



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

January 7, 2019

DENNIS S. SANTIAGO

Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

DPWH-RMU-ADMIN	
DATE	01-07-19
FILE NO.	915

Sir:

Submitted herein is the CY 2018 Updated Annual Procurement Plan (APP) and CY 2018 Procurement Monitoring Report (PMR) for the second semester, this Office. Further, in compliance to your memorandum dated 7 June 2018, Subject: "Submission to GPPB-TSO Electronic Mail", the above reports have been duly sent to its proper e-mail addresses (APP: app@gppb.gov.ph; PMR: pmr@gppb.gov.ph).

Please be informed that this Office has no procurement activity of Consultancy Services for FY 2018.

Very truly yours,


EMEDIO C. ONTAL
DIC - District Engineer

R13.10 BAC/raq/MSMQ.

Cc:

- 1.) THE SECRETARY
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila
- 2.) THE REGIONAL DIRECTOR
Department of Public Works and Highways
CARAGA Region XIII
J. Rosales Avenue, Butuan City



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

ANNEX B

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2018
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along Butuan City-Tal.-Ver.-Sta. Josefa Rd (Newly Con.), under Agusan del Sur 1st District Engineering Office (2018-03-0004)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	4-Jun-2018	15-Jul-2018	16-Jul-2018	17-Jul-2018	18-Jul-2018	6-Sep-2018	5-Sep-2019	AMWP-GAA 2018	-	1,250,000.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	-	
200000100017000	Supply/Delivery of Aggregates for (63x) Resurfacing of Unpaved Road Shoulder along Daang Maharlika , Agusan - Davao (Bayugan to Patin-ay Section), under Agusan del Sur 1st District Engineering Office (2018-03-0005)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	4-Jun-2018	15-Jul-2018	16-Jul-2018	17-Jul-2018	18-Jul-2018	6-Sep-2018	5-Sep-2019	AMWP-GAA 2018	-	1,745,109.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	-	
200000100017000	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along NRJ-Bayugan-Calaitan-Tandag Road (Calaitan Section), under Agusan del Sur 1st District Engineering Office (2018-03-0006)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	4-Jun-2018	15-Jul-2018	16-Jul-2018	17-Jul-2018	18-Jul-2018	6-Sep-2018	5-Sep-2019	AMWP-GAA 2018	-	1,250,000.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	-	
200000100017000	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along NRJ-Bayugan-Calaitan-Tandag Road (Berseba Section), under Agusan del Sur 1st District Engineering Office (2018-03-0007)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	9-Aug-2018	8-Aug-2019	AMWP-GAA 2018	-	1,100,000.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	-	
200000100017000	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along Butuan City-Tal.-Ver.-Sta. Josefa Rd (Zillovia -Tal. Sec.), under Agusan del Sur 1st District Engineering Office (2018-03-0008)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	4-Jun-2018	15-Jul-2018	16-Jul-2018	17-Jul-2018	23-Jul-2018	11-Sep-2018	10-Sep-2019	AMWP-GAA 2018	-	1,250,000.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	-	
200000100020000	Repair/Maintenance of Damage Maygatasan Flood Control (Maygatasan Dike) Upstream, Brgy. Maygatasan, Bayugan, Agusan del Sur, (18NB0071)	Maintenance Section	Public Bidding	Jun 8-14, 2018	15-Jun-2018	28-Jun-2018	28-Jun-2018	2-Jul-2018	10-Jul-2018	11-Jul-2018	26-Jul-2018	26-Jul-2018	28-Nov-2018	27-Nov-2019	FY 2018 GAA	-	2,698,541.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	15-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	-		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
200000100020000	Repair/Maintenance of Damage Kibao-an Flood Control (River/Dike) Brgy. Lucena, Prosperidad, Agusan del Sur, (18NB0072)	Maintenance Section	Public Bidding	-	Jun 8-14, 2018	15-Jun-2018	28-Jun-2018	28-Jun-2018	3-Jul-2018	10-Jul-2018	11-Jul-2018	26-Jul-2018	26-Jul-2018	28-Nov-2018	27-Nov-2019	FY 2018 GAA	-	2,323,441.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	15-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	-	
200000100020000	Repair/Maintenance of Damage Anibongan Flood Control (Anibongan Dike) Brgy. Los Arcos, Prosperidad, Agusan del Sur, (18NB0073)	Maintenance Section	Public Bidding	-	Jun 8-14, 2018	15-Jun-2018	28-Jun-2018	28-Jun-2018	3-Jul-2018	10-Jul-2018	11-Jul-2018	26-Jul-2018	26-Jul-2018	28-Nov-2018	27-Nov-2019	FY 2018 GAA	-	3,210,919.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	15-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	-	
