

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of December 31, 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	Delivery/ Completi on	Inspecti on & Acceptan ce
COMPLETED PROCUREMENT ACTIVITIES															
(300101200001000.PC) 18NC0089	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	73/2018	12-Jul-18	30-Jul-18	09-Aug-18	13-Aug-18	-	-
(300101200001000.PC) 18NC0090	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, Agusan del Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	03-Jul-18	23-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0091	Construction of Standard One(1) – Two(2) Storey Twelve (12) Classrooms School Building (9.5m x 64.00m), Kapatungan 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	03-Jul-18	02-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0092	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	03-Jul-18	02-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0093	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	03-Jul-18	10-Jul-18	30-Jul-18	09-Aug-18	13-Aug-18	-	-
(300101200001000.PC) 18NC0094	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	03-Jul-18	12-Jul-18	30-Jul-18	09-Aug-18	13-Aug-18	-	-
(300101200001000.PC) 18NC0095	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	03-Jul-18	02-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0096	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	03-Jul-18	12-Jul-18	30-Jul-18	09-Aug-18	13-Aug-18	-	-

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/ Completi on	Inspecti on & Acceptan ce
(300101200001000.PC) 18NC0097	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	03-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0098	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 Sur	Construction Section	Public Bidding	18-May-18	28-May-18	08-Jun-18	26-Jun-18	26-Jun-18	03-Jul-18	02-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(300101200001000.PC) 18NC0099	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	03-Jul-18	10-Jul-18	30-Jul-18	09-Aug-18	13-Aug-18	-	-
(200000100019000) 18NC0100	Repair/Maintenance of BFP Building, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	27-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(200000100019000) 18NC0101	Repair/Maintenance of DAR Building, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	27-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(200000100019000) 18NC0102	Repair/Maintenance of DENR Building (Satellite Building) @ Bunawan, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	27-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(200000100019000) 18NC0103	Repair/Maintenance of BFP Building, Trento, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	27-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(200000100019000) 18NC0104	Repair/Maintenance of PNP Building, PNP Compound, Rosario, Agusan del Sur	Maintenance Section	Public Bidding	04-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	27-Jul-18	03-Aug-18	13-Aug-18	24-Aug-18	28-Aug-18	-	-
(200000100019000) 18NC0105	Repair/Maintenance of Bunkhouse Building, Trento, Agusan del Sur	Maintenance Section	Public Bidding	29-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-
(200000100017000) 18NC0106	Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road), NRJ San Francisco-Bahi-Barobo Road, Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, NRJ Cuevas-Bislig and NRJ Cuevas-Sta. Josefa Road, Agusan del Sur	Maintenance Section	Public Bidding	29-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-
(200000100019000) 18NC0107	Repair/Maintenance of DILG Building PNP Building, Bunawan, Agusan del Sur	Maintenance Section	Public Bidding	29-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-
(310306100020000.EAO) 18NC0108	Improvement of Perimeter Fence at DPWH Office ADS II – Phase 2, Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	29-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-
(300108200022000.PC) 18NC0109	Repair/Maintenance of Slope Protection along NRJ Cuevas - Sta. Josefa Road, K1371+266 – K1371+339, Cuevas, Trento, Agusan del Sur	Maintenance Section	Public Bidding	29-Jun-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-

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/ Completi on	Inspecti on & Acceptan ce
(300108200022000.PC) 18NC0110	Repair/Maintenance of Slope Protection along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, K1363+338 – K1363+398, Adgawan, La Paz, Agusan del Sur	Maintenance Section	Public Bidding	25-Jul-18	02-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	29-Aug-18	05-Sep-18	12-Sep-18	20-Sep-18	24-Sep-18	-	-
(300116200070000.EAO) 18NC0111	Repair/Rehab. Improvement of Office Building (Networking & Cabling) Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	28-Aug-18	08-Sep-18	20-Sep-18	02-Oct-18	02-Oct-18	05-Oct-18	10-Oct-18	17-Oct-18	25-Oct-18	29-Oct-18	-	-
(300116200070000.EAO) (300116200068000.EAO) 18NC0112	Repair/Rehab. Improvement of DPWH (Drainage/Canal) at Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	27-Sep-18	04-Oct-18	12-Oct-18	24-Oct-18	24-Oct-18	29-Oct-18	31-Oct-18	12-Nov-18	21-Nov-18	23-Nov-18	-	-

