

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of June 30, 2018

CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed

COMPLETED PROCUREMENT ACTIVITIES

18NCO001	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Sta. Emelia, Veralda, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO002	Construction(Completion) of Multi-Purpose Building (Covered Court with Flooring and Stage) @ Brgy. Sta. Isabel, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	2/12/2018	0	0
18NCO003	Construction of Multi-Purpose Building (Covered Court with Flooring and Stage) @ Brgy. Concepcion, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO004	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Nueva Gracia, Loreto, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO005	Construction(Completion) of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Violanta, Loreto, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO006	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Imelda, Bunawan, Agusan del Sur	Construction Section	Public Bidding	10-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO007	Construction (Completion) of Multi-Purpose Building (Covered Court with Flooring and Stage) @ Brgy. Sagunto, La Paz, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO008	Construction of Multi-Purpose Building (Covered Court with Elevated Flooring) @ Brgy. San Isidro, Trento, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	10-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO009	Construction of Multi-Purpose Building(Day Care Center) @ Brgy. New Visayas, San Francisco, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO010	Construction of Multi-Purpose Building(Barangay Hall) @ Brgy. Sabud, Loreto, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NCO011	Construction(Completion) of Multi-Purpose Building @ Bayugan 2, San Francisco, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0

18NC0012	Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Lucaa, San Francisco, Agusan del Sur	Construction Section	Public Bidding	19-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NC0013	Construction (Completion) of Water System @ Barangay Villapaz, La Paz, Agusan del Sur	Construction Section	Public Bidding	26-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NC0014	Construction (Completion) of Water System @ Barangay Johnson, Loreto, Agusan del Sur	Construction Section	Public Bidding	26-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NC0015	Construction (Completion) of Water System @ Barangay Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	26-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NC0016	Construction (Completion) of Water System @ Barangay Alegria, San Francisco, Agusan del Sur	Construction Section	Public Bidding	26-Oct-17	03-Nov-17	16-Nov-17	13-Dec-17	13-Dec-17	18-Dec-17	15-Jan-17	31-Jan-18	08-Feb-18	12-Feb-18	0	0
18NC0017	Concreting of Local Road Along Toog Avenue and Nursery Site 0+000.00 - 0+335.00, Brgy. 1 & 2, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0018	Retrofitting/Strengthening of Bayugan II Bridge (B00916MN) along Daang Maharlika Road (Agusan-Davao Road Section) K1314+930 - K1314+951.90, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	20-Feb-18	08-Mar-18	12-Mar-18	0	0
18NC0019	Concreting of Poblacion - Agpangon Road 0+000.00 - 0+430.00, La paz, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0020	Concreting of Road, NRJ - Bayugan National High School 0+000.00 - 0+145, Bayugan 3, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0021	Concreting of Road, NRJ - Sta. Cruz National High School 0+000.00 - 0+180, Sta. Cruz, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0022	Construction (Completion) of Multi-Purpose Building @ Poblacion, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0023	Construction (Completion) of Multi-Purpose Building (Covered Court) @ Karaos, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	13-Nov-17	23-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NC0024	Retrofitting/Strengthening of Lower Lugom Bridge (B01576MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road K1391+709 - K1391+759.90, Veruela, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0