200000100020000	Repair/Maintenance of Wawa Flood Control (Wawa River Dike) Brgy. San Vicente, Sibagat, Agusan del Sur, (18NB0074)	Maintenance Section	Public Bidding	-	Jun 8-14, 2018	15-Jun-2018	28-Jun-2018	28-Jun-2018	3-Jul-2018	10-Jul-2018	11-Jul-2018	26-Jul-2018	27-Jul-2018	29-Nov-2018	28-Nov-2019	FY 2018 GAA	-	4,293,791.00	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	15-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	-	
310305100539000	Widening of Bridge – Awa Br. (B00909MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Awa, Prosperidad, Agusan del Sur, (18NB0034), <i>Note: Under Multi-Year Obligation Auhtority (MYOA)</i>	Construction Section	Public Bidding	8-Dec-2017	Dec. 24 - 30, 2017	4-Jan-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	5-May-2019	3-May-2020	FY 2018 GAA	41,160,000.00	-	-	39,000,538.59	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018
310305100542000	Widening of bridge – Sinadjap Bridge (B00902MN) along Daang Maharlika (Agusan-Davao Road), Brgy. Fili, Bayugan City, Agusan del Sur, (18NB0035), <i>Note: Under Multi-Year Obligation Auhtority (MYOA)</i>	Construction Section	Public Bidding	8-Dec-2017	Dec. 24 - 30, 2017	4-Jan-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	5-May-2019	3-May-2020	FY 2018 GAA	48,020,000.00	-	-	45,552,871.97	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018
310305100541000	Widening of Bridge – Maytibog Br. (B00905MN) along Daang Maharlika (Agusan-Davao Sect.), Bayugan, Agusan del Sur, (18NB0039), <i>Note: Under Multi-Year Obligation Auhtority (MYOA)</i>	Construction Section	Public Bidding	8-Dec-2017	Dec. 24 - 30, 2017	4-Jan-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	5-Apr-2019	3-Apr-2020	FY 2018 GAA	26,460,000.00	-	-	25,133,391.30	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018
310306100014000	Construction of new Permanent Bridge – Lucena Br. I , along NRJ Bahbah-Talacogon Road, Prosperidad, Agusan del Sur, (18NB0042), <i>Note: Under Multi-Year Obligation Auhtority (MYOA)</i>	Construction Section	Public Bidding	8-Dec-2017	Dec. 24 - 30, 2017	4-Jan-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	4-Jun-2019	2-Jun-2020	FY 2018 GAA	78,400,000.00	-	-	74,365,605.80	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018
310302100090000	Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah-Talacogon Rd., Talacogon, Agusan del Sur, (18NB0060), <i>Note: Under Multi-Year Obligation Auhtority (MYOA), former 18NB0007</i>	Construction Section	Public Bidding	21-Feb-2018	Mar. 2 - 8, 2018	9-Mar-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	5-Apr-2019	3-Apr-2020	FY 2018 GAA	42,140,000.00	-	-	40,442,010.76	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	6-Mar-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)	
31030500540000	Widening of Permanent Bridge – Bayugan Relief Br. (B00903MN) along Daang Maharlika (Agusan – Davao Sect), Bayugan, Agusan del Sur, (18NB0061), <i>Note: Under Multi-Year Obligation Authority (MYOA), Former 18NB0006</i>	Construction Section	Public Bidding	21-Feb-2018	Mar. 2 - 8, 2018	9-Mar-2018	29-Jun-18	29-Jun-2018	4-Jul-2018	17-Jul-2018	18-Jul-18	2-Aug-18	3-Aug-2018	6-Mar-2019	4-Mar-2020	FY 2018 GAA	19,600,000.00	-	-	18,618,823.96	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	6-Mar-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Waiting for the receipt of the approved MYOA for FY 2018	
200000100017000	Supply and Delivery of Thermoplastic Powder for Pavement Markings (Centerline and Edgeline) along Daang Maharlika (Agusan - Davao Road) NRJ - Bahbah Talacogon Road, Bayugan - Calaitan - Tandag Road, Butuan City - Talacogon - Veruela - Sta. Josefa Road, NRJ - Awa - Azpetia - Lianga Road, NRJ Malaybalay, NRJ - Bayugan - Esperanza & Butuan City - Planing - Tandag Road, under Agusan del Sur 1st District Engineering Office. (18GSNB0001)	Maintenance Section	Public Bidding	6-Jun-2018	June 29, 2018 to July 5, 2018	6-Jul-2018	18-Jul-18	18-Jul-2018	23-Jul-2018	26-Jul-2018	30-Jul-2018	8-Jul-2018	9-Jul-2018	13-Aug-2018	12-Aug-2019	AMWP-GAA 2018	-	2,316,352.50	-	-	2,246,853.60	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jul-2018	13-Jul-2018	13-Jul-2018	13-Jul-2018	13-Jul-2018	n/a	-
cancelled	Construction of Classrooms (2-Units 2STY 4CL-Science Lab. & ICT Lab.) elev. 1.00m, Marcelina NHS , Bayugan, Agusan del Sur, (18NB0075)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
cancelled	Construction of Classrooms (3STY 15CL), Bayugan NCHS , Bayugan, Agusan del Sur, (18NB0076)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
300101200001000	Construction of Classrooms (2STY 8CL), elev. 1.00m., Lapana ES , Marcelina, Bayugan, Agusan del Sur, (18NB0077)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	5-Aug-19	3-Aug-20	FY 2018 GAA	23,880,000.00	-	-	23,127,856.26	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)	