Total Alloted Budget of Procurement

Total Contract Price of Procurement Activities

Total Savings (Total Alloted 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/ Completi on	Inspecti on & Acceptan ce
ON-GOING PROCUREMENT ACTIVITIES															
19NC0001	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Sto. Tomas, Loreto, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-
19NC0002	Construction of Multi-Purpose Building (Covered Court) @ Brgy. San Roque, Trento, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	23-Nov-18	-	-	-	-	-
19NC0003	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Villa Paz, La Paz, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-
19NC0004	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Buenasuerte, San Francisco, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	23-Nov-18	-	-	-	-	-
19NC0005	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Bacay II, Veruela, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-
19NC0006	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Binongan, Veruela, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-
19NC0007	Construction of Multi-Purpose Building (Covered Court) @ Brgy. San Mariano, Loreto, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-
19NC0008	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. San Isidro, Loreto, ADS	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	30-Oct-18	24-Nov-18	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0009	Rehabilitation/Major Repair of Permanent Bridges – Binongan Bridge (B00802MN) Along NRJ Cueavs – Sampaguita Road, Veruela, Agusan del Sur	Maintenance Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	28-Nov-18	-	-	-	-	-
19NC0010	Rehabilitation/Major Repair of Permanent Bridges – Bituan Bridge (B01743MN) along Butuan City – Talacogon – Loreto - Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Maintenance Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	28-Nov-18	-	-	-	-	-
19NC0011	Retrofitting/Strengthening of Permanent Bridges – Mambaos Br. 1 (B01741MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	06-Dec-18	-	-	-	-	-
19NC0012	Construction of Bank Protection of Simulao River, Simulao Bridge (Downstream), Bunawan, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	04-Dec-18	-	-	-	-	-
19NC0013	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tugpan-Kiunyap Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	27-Nov-18	27-Nov-18	30-Nov-18	05-Dec-18	-	-	-	-	-
19NC0014	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Left Side 45/San Andres Barangay Road in Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	28-Nov-18	-	-	-	-	-
19NC0015	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghit Cave & Panganan Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	28-Nov-18	-	-	-	-	-
19NC0016	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, La Paz, Agusan del Sur	Maintenance Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	26-Nov-18	28-Nov-18	-	-	-	-	-
19NC0017 Re-Advertisement	Rehabilitation/Major Repair of Permanent Bridges – Salvacion Bridge (B00790MN) along NRJ Cuevas – Bislig Road, Trento, Agusan del Sur	Maintenance Section	Public Bidding	09-Nov-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0018	Construction of Bank Protection of Binongan River, Near Binongan Bridge, Veruela, Agusan del Sur	Construction Section	Public Bidding	09-Sep-18	13-Nov-18	23-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	14-Dec-18	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0019	Construction/Improvement of Access Roads Leading to Trades, Industries and Economics Zones of Sitio Palo, Alegria Road Connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	Public Bidding	09-Sep-18	13-Nov-18	23-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	14-Dec-18	-	-	-	-	-
19NC0020	Widening Permanent Bridges – Hubang Bridge (B01744MN) along Daang Maharlika (Agusan-Davao Section), San Francisco, Agusan del Sur	Construction Section	Public Bidding	09-Sep-18	13-Nov-18	23-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	14-Dec-18	-	-	-	-	-
19NC0021	Construction of Multi-Purpose Building (Covered Court) @ Sitio Hubang, Brgy. Poblacion, Bunawan, ADS	Construction Section	Public Bidding	13-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0022	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Pasta, San Francisco, ADS	Construction Section	Public Bidding	13-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0023	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Awao, Sta. Josefa, ADS	Construction Section	Public Bidding	13-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0024	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Sta. Ana, San Francisco, ADS	Construction Section	Public Bidding	13-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0025	Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0026	Construction of Multi-Purpose Building @ Pisaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0027	Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rizal, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0028	Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0029	Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0030	Rehabilitation of Multi-Purpose Building @ Brgy. Das-agan, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0031	Construction (Completion) of Multi-Purpose Building @ Brgy. Barangay 3, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	26-Dec-18	-	-	-	-	-
19NC0032	Widening Permanent Bridges – Adlayan Bridge (B01798MN) along Daang Maharlika (Agusan – Davao Section), San Francisco, Agusan del Sur	Construction Section	Public Bidding	22-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-