18NCO025	Retrofitting/Strengthening of Lower Baobo Bridge (B01575MN) along Butuan City-Talacogon-Loreto-Veneruela Sta. Josefa Road K1390+022 - K1390+053.52, Veneruela, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NCO026	Retrofitting/Strengthening of Magalibobo Bridge (B00929MN) along Daang Maharlika Road (Agusan-Davao Road Section) K1372+595 - K1372+621.10, Trento, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NCO027	Retrofitting/Strengthening of Bayugan III Bridge (B00924MN) along Daang Maharlika Road (Agusan-Davao Road Section) K1334+135 - K1334+156.95, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	27-Feb-18	13-Mar-18	15-Mar-18	0	0
18NCO028	Retrofitting/Strengthening of Binongan Bridge (B00802MN) along NRJ Cuevas-Sampaguita Road K1384+684 - K1384+671, Veneruela, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NCO029	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Daang Maharlika Burnawan Brook-Tagbayanang Road Leading to Bulungbulungan Water Falls K0+000 - K0+670, Burnawan, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	02-Feb-18	12-Feb-18	14-Feb-18	0	0
18NCO030	Road Widening of National Roads along NRJ Cuevas-Bislig Road, Incl. ROW (500+64MN) K1375+000 - K1375+397, Trento, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	15-Nov-17	24-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	15-Jan-17	23-Apr-18	03-May-18	07-May-18	0	0
18NCO031	Construction of Adgawan River Flood Control, (Incl. ROW) (0+000.00 - 0+150.00), La Paz, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	16-Nov-17	24-Nov-17	15-Dec-17	15-Dec-17	21-Dec-17	15-Jan-17	07-May-18	17-May-18	21-May-18	0	0
18NCO032	Rehab./Repair of Slope Protection of Bahayan River Protecting Salvation Bridge with Channel Desiltation (Upstream) 0+059.45 - 0+210 (Incl. ROW), Trento, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	16-Nov-17	24-Nov-17	15-Dec-17	15-Dec-17	20-Dec-17	15-Jan-17	17-Apr-18	26-Apr-18	30-Apr-18	0	0
18NCO033	Rehabilitation/Reconstruction of Roads with Slips, Slope, Collapse and Landslide along NRJ Cuevas-Bislig Road (500+64MN) K1381+940 - K1381+960 R/S; K1384+210 - K1384+270 L/S; K1384+380 - K1384+410 L/S; K1385+223 - K1385+270 R/S; K1395+1005 - K1396+010 L/S; K1397+150 - K1397+232 L/S; K1399+790 - K1399+862 L/S; K1402+550 - K1402+566 R/S, Trento, Agusan del Sur	Construction Section	Public Bidding	03-Nov-17	16-Nov-17	24-Nov-17	15-Dec-17	15-Dec-17	20-Dec-17	15-Jan-17	05-Mar-18	15-Mar-18	19-Mar-18	0	0

18NC0034	Construction of One(1) Storey – Two(2) Classrooms School Building (Elevated) under CY 2017 Basic Educational Facilities Fund (BEFF) – Batch 8 @ Binongan Elementary School, Veruela, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	29-Dec-17	11-Jan-18	15-Jan-18	0	0
18NC0035	Construction of One(1) Storey – Three(3) Classrooms School Building (Elevated) under CY 2017 Basic Educational Facilities Fund (BEFF) – Batch 8 @ Datu Lupus Makapandong National High School, Rosario, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	29-Dec-17	11-Jan-18	15-Jan-18	0	0
18NC0036	Construction of One(1) Storey – Four(4) Classrooms School Building (Elevated) under CY 2017 Basic Educational Facilities Fund (BEFF) – Batch 8 @ Datu Lupus Makapandong National High School, Rosario, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	29-Dec-17	11-Jan-18	15-Jan-18	0	0
18NC0037	Rehabilitation/Major Repair of Koo Bridge (B00925MN) along Daang Maharlika Road (Agusan-Davao Section) K1341+705 - K1341+732.3, Bunawan, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0038	Retrofitting/Strengthening of Padigusan Bridge (B00920MN) along Daang Maharlika Road (Agusan-Davao Section) K1329+542-K1329+566.50, Rosario, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0039	Retrofitting/Strengthening of Singanan Bridge (B00926MN) along Daang Maharlika Road (Agusan-Davao Section) K1343+605-K1343+629.80, Bunawan, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0040	Retrofitting/Strengthening of Onoman Bridge (B00930MN) along Daang Maharlika Road (Agusan-Davao Section) K1374++485-K1374++509, Trento, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0041	Road Widening of National Roads along NRJ Cuevas – Sampaguita Road (S00471MN) K1378+598 – K1379+056 (RBLA) Incl. ROW, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	03-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0
18NC0042	Retrofitting/Strengthening of Bunawan Bridge (B00927MN) along Daang Maharlika Road (Agusan-Davao Section) K1351+917-K1351+990.32, Bunawan, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	07-Mar-18	15-Mar-18	19-Mar-18	0	0
18NC0043	Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika –Purok 6-Purok 9- Masabong - Cossep Road Leading to Dingitian Cave and Falls KO+000-K1+450, Rosario, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0