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
300101200001000	Construction of Classrooms (2STY 10CL), Bayugan CES , Bayugan, Agusan del Sur, (18NB0078)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	26-Jul-19	24-Jul-20	FY 2018 GAA	25,870,000.00	-	-	25,113,971.52	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)
300101200001000	Construction of Classrooms (2STY 8CL), Bayugan CES , Bayugan, Agusan del Sur, (18NB0079)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	26-Jun-19	24-Jun-20	FY 2018 GAA	23,880,000.00	-	-	23,116,051.65	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation by DepEd
cancelled	Construction of Classrooms (2STY 6CL), Salvacion CES , Bayugan, Agusan del Sur, (18NB0080)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	-	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
cancelled	Construction of Classrooms (4STY 8CL, 2-Science Lab., 2-ICT Lab), Catmonon NHS , Esperanza, Bayugan, Agusan del Sur, (18NB0081)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	-	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
cancelled	Construction of Classrooms (2-Units 2STY 8CL, 2-Science Lab., 2-ICT Lab, 3-Regular Workshop, 2CL), Duangan NHS , Esperanza, Bayugan, Agusan del Sur, (18NB0082)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	-	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
300101200001000	Construction of Classrooms (3STY 18CL, 1-Science Lab., 2-ICT Lab., 6 Regular Workshop), elev. 2.00m., Patin-ay NHS , Prosperidad, Agusan del Sur, (18NB0083)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	23-Dec-19	21-Dec-20	FY 2018 GAA	55,720,000.00	-	-	54,485,420.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)
300101200001000	Construction of Classrooms (2-Units 2STY 4CL, 2-Science Lab., 2-ICT Lab.), elev. 0.50m., Afga NHS , Sibagat, Agusan del Sur, (18NB0084)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	26-Jun-19	24-Jun-20	FY 2018 GAA	27,860,000.00	-	-	27,559,318.45	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)
cancelled	Construction of Classrooms (2STY 8CL, 2-Science Lab., 2-ICT Lab.), Buena Gracia CES , Talacogon, Agusan del Sur, (18NB0085)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
cancelled	Construction of Classrooms (2STY 12CL, 6 Regular Workshop) elev. 1.00m., Del Monte NHS , Talacogon, Agusan del Sur, (18NB0086)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
300101200001000	Construction of Classrooms (2STY 8CL, 2-Science Lab., 2-ICT Lab.), elev. 1.00m., Del Monte NHS , Talacogon, Agusan del Sur, (18NB0087)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	5-Aug-19	3-Aug-20	FY 2018 GAA	23,880,000.00	-	-	23,604,831.84	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
300101200001000	Construction of Classrooms (2STY 8CL, 2-Science Lab., 2-ICT Lab.,) elev. 1.00m., Zilovia NHS , Talacogon, Agusan del Sur, (18NB0088)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	5-Aug-19	3-Aug-20	FY 2018 GAA	23,880,000.00	-	-	23,628,971.19	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (SAA No. SR2018-11-012017)
cancelled	Construction of Classrooms (2STY 4CL, 2-Regular Workshop) elev. 1.00m., Zilovia NHS , Talacogon, Agusan del Sur, (18NB0089)	Construction Section	cancelled	6-Jul-2018	July 13-19, 2018	23-Jul-2018	-	-	-	-	-	-	-	-	-	FY 2018 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	-	-	-	-	n/a	Cancelled. Due to unavailability of funds (BAC Resolution No 12-2018-(1) dtd 4 Dec. 2018	
300101200001000	Construction of Classrooms (2-Units 2STY 4CL, 2-Science Lab., 2-ICT Lab.) stilt type elev. 3.00m., Talacogon NHS , Talacogon, Agusan del Sur, (18NB0090)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	4-Sep-19	2-Sep-20	FY 2018 GAA	31,840,000.00	-	-	31,699,206.56	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	
300101200001000	Construction of Classrooms (3STY 12CL, 6-regular workshop) stilt type elev. 3.00m., Talacogon NHS , Talacogon, Agusan del Sur, (18NB0091)	Construction Section	Public Bidding	6-Jul-2018	July 13-19, 2018	23-Jul-2018	12-Dec-18	12-Dec-18	16-Dec-18	19-Dec-18	20-Dec-18	26-Dec-18	28-Dec-18	14-Oct-19	12-Oct-20	FY 2018 GAA	41,790,000.00	-	-	40,459,475.25	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-Jul-2018	5-Dec-18	5-Dec-18	15-Dec-18	20-Dec-18	n/a	The project was postponed indefinitely due to the changes in the Appropriation (DepEd)
300101200001000	Repair/Maintenance of DILG Building PNP-Prov'l. Office Building (Operation Branch) and Chapel Building , Patin-ay, Prosperidad, Agusan del Sur, 18NB0092 (Clustered/merged with 18NB0093)	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	28-Aug-2018	4-Sep-2018	16-Sep-18	19-Sep-18	20-Sep-18	24-Dec-2018	23-Dec-2019	AMWP-GAA 2018	1,500,000.00	-	-	1,454,392.75	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	The original ABC was P1,000,000.00 (merged with 18NB0093)

