	990,000.00	942,566.07	0	942,566.07	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Dec. 14, 2016 2. Dec. 14, 2016 3. Dec. 14, 2016	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017	1. Feb. 21, 2017 2. Feb. 21, 2017 3. Feb. 21, 2017	
55.)	FY 2017 RA 10924 Regular 2017 Current	990,000.00	0	990,000.00	939,430.68	0	939,430.68	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI 4. CCW	-	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	1. Feb. 13, 2017 2. Feb. 13, 2017 3. Feb. 13, 2017 4. Feb. 13, 2017	
56.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Awaiting final construction site
57.)	FY 2017 RA 10924 Regular 2017 Current	66,074,100.00	0	66,074,100.00	60,428,620.73	0	60,428,620.73	ARQ BUILDERS	1. COA 2. PICE 3. AGTASI 4. CCW	December 2, 2016	1. Dec. 15 2017 2. Dec. 14 2017 3. Dec. 15 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	1. Feb. 16, 2017 2. Feb. 16, 2017 3. Feb. 16, 2017 4. Feb. 16, 2017	
58.)	FY 2017 RA 10924 Regular 2017 Current	96,499,999.99	0	96,499,999.99	88,843,056.85	0	88,843,056.85	UKC BUILDERS, INC.	1. COA 2. PICE 3. AGTASI 4. CCW	Jan. 31, 2017	1. Feb. 6, 2017 2. Feb. 6, 2017 3. Feb. 6, 2017 4. Feb. 6, 2017	1. April 20, 2017 2. April 20, 2017 3. April 21, 2017	1. April 20, 2017 2. April 20, 2017 3. April 21, 2017	1. April 20, 2017 2. April 20, 2017 3. April 21, 2017	1. April 20, 2017 2. April 20, 2017 3. April 21, 2017	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
59.) 17NA0059	Construction of Flood Control Structure along Lake Mainit-Tubay River (Kalinawan-Karak-an Section), Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-		
60.) 17NA0060	Construction of 3 Storey 12-CL school building, Agay NHS, Remedios T. Romualdez, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	03-Feb-17	03-Feb-17	10-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	16-Mar-17	22-Mar-17	24-Mar-17	28-May-17			
61.) 17NA0061	Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges, including ROW - to more than 2 lanes, Sta. Ana Bridge (B00838MN) along Daang Maharlika (Surigao-Agusan Section), Tubay, Agusan del Norte	Construction Section	Public Bidding	28-Feb-17	01-Mar-17	08-Mar-17	20-Mar-17	20-Mar-17	20-Mar-17	23-Mar-17	03-Apr-17	19-Apr-17	21-Apr-17			
62.) 17NA0062	Completion of the Construction of Agusan del Norte Provincial Hospital, Phase IV, Libertad, Butuan City	Construction Section	Public Bidding	01-Mar-17	03-Mar-17	10-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	27-Mar-17	02-May-17	15-May-17	16-May-17			
63.) 17NA0063	Construction/Repair/Rehabilitation/Improvement Water Management-Water Supply-Small Water Impounding, Sajayon SWIP, Sajayon Creek, Jabonga, Agusan del Norte	Construction Section	Public Bidding	02-Mar-17	03-Mar-17	10-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	30-Mar-17	06-Apr-17	10-Apr-17	12-Apr-17			
64.) 17NA0064	(Cluster) Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collector System (RWCS), Various Municipalities, Agusan del Norte	Construction Section	Public Bidding	-	29-Mar-17	06-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17			
65.) 17NA0065	Construction of Malico SWIP, Malico Creek, Brgy. Calamba, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	29-Mar-17	06-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17			
66.) 17NA0066	Construction of Multi-Purpose Building, Brgy. Cubi-Cubi, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	29-Mar-17	06-Apr-17	18-Apr-17	18-Oct-17	18-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17			
67.) 17NA0067	Construction of Multi-Purpose Building (Covered Court), Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	29-Mar-17	06-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	12-May-17	15-May-17	17-May-17	25-May-17			
68.) 17NA0068	Construction of Multi-Purpose Building, Brgy. Poblacion 7, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	29-Mar-17	06-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	11-May-17	15-May-17	17-May-17	25-May-17			
69.) 17NA0069	Construction of 2 Units 2 Storey 6-CL School Building, Nasipit National Vocational School, Nasipit, Agusan del Norte	Construction Section	Public Bidding	28-Mar-17	29-Mar-17	06-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	21-Apr-17	03-May-17	08-May-17	13-May-17			
70.) 17NA0070	Construction of Water System (Level II), Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	10-May-17	18-May-17	29-May-17	29-May-17	29-May-16	-	-	-	-			