18NC0044	Construction of Bank Protection of Simulao River, Protecting Daang Maharlika (Agusan-Davao Section), (Incl. ROW) (0+000 – 0+110), Burnawan, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	17-Apr-18	26-Apr-18	30-Apr-18	0	0
18NC0045	Construction of By-Pass and Diversion Road, San Francisco (NRJ Hubang-Sta.Ana-San Isidro) Bypass Road (Daang Maharlika Alternate Route) Incl. ROW K0+000-K2+000, San Francisco, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0
18NC0046	Construction of NRJ Liboton-Ipas-Hagna-ya-San Marcos Road (Gateway to Agusan Marsh) STA. 1353+740.00 – STA. 1354+418.00, Burnawan, Agusan del Sur	Construction Section	Public Bidding	10-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0047	Construction of Poblacion-Mamballil-Catmonon Road STA. 7+195.00 – STA. 8+195.00, Burnawan, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	15-Feb-18	23-Feb-18	27-Feb-18	0	0
18NC0048	Bank Protection with Drainage along Bahayan River (Upstream of Bahayan Bridge), (Incl. ROW) 0+000.00 – 0+265.00, Trento, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	17-Apr-18	26-Apr-18	30-Apr-18	0	0
18NC0049	Road Widening of National Roads Along NRJ San Francisco-Bahi-Barobo Road Incl. ROW (S00463MN) K1312+509 – K1313+355, K1313+570 – K1314+178, San Francisco, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	23-Apr-18	03-May-18	07-May-18	0	0
18NC0050	Rehab/Repair of Damaged Slope/ bank Protection of Adgawan River Protecting Adgawan Bridge Approach "A", (Incl. ROW) (0+000 – 0+140 Approach "A" Upstream), La Paz, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	05-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	15-Jan-17	17-Apr-18	26-Apr-18	30-Apr-18	0	0
18NC0051	Construction of By-Pass and Diversion Roads of Rosario-Marfil-Tagbina Road (Package A) Incl. ROW 0+481.50 – 3+151.00, Rosario, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	23-Apr-18	03-May-18	07-May-18	0	0
18NC0052	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Brgy. 1 – Bitan-Agan – Das-Agan Road Leading to Cave City/Aningaw Cave K0+000 – K1+280, San Francisco, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0053	Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Ventuela-Sta. Josefa Road (S00447MN) K1386+822 – K1387+226; K1390+898 – K1391+151; K1391+266 – K1391+692; K1392+047 – K1392+1027; K1395+195 – K1396+399; K1397+395 – K1397+430; K1398+058 – K1398+149; K1398+260 – K1398+508, Loreto, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0

18NC0054	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-/Talacogon-Loreto-Veneria-Sta. Josefa Road K1389+267 – K1390+279, Loreto, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0
18NC0055	Widening of Boan Bridge (B00923MN) along Daang Maharlika (Agusan-Davao Section) K1331+759 - K1331+774.12, Rosario, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	27-Feb-18	08-Mar-18	12-Mar-18	0	0
18NC0056	Widening of Lahí Bridge (B00921MN) along Daang Maharlika (Agusan-Davao Section) K1330+558-K1330+585.85, Rosario, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0057	Widening of Wasian Bridge (B00922MN) along Daang Maharlika (Agusan-Davao Section) K1330+958-K1330+984.40, Rosario, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	05-Mar-18	15-Mar-18	19-Mar-18	0	0
18NC0058	Widening of Alegria Bridge (B00786MN) along NRJ San Francisco-Bahí-Barobo Road K1312+086 – K1312+110.95, San Francisco, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0059	Construction of NRJ Pasta-Buenasuerte-Cainpungan Road (Peat Dome) Sta.4+032 – Sta.4+572 & Sta. 5+340 – Sta. 6+900, San Francisco, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Jan-17	28-Jan-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0060	Construction of Bank Protection of Simulao River, Protecting Simulao Bridge (DOWNSTREAM) (0+065-0+185), Burawan, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	20-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0061	Off Carriageway Improvement along NRJ San Francisco – Bahí – Barobo Road (S00463MN) K1309+793 – K1310+876, San Francisco, Agusan del Sur	Construction Section	Public Bidding	24-Nov-17	07-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	05-Jan-18	16-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0
18NC0062	Rehabilitation/Repair of Damaged Slope Protection of Walbe Bridge approach "A" 0+100.00-0+270.00, Loreto, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	21-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0063	Construction of Slope/Bank Protection of Lower Baobo River, Protecting Secondary Road (Upstream of Lower Baobo Bridge) Section 1-New River Waterway (0+000-0+140), Section 2-Old River Waterway (0+100-0+200), Veruela, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	21-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0064	Rehabilitation/Repair of Damaged Slope Protection of Walbe Bridge approach "B" (Upstream) 0+080.00 – 0+230.00, Loreto, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	21-Feb-18	01-Mar-18	05-Mar-18	0	0
18NC0065	Construction/Improvement of Access Roads Leading To Declared Tourism Destination of NRJ Poblacion – Concepcion – Sayon – Tagmanoro – Awao Crossing Doldol Road leading to Tugpan Falls & Binugwakan Cold Spring STA. 0+000 – STA. 1+560, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	21-Feb-18	01-Mar-18	05-Mar-18	0	0