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19NC0033	Construction of Slope Protection of Bahayan River Protecting Salvacion Bridge, Trento, Agusan del Sur	Construction Section	Public Bidding	22-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0034	Construction of Umayam River Flood Control (Near Waloe Bridge Downstream), Loreto, Agusan del Sur	Construction Section	Public Bidding	22-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0035	Construction of Bank Protection and Improvement of Mainit – Maputi Creek, San Francisco, Agusan del Sur	Construction Section	Public Bidding	22-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0036	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Lapinigan-Mate Bato Road Connecting Filipinas Palm Oil Plantations, Inc. (FPPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0037	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Daang Maharlika (Agusan – Davao Road) K1362+000.00 - K1363+680, Trento, Agusan del Sur	Maintenance Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0038	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRJ Cuevas – Sampaguita Road K1375+320 - K1376+075, Trento, Agusan del Sur	Maintenance Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0039	Construction of By-Pass and Diversion Road – NRJ Hubang – Managbay – Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-
19NC0040	Concreting of Barangay Road (Santol Street), Brgy. 5, San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0041	Preventive Maintenance along NRJ Cuevas – Bislig Road (S00464MN) K1371+ (-673.5) – K1372+185.50; K1374+205- K1376+980.50;K1375+313.50- K1375+369;K1377+313.50-K1378+868; K1382+820-K1384+834;K1383+067.50- K1383+121;K1383+158.50- K1383+209;K1385+021- K1385+094;K1385+098-K1386+609; K1386+104.50- K1386+158.50;K1387+318- K1388+440.50;1387+381- K1387+436;K1395+145- K1395+800;K1402+013.50- K1402+031.50, Trento, Agusan del Sur	Maintenance Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0042	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan – Manlawigan – Calasian – Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries 0+000 – 0+340, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0043	Rehab./Repair of Bahayan River Bank Protection (APP. "B" of Bahayan Bridge) Sta. 0+000 – 0+110.00 (Downstream), Sta. 0+003 – 0+013.00 (Upstream), Trento, Agusan del Sur	Maintenance Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0044 Re-Advertisement	Construction of Bank Protection of Agusan River (Protecting Sta. Josefa – Pulang Lupa Tertiary Road) Sta. 0+220.00 – 0+320.00, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0045	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road Connecting Kaagapmuco Processing Plant and National Highway in Support to Coconut IC 0+000 – 0+500, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0046	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao -Imelda - Libertad Road Connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	Public Bidding	29-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0047	Road Widening along Daang Maharlika (Agusan – Davao Sect) K1340+228 – K1341+000, K1341+858 – K1343+006, Bunawan, Agusan del Sur	Construction Section	Public Bidding	29-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0048	Improvement of the DPWH – 2ND DEO Compound (Provision of the Generator Power House) @ Brgy. Karaos, San Francisco, ADS	Construction Section	Public Bidding	29-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-
19NC0049	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road K1369+898.00 – K1370+008.00, La Paz, Agusan del Sur	Maintenance Section	Public Bidding	29-Nov-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0050	Road Widening along Daang Maharlika (Agusan – Davao Sect) K1343+006 – K1343+505, K1343+730 – K1345+070, Bunawan, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0051	Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika – Purok 6 – Purok 9 – Masabong – Cossep Road Leading to Dinagitan Cave and Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0052	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along NRJ Cuevas – Bislig Road (S00464MN) K1374+059 – K1374+154, Trento, Agusan del Sur	Maintenance Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0053	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan - Talacogon – Loreto – Veruela – Sta. Josefa Road K1389+165 – K1389+267; K1390+279 – K1390+785, Loreto, Agusan del Sur	Maintenance Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0054	Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang – Sta. Ana – San Isidro) Bypass Road (Daang Maharlika Alternate Route), San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	16-Jan-19	16-Jan-19	-	-	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0055	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion – Conception – Sayon – Tagmanoro – Awao Crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0056	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations NRJ Brgy. 1 – Bitan-Agan – Das-Agan Road Leading to Cave City / Aningaw Cave, Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-
19NC0057	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Purok Marasigan-Purok 7 – Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-
19NC0058	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion – San Isidro – Laak – Veruela Road K1527+367 – K1527+497; K1528+345 – K1528+370; K1529+703 – K1529+725; K1532+455 – K1532+500; K1532+777 – K1532+835; K1533+145 – K1533+205; K1547+662 – K1547+695, Veruela, Agusan del Sur	Maintenance Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-
19NC0059	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas – Bislig Road K1386+238 – K1386+302; K1397+440 – K1397+480; K1400+021 – K1400+114; K1401+820 – K1401+854, Trento, Agusan del Sur	Maintenance Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-
19NC0060	Construction of Bank/Slope Protection along Lapag Creek, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-
19NC0061	Rehabilitation/Major Repair of Permanent Bridges – Adgawan Bridge (B00598MN) along Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road, La Paz, Agusan del Sur	Maintenance Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-
19NC0062	Road Widening along NRJ Cuevas – Sta. Josefa RD K1371+974 – K1373+000, Trento, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	08-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0063	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion - San Isidro - Laak - Veruela Road, 1530+250 - 1530+305; 1532+040 - 1532+092, Veruela, Agusan del Sur	Maintenance Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0064	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan - Davao Section) K1304+(-)200 - K1304+(-)035, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	16-Jan-19	16-Jan-19	-	-	-	-	-	-	-
19NC0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Road, K1369+783 - K1369+898, La Paz, Agusan del Sur	Maintenance Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0066	Preventive Maintenance along Daang Maharlika (Agusan - Davao Section) K1313+793 - K1314+401; K1316+548.50 - K1317+590; K1319+022.50 - K1319+027; K1319+212 - K1319+230; K1321+603 - K1321+858, San Francisco & Rosario, Agusan del Sur	Maintenance Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0067	Road Widening along Daang Maharlika (Agusan - Davao Sect) K1345+210 - K1346+035, K1351+000 - K1351+878, K1352+068 - K1352+365, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0068	Road Widening along NRJ Cuevas - Sta. Josefa RD K1373+213 - K1373+991, K1374+231 - K1374+844, K1375+197 - K1375+320, Trento, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	16-Jan-19	16-Jan-19	-	-	-	-	-	-	-
19NC0069	Paving of Unpaved Roads along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Road, K1369+000.00 - K1369+783.00, La Paz, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0070	Replacement of Permanent Weak Bridge - Panagangan Bridge II (B01579MN) along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Section Panagangan, La Paz Agusan Del Sur	Construction Section	Public Bidding	04-Dec-18	17-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	-	-	-	-	-	-	-
19NC0071	Rehabilitation of Minabang Creek, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	-	-	-	-	-	-	-