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
59.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Change of Implementing Unit being part of Multi-Year Obligational Authority (MYOA)
60.)	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	19,379,200.71	0	19,379,200.71	18,759,884.37	0	18,759,884.37	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI 4. DepED 5. CCW	Jan. 31, 2017	1. Feb. 6, 2017 2. Feb. 6, 2017 3. Feb. 6, 2017 4. Feb. 6, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017 5. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017 5. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017 5. Feb. 24, 2017	1. Feb. 24, 2017 2. Feb. 24, 2017 3. Feb. 24, 2017 4. Feb. 24, 2017 5. Feb. 24, 2017	
61.)	FY 2017 RA 10924 Regular 2017 Current	95,235,000.00	0	95,235,000.00	85,462,518.28	0	85,462,518.28	EQUI-PARCO CONSTRUCTION CO.	1. COA 2. PICE 3. AGTASI 4. CCW	Feb. 23, 2017	1. Mar. 4, 2017 2. Mar. 3, 2017 3. Mar. 3, 2017 4. Mar. 3, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	
62.)	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	19,800,000.00	0	19,800,000.00	18,951,505.78	0	18,951,505.78	RONWOOD CORPORATION	1. COA 2. PICE 3. AGTASI 4. CCW	April 24, 2017	1. Mar 7, 2017 2. Mar 6, 2017 3. Mar 7, 2017 4. Mar 7, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	
63.)	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	7,237,500.00	0	7,237,500.00	6,390,259.63	0	6,390,259.63	TRIPLE EIGHT ENGINEERING & SUPPLY	1. COA 2. PICE 3. AGTASI 4. CCW	April 27, 2017	1. Mar 7, 2017 2. Mar 6, 2017 3. Mar 7, 2017 4. Mar 7, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	1. Mar 14, 2017 2. Mar 14, 2017 3. Mar 14, 2017 4. Mar 14, 2017	
64.)	FY 2017 RA 10924 Regular 2017 Current	3,281,000.00	0	3,281,000.00	2,289,351.13	0	2,289,351.13	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	
65.)	FY 2017 RA 10924 Regular 2017 Current	4,900,000.00	0	4,900,000.00	4,047,470.98	0	4,047,470.98	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	
66.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,533,273.57	0	1,533,273.57	HMARI CONSTRUCTION SERVICES	1. COA 2. PICE 3. AGTASI	-	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	
67.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,717,716.12	0	1,717,716.12	J-R3 CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	
68.)	FY 2017 RA 10924 Regular 2017 Current	1,980,000.00	0	1,980,000.00	1,795,774.55	0	1,795,774.55	J-R3 CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017	
69.)	FY 2016 RA 10717 Regular 2016 Current	15,665,630.79	0	15,665,630.79	14,138,231.81	0	14,138,231.81	SYNDTITE CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI 4. DepED	March 23, 2017	1. March 31, 2017 2. March 31, 2017 3. March 31, 2017 4. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017 4. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017 4. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017 4. April 7, 2017	1. April 7, 2017 2. April 7, 2017 3. April 7, 2017 4. April 7, 2017	
70.)	FY 2016 RA 10717 Regular 2016 Current	4,825,000.00	0	4,825,000.00	-	0	-	-	1. COA 2. PICE 3. AGTASI	-	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	Post-Qualification on process