18NCO066	Construction of Singanai Parallel Bridge (B00926MN) along Daang Maharlika (Agusan – Davao Section) K1343+605 – K1343+629.80, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	06-Mar-18	15-Mar-18	19-Mar-18	0	0
18NCO067	Construction of By-Pass and Diversion Roads, NRJ Hubang – Manapay – Alegria Diversion Road with Bridge Incl. ROW 0+000.00 – 2+000.00, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	23-Apr-18	03-May-18	07-May-18	0	0
18NCO068	Off Carriageway Improvement along Daang Maharlika (Agusan – Davao Section) S00439MN K1306+550 – K1307+471; K1308+496 – K1308+619; K1308+619 – K1309+112; K1309+112; K1309+183; K1309+311 – K1310+482, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	27-Mar-18	06-Apr-18	11-Apr-18	0	0
18NCO069	Road Widening of National Roads along Daang Maharlika (Agusan-Davao Section) Incl. Row (S00439MN) K1338+748.00- K1340+228.00, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	23-Apr-18	03-May-18	07-May-18	0	0
18NCO070	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ Pasta-Buenasiete-Caimpugan Road Leading to Caimpugan Peat Swamp Forest & Agusan Wildlife Sanctuary with Bridge, Sta. 0+000 – 0+370, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	27-Apr-18	04-May-18	15-May-18	15-May-18	08-May-18	18-May-18	23-May-18	31-May-18	04-Jun-18	0	0
18NCO071	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations, Cabantao Road Leading to Maanghit Cave & Panganan Falls 0+000 – 0+440, Rosario, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	15-Mar-18	3/23/2018	27-Mar-18	0	0
18NCO072	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Daang Maharlika (Agusan-Davao Road) (See attached Sheet for Station limits), San Francisco, Rosario, Bunawan, Trento, Agusan del Sur	Construction Section	Public Bidding	04-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	02-May-18	10-May-18	14-May-18	0	0
18NCO074	Improvement of Perimeter Fence at DPWH Office ADS II Brgy. Karaos, San Francisco, Agusan del Sur	Construction Section	Public Bidding	06-Dec-17	09-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	08-Jan-18	16-Jan-17	21-Feb-18	01-Mar-18	05-Mar-18	0	0
18NCO075	Construction of Multi-Purpose Building (Health Station) @ Brgy. La Fortuna, Veneria, Agusan del Sur	Construction Section	Public Bidding	30-Jan-18	06-Feb-18	09-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	19-Jan-18	26-Mar-18	05-Apr-18	10-Apr-18	0	0
18NCO076	Construction of San Francisco Pilot Elementary School, Poblacion, Brgy. 4, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-Jan-18	06-Feb-18	09-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	15-Mar-18	26-Mar-18	05-Apr-18	10-Apr-18	0	0
18NCO077	Construction of River Wall 0+240.00 – 0+355.00, Brgy. Volanta, Loreto, Agusan del Sur	Construction Section	Public Bidding	30-Jan-18	06-Feb-18	09-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	15-Mar-18	26-Mar-18	05-Apr-18	10-Apr-18	0	0

	Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road), NRJ Cuevas-Bislig Road and NRJ Cuevas-Sta. Josefa Road, Agusan del Sur.																		
18NC0078	Along Daang Maharlika (Agusan-Davao Road): K1304+432, K1310+607, K1319+250, K1319+260, K1322+020, K1322+150, K1322+500, K1339+600, K1344+900, K1345+700, K1346+100, K1346+300, K1347+650, K1356+900, K1356+915, K1356+950, K1357+270, K1357+280, K1358+470, K1360+650, K1365+100, K1366+390, K1366+420, K1371+928, K1371+937, K1371+932, K1373+027, K1373+045, K1373+075, K1373+750, K1373+860, K1373+946, K1373+982, K1374+330, K1374+700, K1374+715, K1374+900, K1375+930, K1376+200, K1376+255, K1376+685, Along NRJ Cuevas – Sampaguita Road: K1387+900, K1387+960; Along NRJ Cuevas – Bislig Road: K1376+890, K1378+090, K1378+109, K1378+292, K1378+394, K1378+411, K1378+425, K1378+430, K1378+449, K1378+458, K1378+486, K1378+565, K1378+574, K1378+583, K1378+603, K1378+615, K1378+631, K1378+707;	Maintenance Section	Public Bidding	30-Jan-18	06-Feb-18	09-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	15-Mar-18	26-Mar-18	05-Apr-18	10-Apr-18	0	0				
18NC0079	Improvement/Rehabilitation of Water Supply System Level III @ Trento, Agusan del Sur Construction of RainWater Collection System (RWCS) – CY 2018 @ Rosario, La Paz, Loreto, Trento, Sta. Josefa, Veruela, San Francisco, Bunawan, all of ADS 1. Aurora Elementary School, Sta. Josefa, ADS 2. Buena Suerte National High School, San Francisco, ADS 3. Cabuga Elementary School, Loreto, ADS 4. Cebolin Elementary School, Trento, ADS 5. Del Monte Elementary School, Veruela, ADS 6. Dona Adela Central Elementary School, La Paz, ADS 7. La Paz Central Elementary School, La Paz, ADS 8. La Paz National High School, La Paz, ADS 9. Manawe Elementary School, Loreto, ADS 10. Novele National High School, Rosario, ADS 11. Sampaguita Central Elementary	Construction Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	5/15/2018	18-May-18	24-May-18	01-Jun-18	05-Jun-18	0	0				
18NC0080		Construction Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	15-May-18	18-May-18	24-May-18	01-Jun-18	05-Jun-18	0	0				