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				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
cancelled	Repair/Maintenance of Chapel Building , Patin-ay, Prosperidad, Agusan del Sur, 18NB0093 (Clustered/merged with 18NB0092)	Maintenance Section	cancelled	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	-	-	-	-	-	-	-	-	-	AMWP-GAA 2018	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	-	-	-	-	-	Cancelled, the project was clustered/ merged with 18NB0092	
200000100019000	Repair/Maintenance of DPWH Building BAC/Conference Building , Patin-ay, Prosperidad, Agusan del Sur, 18NB0094	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	28-Aug-2018	29-Aug-2018	31-Aug-18	13-Sep-18	14-Sep-18	17-Jan-2019	16-Jan-2020	AMWP-GAA 2018	-	2,000,000.00	-	-	1,933,964.26	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	-
200000100019000	Repair/Maintenance of DILG Building Covered Court , Patin-ay, Prosperidad, Agusan del Sur, 18NB0095	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	28-Aug-2018	3-Sep-2018	6-Sep-18	9-Sep-18	10-Sep-18	14-Dec-2018	13-Dec-2019	AMWP-GAA 2018	-	1,000,000.00	-	-	963,017.21	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	-
200000100019000	Repair/Maintenance of DPWH Building Multi-Purpose Covered Court Building , Patin-ay, Prosperidad, Agusan del Sur, 18NB0096	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	28-Aug-2018	13-Sep-2018	17-Sep-18	2-Oct-18	3-Oct-18	5-Feb-2019	4-Feb-2020	AMWP-GAA 2018	-	1,500,000.00	-	-	1,453,577.53	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	-
200000100019000	Repair/Maintenance of DPWH Building Guardhouse 1/Chapel Building , Patin-ay, Prosperidad, Agusan del Sur, 18NB0097	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	26-Aug-2018	13-Sep-2018	17-Sep-18	2-Oct-18	3-Oct-18	6-Jan-2019	5-Jan-2020	AMWP-GAA 2018	-	800,000.00	-	-	775,230.48	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	-
200000100019000	Repair/Maintenance of DILG Building Highway Patrol Group Office , Patin-ay, Prosperidad, Agusan del Sur, 18NB0098	Maintenance Section	Public Bidding	23-Jul-2018	July 28, 2018 to Aug. 3, 2018	7-Aug-2018	23-Aug-18	23-Aug-2018	28-Aug-2018	6-Sep-2018	6-Sep-18	19-Sep-18	20-Sep-18	8-Jan-2019	7-Jan-2020	AMWP-GAA 2018	-	1,500,000.00	-	-	1,453,833.18	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Jul-2018	31-Jul-2018	31-Jul-2018	15-Aug-2018	15-Aug-2018	n/a	-