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/ Completi on	Inspecti on & Acceptan ce
19NC0072	Construction/Improvement of Access Roads Leading to Declared Tourism Destination of Liboton – Ipas – Hagnaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	-	-	-	-	-	-	-
19NC0073	Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Pasta – Buenasuerte – Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	-	-	-	-	-	-	-
19NC0074	Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika Bunawan Brook – Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement															

Prepared by:

EDWIN T. NACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEBARIO 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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
DEPEP	28,433,915.17	-	28,433,915.17	27,575,425.53	-	27,575,425.53	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	27,577,804.24	-	27,577,804.24	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	27,512,273.06	-	27,512,273.06	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	27,539,557.48	-	27,539,557.48	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		-	27,189,094.69	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	21,243,598.45	-	21,243,598.45	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	21,312,881.76	-	21,312,881.76	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	21,911,996.12	-	21,911,996.12	COA/SIKAP/PI CE/LGU/ DEPED	29-May-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
DEPEP	20,072,717.70	-	20,072,717.70	19,739,332.08	-	19,739,332.08	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	19,954,963.61	-	19,954,963.61	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	39,965,905.26	-	39,965,905.26	38,757,006.80	-	38,757,006.80	COA/SIKAP/PI 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	-	494,722.38	494,722.38	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	1,200,000.00	1,200,000.00	-	1,185,794.31	1,185,794.31	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	600,000.00	600,000.00	-	595,053.73	595,053.73	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	500,000.00	500,000.00	-	496,718.86	496,718.86	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	400,000.00	400,000.00	-	396,853.33	396,853.33	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	2,000,000.00	2,000,000.00	-	1,973,880.86	1,973,880.86	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	3,204,748.00	3,204,748.00	-	3,147,045.26	3,147,045.26	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	1,000,000.00	1,000,000.00	-	987,824.41	987,824.41	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	960,000.00	960,000.00	-	951,037.73	951,037.73	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	5,852,725.00	5,852,725.00	-	5,732,040.03	5,732,040.03	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
GAA	4,189,065.00	4,189,065.00	-	4,082,199.58	4,082,199.58	-	COA/SIKAP/PI CE/LGU	03-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	
GAA	2,200,000.00	2,200,000.00	-	2,182,245.69	2,182,245.69	-	COA/SIKAP/PI CE/LGU	10-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	
GAA	2,213,160.08	2,213,160.08	-	2,181,382.13	2,181,382.13	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
ent Activities	312,471,494.39													
es Conducted	277,531,637.43													
ontract Price)	34,939,856.96													