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18NCO081	Repair/Maintenance of Bank Protection along Asuncion-Laak-Venuela Road, K1549+430, Venuela, Agusan del Sur	Maintenance Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	15-May-18	18-May-18	24-May-18	01-Jun-18	05-Jun-18	0	0
18NCO082	Repair/Maintenance of Bank Protection along NRJ San Francisco-Bahi-Barobo Road, (Camp Bagang Bridge) K1313+448, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	15-May-18	18-May-18	24-May-18	01-Jun-18	05-Jun-18	0	0
18NCO083	Repair/Maintenance of Bank Protection along NRJ San Francisco-Bahi-Barobo Road, K1313+198, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	15-May-18	18-May-18	24-May-18	01-Jun-18	05-Jun-18	0	0
18NCO084	Repair/Maintenance of Bank Protection along NRJ Cuevas - Bislig Road, (Salvacion Bridge) K1374+670, Trento, Agusan del Sur	Maintenance Section	Public Bidding	11-Apr-18	18-Apr-18	24-Apr-18	10-May-18	10-May-18	04-Jun-18	11-Jun-18	18-Jun-18	28-Jun-18	02-Jul-18	0	0
18NCO085	Concreting of National Road Junction – Panagangan FMR 0+000.00 – 1+414.00, Bryy, Panagangan, La Paz, Agusan del Sur	Construction Section	Public Bidding	11-Apr-18	23-Apr-18	27-Apr-18	15-May-18	15-May-18	18-May-18	21-May-18	25-May-18	04-Jun-18	06-Jun-18	0	0
18NCO086	Concreting of National Road Junction – Bunawan Brook (Rock Islands) FMR 0+000.00 – 1+300.00, Bryy, Bunawan Brook, Bunawan, Agusan del Sur	Construction Section	Public Bidding	11-Apr-18	23-Apr-18	27-Apr-18	15-May-18	15-May-18	18-May-18	25-May-18	31-May-18	08-Jun-18	13-Jun-18	0	0
18NCO087	Repair/Maintenance of Bank Protection along Daang Maharlika (Agusan – Davao Road), (Bayugan II Bridge) K1314+894.5, Bayugan II, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	23-Apr-18	27-Apr-18	04-May-18	18-May-18	18-May-18	25-May-18	04-Jun-18	08-Jun-18	18-Jun-18	20-Jun-18	0	0
18NCO088	Repair/Maintenance of Bank Protection along Daang Maharlika (Agusan – Davao Road), (Angasian Bridge) K1317+671, Lapidlan, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	23-Apr-18	27-Apr-18	04-May-18	18-May-18	18-May-18	25-May-18	04-Jun-18	08-Jun-18	18-Jun-18	20-Jun-18	0	0

Total Allotted Budget of Procurement															
Total Contract Price of Procurement Activity															
Total Savings (Total Allotted Budget - Total Contract Price)															