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
71.) 17NA0071	Concreting of Maubo FMR, Brgy. Triangulo, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	11-May-17	17-May-17	31-May-17	31-May-17	31-May-17	-	-	-	-		
72.) 17NA0072	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Section	Public Bidding	11-May-17	12-May-17	17-May-17	31-May-17	31-May-17	31-May-17	June 3, 2017	July 4, 2017	July 11, 2017	July 13, 2017		
73.) 17NA0073	Construction of Poblacion 1 to Basilla FMR, Brgy. Poblacion 1, Remedios T. Romualdez, Agusan del Norte	Construction Section	Public Bidding	29-May-17	30-May-17	07-Jun-17	19-Jun-17	19-Jun-17	19-Jun-17	June 22, 2017	July 7, 2017	July 13, 2017	July 17, 2017		
74.) 17NA0074	Concreting of Marapot-Comagascas-Del Pilar FMR, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	30-May-17	31-May-17	07-Jun-17	19-Jun-17	19-Jun-17	19-Jun-17	-	-	-	-		
75.) 17NA0075	Construction of 1 Storey 1-CL, Lusong Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	09-Jun-17	19-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	-	-	-	-		

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2017

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
71.)	FY 2017 RA 10924 Regular 2017 Current	4,975,000.00	0	4,975,000.00	4,576,977.12	0	4,576,977.12	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI	-	1. May 11, 2017 2. May 11, 2017 3. May 11, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	Post-Qualification on proces
72.)	FY 2017 RA 10924 Regular 2017 Current	96,500,000.00	0	96,500,000.00	91,638,632.55	0	91,638,632.55	ADFIL CORPORATION	1. COA 2. PICE 3. AGTASI	May 8, 2017	1. May 15, 2017 2. May 15, 2017 3. May 15, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	1. May 18, 2017 2. May 18, 2017 3. May 18, 2017	
73.)	FY 2017 RA 10924 Regular 2017 Current	9,950,000.00	0	9,950,000.00	9,355,267.15	0	9,355,267.15	TABADA CONSTRUCTION & SUPPLIES	1. COA 2. PICE 3. AGTASI	May 24 2017	1. May 30, 2017 2. May 29, 2017 3. May 30, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	
74.)	FY 2017 RA 10924 Regular 2017 Current	19,900,000.00	0	19,900,000.00	-	-	-	-	1. COA 2. PICE 3. AGTASI	May 25, 2017	1. June 1, 2017 2. May 31, 2017 3. May 31, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	1. June 7, 2017 2. June 7, 2017 3. June 7, 2017	Issued Notice of Post Disqualification to LCB.
75.)	FY 2016 RA 10717 Regular 2016 Current	1,186,465.19	0	1,186,465.19	-	-	-	-	1. COA 2. PICE 3. AGTASI 4. DepED	-	1. June 14, 2017 2. June 13, 2017 3. June 14, 2017 4. June 19, 2017	1. June 22, 2017 2. June 22, 2017 3. June 22, 2017	1. June 22, 2017 2. June 22, 2017 3. June 22, 2017	1. June 22, 2017 2. June 22, 2017 3. June 22, 2017	1. June 22, 2017 2. June 22, 2017 3. June 22, 2017	Post-Qualification on proces

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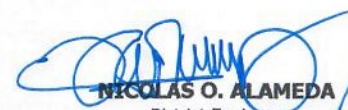
Prepared by:


LUCYFE M. ELLAR
Engineer III
Head, BAC Secretariat

Checked by:


RAOUL D. LERTIAS
Assistant District Engineer
BAC Chairman

Approved by:


NICOLAS O. ALAMEDA
District Engineer
Head of Procurement Entity