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	11,368,000.00	11,368,000.00	-	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	5,096,000.00	5,096,000.00	-	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	7,732,200.00	-	7,732,200.00	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	48,706,000.00	-	48,706,000.00	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	11,270,000.00	-	11,270,000.00	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	13,230,000.00	-	13,230,000.00	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	11,024,020.00	11,024,020.00	-	-	-	-	COA/SIKAP/PI CE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA 2019	24,225,600.00	24,225,600.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	
GAA 2019	19,404,000.00	-	19,404,000.00	-	-	-	COA/SIKAP/PI CE/LGU	14-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	14-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	
GAA 2019	22,540,000.00	-	22,540,000.00	-	-	-	COA/SIKAP/PI CE/LGU	14-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	995,000.00	-	995,000.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	1,492,500.00	-	1,492,500.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	1,492,537.31	-	1,492,537.31	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	1,492,537.31	-	1,492,537.31	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	1,492,537.31	-	1,492,537.31	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	995,024.87	-	995,024.87	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	2,487,500.00	-	2,487,500.00	-	-	-	COA/SIKAP/PI CE/LGU	23-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
GAA 2019	31,360,000.00	-	31,360,000.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	48,755,000.00	-	48,755,000.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	48,250,000.00	-	48,250,000.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	20,709,360.00	-	20,709,360.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	33,332,065.00	33,332,065.00	-	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	15,499,680.00	15,499,680.00	-	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	95,342,965.00	-	95,342,965.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA 2019	1,980,000.00		1,980,000.00	-	-	-	COA/SIKAP/PI CE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	19,782,500.00	19,782,500.00	-	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	9,800,000.00	-	9,800,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	19,306,000.00	19,306,000.00	-	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	29,204,000.00	-	29,204,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	Re - Advertisement Scheduled Bidding on January 22, 2018
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	80,262,910.00	-	80,262,910.00	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	2,617,223.33	-	2,617,223.33	-	-	-	COA/SIKAP/PI CE/LGU	05-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	
GAA 2019	11,408,180.00	11,408,180.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	86,854,825.00	-	86,854,825.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	4,061,120.00	4,061,120.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	13,637,680.00	13,637,680.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	95,535,000.00	-	95,535,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	Scheduled Bidding on January 16, 2019

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	9,800,000.00	-	9,800,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	47,241,575.00	47,241,575.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	49,258,425.00	49,258,425.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	19,600,000.00	-	19,600,000.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	21,246,400.00	21,246,400.00	-	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	
GAA 2019	29,340,220.00	-	29,340,220.00	-	-	-	COA/SIKAP/PI CE/LGU	10-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	18,370,100.00	18,370,100.00	-	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	
GAA 2019	50,180,000.00	50,180,000.00	-	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	Scheduled Bidding on January 16, 2019
GAA 2019	10,314,500.00	10,314,500.00	-	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	
GAA 2019	21,466,900.00	21,466,900.00	-	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	Scheduled Bidding on January 22, 2019
GAA 2019	87,394,260.00	-	87,394,260.00	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	
GAA 2019	61,295,835.00	-	61,295,835.00	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	Scheduled Bidding on January 16, 2019
GAA 2019	29,400,000.00	-	29,400,000.00	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	
GAA 2019	27,636,000.00	-	27,636,000.00	-	-	-	COA/SIKAP/PI CE/LGU	18-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	
GAA 2019	20,682,170.88	20,682,170.88		-	-	-	COA/SIKAP/PI CE/LGU	21-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	

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 of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptanc	
GAA 2019	39,200,000.00	-	39,200,000.00	-	-	-	COA/SIKAP/PI CE/LGU	21-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	
GAA 2019	39,200,000.00	-	39,200,000.00	-	-	-	COA/SIKAP/PI CE/LGU	21-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	
GAA 2019	14,700,000.00	-	14,700,000.00	-	-	-	COA/SIKAP/PI CE/LGU	21-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	
Activities	1,626,368,351.01													