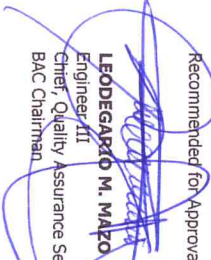
Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspecti on & Accepta nce		
ON-GOING PROCUREMENT ACTIVITIES																	
18NCO089	Construction of Standard One(1) Unit – Two(2) Storey Twelve(12) Classroom School Building (9.5m x 64.00m), Lapinigan National High School, San Francisco, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO090	Construction of Standard One(1) Unit – Two(2) Storey Twelve(12) Classrooms School Building (9.5m x 64.00m), Sta. Cruz National High School, Rosario.	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO091	Construction of Standard One(1) – Two(2) Storey Twelve (12) Classrooms School Building (9.5m x 64.00m), Kapitangan National High School, Trento, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO092	Construction of Standard One(1) Unit – Two(2) Storey Twelve(12) Classrooms School Building (9.5m x 64.00m), Pulang Lupa National High School, Trento, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO093	Construction of Standard One(1) Unit – Two(2) Storey Twelve(12) Classrooms School Building (9.5m x 64.00m), Trento National High School, Trento, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO094	Construction of Standard One(1) Unit – Two(2) Storey Eight(8) Classrooms School Building (9.5m x 46.00m) Bayugan III National High School, Rosario, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO095	Construction of Standard One(1) Unit – Two(2) Storey Eight(8) Classrooms School Building (9.5m x 46.00m) Bayugan II National High School, San Francisco, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO096	Construction of Standard One(1) Unit – Two(2) Storey Eight(8) Classrooms School Building (9.5m x 46.00m) Libertad National High School, Bunawan, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	
18NCO097	Construction of Standard One(1) Unit – Two(2) Storey Eight(8) Classrooms School Building (9.5m x 46.00m) Sayon National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	0	0	

18NCO098	Construction of Standard One(1) Unit – Two(2) Storey Eight(8) Classrooms School Building (9.5m x 46.00m) Loreto National High School, Loreto, Agusan del Norte	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	-	0	0
18NCO099	Construction of Standard Two(2) Units – Two(2) Storey Eight(8) Classrooms School Building (2.9.5m x 46.00m) Sampaguita National High School, Veruela, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	-	-	0	0
18NCO100	Repair/Maintenance of BFP Building, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	-	-	-	-	-	-	-	-	-	-	-	0	0
18NCO101	Repair/Maintenance of DAR Building, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	-	-	-	-	-	-	-	-	-	-	-	0	0
18NCO102	Repair/Maintenance of DENR Building (Satellite Building) @ Bunawan, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	-	-	-	-	-	-	-	-	-	-	-	0	0
18NCO103	Repair/Maintenance of BFP Building, Trento, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	-	-	-	-	-	-	-	-	-	-	-	0	0
18NCO104	Repair/Maintenance of PNP Building, PNP Compound, Rosario, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	-	-	-	-	-	-	-	-	-	-	-	0	0
Total Alloted Budget of On-going Procurement																	

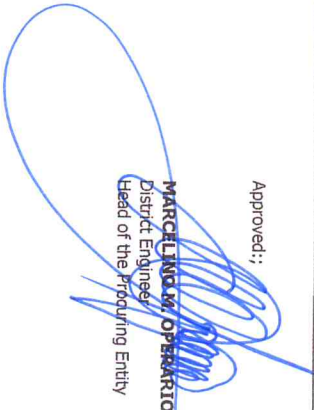
Prepared by:


EDMIN T. MACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


LEODEGARIO M. MAZO
Engineer III
Chief, Quality Assurance Section
BAC Chairman

Approved::


MARCELINO M. OPERARIO
District Engineer
Head of the Procuring Entity

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open Bid Evaluation	Post Qual	

GAA	4,975,000.00	-	4,975,000.00	4,817,435.73	-	4,817,435.73	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,817,046.30	-	4,817,046.30	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,823,866.12	-	4,823,866.12	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,873,761.80	-	4,873,761.80	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,873,761.80	-	4,873,761.80	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,832,192.29	-	4,832,192.29	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,822,350.95	-	4,822,350.95	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,975,000.00	-	4,975,000.00	4,820,367.14	-	4,820,367.14	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	1,492,537.32	-	1,492,537.32	1,446,480.34	-	1,446,480.34	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	1,492,500.19	-	1,492,500.19	1,447,057.38	-	1,447,057.38	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	2,487,500.00	-	2,487,500.00	2,411,101.61	-	2,411,101.61	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	

GAA	1,492,537.32	-	1,492,537.32	1,447,171.89	-	1,447,171.89	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	497,500.06	-	497,500.06	485,262.66	-	485,262.66	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	497,500.06	-	497,500.06	490,317.02	-	490,317.02	COA/SIKAP/PI CE/LOCAL	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	995,000.13	-	995,000.13	964,922.73	-	964,922.73	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	995,000.13		995,000.13	963,527.92	-	963,527.92	COA/SIKAP/PI CE/LGU	03-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,950,000.00	-	4,950,000.00	4,698,456.41	-	4,698,456.41	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,900,000.00	-	4,900,000.00	4,655,300.02	-	4,655,300.02	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,950,000.00	-	4,950,000.00	4,687,553.46	-	4,687,553.46	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	1,980,000.00	-	1,980,000.00	1,909,979.43	-	1,909,979.43	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	2,970,000.00	-	2,970,000.00	2,819,282.19	-	2,819,282.19	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	4,950,000.00	-	4,950,000.00	4,795,222.70	-	4,795,222.70	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	1,980,000.00	-	1,980,000.00	1,920,904.00	-	1,920,904.00	COA/SIKAP/PI CE/LGU	16-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	
GAA	12,740,000.00	-	12,740,000.00	11,882,799.86	-	11,882,799.86	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	