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				Pre-Proc Conference	Adas/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification Delivery/Completion/ Acceptance (if applicable)			
200000100017000	Procurement of Reflective Paints for Repainting of Guardrails and other Roadside Structures, 18GSNB0002	Maintenance Section	Public Bidding	-	Aug. 4 - 10, 2018	13-Aug-2018	28-Aug-2018	28-Aug-2018	3-Sep-2018	9-May-2018	11-Sep-18	20-Sep-18	21-Sep-2018	21-Oct-2018	20-Oct-2019	AMWP-GAA 2018	-	1,400,000.00	-	-	1,372,521.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	13-Aug-2018	15-Aug-2018	15-Aug-2018	15-Aug-2018	15-Aug-2018	n/a	-
cancelled	(66x) Selected Replacement of Concrete Pavement along Agusan - Davao Road (Bayugan to Prosperidad Section) K1279+400 - K1302+900 with exceptions, under Agusan del Sur 1st District Engineering Office, 18NB0099	Maintenance Section	cancelled	31-Aug-2018	-	6-Sep-2018	19-Sep-18	19-Sep-2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	31-Aug-2018	-	-	-	-	-	Cancelled (Failure of Bidding, BAC Resolution No. 10-2018-(01) dated 10 Oct. 2018)	
cancelled	Selected Replacement of Concrete Pavement along NRJ Awa - Azpetia - Lianga Road, NRJ Bayugan - Calaitan Tandag Road, NRJ Bayugan - Esperanza Road, Agusan - Malaybalay Road and By-Pass Road, K1305+533 - K1305+533, under Agusan del Sur 1st District Engineering Office, 18NB0100	Maintenance Section	cancelled	4-Oct-2018	Oct 17 - 23, 2018	21-Oct-2018	6-Nov-2018	6-Nov-2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	31-Aug-2018	-	-	-	-	-	Cancelled (Failure of Bidding, BAC Resolution No. 10-2018-(02) dtd 24 October 2018)	
cancelled	Selected Replacement of Concrete Pavement along NRJ BahbahTalakogon Rd. and Butuan City-Talakogon-Loreto-Veruela Road, K1308+186-K1313+790, K1313+500-K1346+700, respectively, under Agusan del Sur 1st District Engineering Office, 18NB0101	Maintenance Section	cancelled	4-Oct-2018	Oct 17 - 23, 2018	21-Oct-2018	6-Nov-2018	6-Nov-2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	31-Aug-2018	-	-	-	-	-	Cancelled (Failure of Bidding, BAC Resolution No. 10-2018-(02) dtd 24 October 2018)	
cancelled	(66x) Selected Replacement of Concrete Pavement along Agusan - Davao Road and NRJ Bahbah - Talacogon Road, K1248+900 - K1296 and K1303+898-K1320+285 , respectively, under Agusan del Sur 1st District Engineering Office. 18NB0102	Maintenance Section	cancelled	4-Oct-2018	Oct 17 - 23, 2018	21-Oct-2018	6-Nov-2018	6-Nov-2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	18-Oct-2018	-	-	-	-	-	Cancelled (Failure of Bidding, BAC Resolution No. 11-2018-(01) dtd 24 November 12 2018)	
200000100017000	Procurement of Reflective Thermoplastic for use in the Pavement Markings (Centerline and Edgeline) along Agusan - Malaybalay Road and NRJ Bayugan - Calaitan Tandag Road in intermettent section, under Agusan del Sur 1st Distrct Engineering Office, 18GSNB0002	Maintenance Section	Public Bidding	16-Oct-2018	Oct 19 - 25, 2018	26-Oct-2018	15-Nov-18	15-Nov-2018	4-Sep-2018	5-Sep-2018	11-Sep-2018	19-Sep-2018	21-Sep-2018	26-Sep-2018	25-Sep-2019	AMWP-GAA 2018	-	1,400,000.00	-	-	1,372,521.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	23-Oct-2018	13-Nov-2018	13-Nov-2018	3-Sep-2018	3-Sep-2018	n/a	-