GAA	11,270,000.00	-	11,270,000.00	11,013,915.91	-	11,013,915.91	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	8,820,000.00	-	8,820,000.00	7,669,373.23	-	7,669,373.23	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	6,370,000.00	-	6,370,000.00	6,049,147.40	-	6,049,147.40	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	9,310,000.00	-	9,310,000.00	8,800,294.62	-	8,800,294.62	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	19,600,000.00	-	19,600,000.00	18,474,515.69	-	18,474,515.69	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	11,568,660.00	-	11,568,660.00	10,984,081.38	-	10,984,081.38	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	57,600,000.00	-	57,600,000.00	54,719,026.39	-	54,719,026.39	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	38,950,000.00	-	38,950,000.00	37,250,539.78	-	37,250,539.78	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	
GAA	89,052,130.00	-	89,052,130.00	84,541,651.40	-	84,541,651.40	COA/SIKAP/PI CE/LGU	16-Nov-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	

GAA	4,608,000.27	-	4,608,000.27	4,448,896.29	-	4,448,896.29	COA/SIKAP/PI CE/LGU/ DEPED	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	6,668,392.22	-	6,668,392.22	6,518,307.50	-	6,518,307.50	COA/SIKAP/PI CE/LGU/ DEPED	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	8,677,882.39	-	8,677,882.39	8,389,906.41	-	8,389,906.41	COA/SIKAP/PI CE/LGU/ DEPED	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	13,720,000.00	-	13,720,000.00	12,965,400.00	-	12,965,400.00	COA/SIKAP/PI CE/LGU	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	9,310,000.00	-	9,310,000.00	8,793,295.00	-	8,793,295.00	COA/SIKAP/PI CE/LGU	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	9,800,000.00	-	9,800,000.00	9,225,640.36	-	9,225,640.36	COA/SIKAP/PI CE/LGU	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	9,016,000.00	-	9,016,000.00	8,523,726.40	-	8,523,726.40	COA/SIKAP/PI CE/LGU	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	11,857,200.00	-	11,857,200.00	11,264,486.07	-	11,264,486.07	COA/SIKAP/PI CE/LGU	03-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	29,400,000.00	-	29,400,000.00	27,636,000.00	-	27,636,000.00	COA/SIKAP/PI CE/LGU	27-Nov-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	44,100,000.00	-	44,100,000.00	41,692,977.05	-	41,692,977.05	COA/SIKAP/PI CE/LGU	27-Nov-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	

GAA	48,800,000.00	-	48,800,000.00	47,511,560.33	-	47,511,560.33	COA/SIKAP/PI CE/LGU	27-Nov-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	95,167,550.00	-	95,167,550.00	90,053,207.66	-	90,053,207.66	COA/SIKAP/PI CE/LGU	27-Nov-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	96,500,000.00	-	96,500,000.00	93,960,753.56	-	93,960,753.56	COA/SIKAP/PI CE/LGU	27-Nov-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	
GAA	96,500,000.00	-	96,500,000.00	91,580,670.99	-	91,580,670.99	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	57,600,000.00	-	57,600,000.00	56,298,017.95	-	56,298,017.95	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	52,266,350.00	-	52,266,350.00	49,520,838.68	-	49,520,838.68	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	48,800,000.00	-	48,800,000.00	46,359,903.84	-	46,359,903.84	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	95,338,550.00	-	95,338,550.00	90,448,705.40	-	90,448,705.40	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	44,100,000.00	-	44,100,000.00	41,677,882.07	-	41,677,882.07	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	83,018,950.00	-	83,018,950.00	78,637,052.13	-	78,637,052.13	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	

GAA	19,491,220.00	-	19,491,220.00	18,545,946.16	-	18,545,946.16	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	15,435,000.00	-	15,435,000.00	14,653,409.62	-	14,653,409.62	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	28,812,000.00	-	28,812,000.00	27,324,160.15	-	27,324,160.15	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	26,754,000.00	-	26,754,000.00	25,416,086.78	-	25,416,086.78	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	24,451,000.00	-	24,451,000.00	23,190,218.19	-	23,190,218.19	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	80,315,020.00	-	80,315,020.00	76,172,321.66	-	76,172,321.66	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	49,000,000.00	-	49,000,000.00	47,774,194.96	-	47,774,194.96	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	11,809,000.00	-	11,809,000.00	11,171,992.93	-	11,171,992.93	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	49,000,000.00	-	49,000,000.00	46,311,921.11	-	46,311,921.11	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	49,000,000.00	-	49,000,000.00	46,350,100.31	-	46,350,100.31	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	49,000,000.00	-	49,000,000.00	46,225,345.00	-	46,225,345.00	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	44,100,000.00	-	44,100,000.00	41,847,211.32	-	41,847,211.32	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	

GAA	25,725,000.00	-	25,725,000.00	24,433,427.02	-	24,433,427.02	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	94,986,110.00	-	94,986,110.00	89,949,936.97	-	89,949,936.97	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	55,462,410.00	-	55,462,410.00	52,560,310.36	-	52,560,310.36	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	55,332,700.00	-	55,332,700.00	52,431,196.45	-	52,431,196.45	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	96,500,000.00	-	96,500,000.00	91,132,874.96	-	91,132,874.96	COA/SIKAP/PI CE/LGU	26-Feb-18	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	Negotiated Procurement Two Failed Bidding
GAA	19,600,000.00	-	19,600,000.00	18,589,783.55	-	18,589,783.55	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	35,341,740.00	-	35,341,740.00	33,573,811.85	-	33,573,811.85	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	1,050,000.00	-	1,050,000.00	1,046,322.59	-	1,046,322.59	COA/SIKAP/PI CE/LGU	13-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	
GAA	1,492,537.32		1,492,537.32	1,447,096.19		1,447,096.19	COA/SIKAP/PI CE/LGU	12-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	
GAA	1,492,500.00		1,492,500.00	1,446,444.96		1,446,444.96	COA/SIKAP/PI CE/LGU	12-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	
GAA	29,400,000.00		29,400,000.00	27,918,937.07		27,918,937.07	COA/SIKAP/PI CE/LGU	12-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	

GAA	2,000,000.00	2,000,000.00		1,954,012.06	1,954,012.06		COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	3,000,000.00	3,000,000.00		2,921,208.00	2,921,208.00		COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	2,000,000.00	2,000,000.00		1,970,767.13	1,970,767.13		COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	3,000,000.00	3,000,000.00		2,912,654.92	2,912,654.92		COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	13,930,000.00		13,930,000.00	13,224,371.22		13,224,371.22	COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	12,935,000.00		12,935,000.00	11,592,542.82		11,592,542.82	COA/SIKAP/PI CE/LGU	18-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	
GAA	3,000,000.00	3,000,000.00		2,907,317.60	2,907,317.60		COA/SIKAP/PI CE/LGU	27-Apr-18	07-May-18	07-May-18	07-May-18	07-May-18	07-May-18		
GAA	3,000,000.00	3,000,000.00		2,908,122.74	2,908,122.74		COA/SIKAP/PI CE/LGU	27-Apr-18	07-May-18	07-May-18	07-May-18	07-May-18	07-May-18	07-May-18	
ent Activities	2,131,882,640.41														
es Conducted	2,028,914,410.69														
ontract Price)	102,968,229.72														

Source of Funds	AAC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptan
DEPEP	28,433,915.17		28,433,915.17	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	28,433,915.17		28,433,915.17	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	28,090,085.54		28,090,085.54	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	28,090,085.54		28,090,085.54	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	28,090,085.54		28,090,085.54	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	21,903,834.47		21,903,834.47	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	21,903,834.47		21,903,834.47	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	22,594,699.75		22,594,699.75	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	20,072,717.70		20,072,717.70	-	-	-	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	

DEPEP	20,072,717.70		20,072,717.70	-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
DEPEP	39,965,905.26		39,965,905.26	-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	
GAA	500,000.00	500,000.00		-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	-	-	-	-	-	-	Bidding Scheduled on July 17, 2018
GAA	1,200,000.00	1,200,000.00		-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	-	-	-	-	-	-	Bidding Scheduled on July 17, 2019
GAA	600,000.00	600,000.00		-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	-	-	-	-	-	-	Bidding Scheduled on July 17, 2020
GAA	500,000.00	500,000.00		-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	-	-	-	-	-	-	Bidding Scheduled on July 17, 2021
GAA	400,000.00	400,000.00		-	-	-	COA/SIKAP/Pt CE/LGU/ DEPED	-	-	-	-	-	-	Bidding Scheduled on July 17, 2022
Activities	290,851,796.31													