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
300116200115000	Procurement of Materials Testing Equipment/ Apparatus for use in Quality Assurance Section, under Agusan del Sur 1st District Engineering Office. 18GSNB0003	Quality Assurance Section	Public Bidding	24-Oct-18	Oct 31 to Nov. 6, 2018	7-Nov-18	20-Nov-18	20-Nov-18	27-Nov-18	18-Dec-18	20-Dec-18	28-Dec-18	4-Jan-19	8-Jul-2019	6-Jul-2020	FY 2018 EAO	11,530,152.00	-	-	7,477,000.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	20-Oct-2018	17-Nov-2018	17-Nov-2018	5-Dec-2018	5-Dec-2018	n/a	-
200000100017000	Application of Thermoplastic Pavement Markings (Centerline and Edgeline) along Daang Maharlika (Agusan - Davao Road Section) on Intermittent Section, K1275+300 - K1276+600 with exception- yellow, K1294+000 - K1276+800 with exception-white under Agusan del Sur 1st District Engineering Office. 18NB0103	Maintenance Section	Public Bidding	26-Nov-2018	Nov. 30 to Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-2018	20-Dec-2018	23-Dec-2018	28-Dec-18	3-Jan-19	9-Jan-19	8-Feb-2019	7-Feb-2020	AMWP-GAA 2018	1,100,000.00	-	-	1,094,538.60	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	3-Dec-2018	22-Dec-2018	22-Dec-2018	4-Jan-2019	4-Jan-2019	n/a	-
200000100017000	Procurement of Drone with Mapping Software for use in Planning and Design Section, DPWH, Agusan del Sur 1st District Engineering Office. 18GSNB0004	Planning and Design Section	Public Bidding	n/a	Dec. 4 to 11, 2018	12-Dec-2018	26-Dec-18	26-Dec-2018	26-Dec-2018	27-Dec-2018	28-Dec-18	3-Jan-19	9-Jan-19	13-Feb-2019	12-Feb-2020	AMWP-GAA 2018	2,000,000.00	-	-	1,900,026.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	12-Dec-2018	28-Dec-2018	28-Dec-2018	4-Jan-2019	4-Jan-2019	n/a	-
200000100017000	Procurement of RTK System for Use in Planning and Design Section, 18GSNB0005	Planning and Design Section	Public Bidding	n/a	Dec. 4 to 11, 2018	12-Dec-2018	26-Dec-18	26-Dec-2018	26-Dec-2018	27-Dec-2018	28-Dec-18	3-Jan-19	9-Jan-19	13-Feb-2019	12-Feb-2020	AMWP-GAA 2018	2,000,000.00	-	-	1,956,826.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	12-Dec-2018	28-Dec-2018	28-Dec-2018	4-Jan-2019	4-Jan-2019	n/a	-
Total Allotted Budget of Procurement Activities																	PhP583,548,305.50													
Total Contract Price of Procurement Activities Conducted																	PhP556,174,404.31													
Total Savings (Total Allotted Budget - Total Contract Price)																	PhP27,373,901.19													

NOTE: There no on-going procurement activities for CY 2018.

Prepared by:


EDGARDO A. BUTIL
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


MA. SUSAN M. QUISMUNDO
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 BAC Chairperson