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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
1. FY 2019 RA 11260 Regular 2019 CURRENT	91,675,000.00	0	91,675,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018		Awaiting release of SAA
2. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	995,001.79	0	995,001.79	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		Late of issuance of NOA due to late approval of GAA
3. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA
4. FY 2019 RA 11260 Regular 2019 CURRENT	92,767,380.00	0	92,767,380.00	89,496,199.41	0	89,496,199.41	1. COA 2. AGTASI 3. PICE	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
5. FY 2019 RA 11260 Regular 2019 CURRENT	91,675,000.00	0	91,675,000.00	87,053,630.02	0	87,053,630.02	1. COA 2. AGTASI 3. PICE	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
6. FY 2019 RA 11260 Regular 2019 CURRENT	34,997,760.00	0	34,997,760.00	34,938,341.19	0	34,938,341.19	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		Late of issuance of NOA due to late approval of GAA
7. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROJECTS																
8. 19NA0008	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Buenavista-Bunaguit Road Leading to Mt. Mayapay (Foot), Buenavista, Agusan del Norte	Construction Section	Public Bidding	08-Nov-18	09-Nov-18	16-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18	20-May-19	27-May-19	30-May-19			
9. 19NA0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road (Agusan-Misamis Oriental Road), K1265+240.5-k1265+884, Nasipit, Agusan del Norte	Construction Section	Public Bidding	08-Nov-18	09-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	04-Dec-18	28-Jun-19	04-Jul-19	08-Jul-19			
10. 19NA0010	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Buenavista - Bunaguit Road (S00396MN), K1257+000 - K1257+554, Buenavista, Agusan del Norte	Construction Section	Public Bidding	13-Nov-18	14-Nov-18	21-Nov-18	03-Dec-18	03-Dec-18	03-Dec-18	03-Dec-18	28-Jun-19	03-Jul-19	08-Jul-19			
11. 19NA0011	Concreting of Local Road in Brgy. Triangulo, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-18	21-Nov-18	-	-	-	-	-	-	-			
12. 19NA0012	Concreting of Road Leading to Relocation Site, Brgy. San Agustin, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-18	21-Nov-18	-	-	-	-	-	-	-			
13. 19NA0013	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road (Agusan-Misamis Oriental Road), K1263+317-K1263+600, Agusan del Norte	Construction Section	Public Bidding	14-Nov-18	15-Nov-18	22-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	04-Dec-18	09-Jul-19	17-Jul-19	19-Jul-19			
14. 19NA0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Improvement of Guihao-an River Bank Protection along Guihao-an Bridge with Rechannelization, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	24-Jun-19	27-Jun-19	04-Jul-19			

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
8. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	13,963,975.60	0	13,963,975.60	1. COA 2. AGTASI 3. PICE	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018		Late of issuance of NOA due to late approval of GAA
9. FY 2019 RA 11260 Regular 2019 CURRENT	13,442,660.00	0	13,442,660.00	12,762,828.59	0	12,762,828.59	1. COA 2. AGTASI 3. PICE	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
10. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	14,687,627.82	0	14,687,627.82	1. COA 2. AGTASI 3. PICE	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
11. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-	-	Project deleted in the CY 2019 GAA
12. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-	-	Project deleted in the CY 2019 GAA
13. FY 2019 RA 11260 Regular 2019 CURRENT	53,057,000.00	0	53,057,000.00	51,450,717.11	0	51,450,717.11	1. COA 2. AGTASI 3. PICE	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
14. FY 2019 RA 11260 Regular 2019 CURRENT	58,281,175.00	0	58,281,175.00	56,517,556.46	0	56,517,556.46	1. COA 2. AGTASI 3. PICE	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROJECTS																
15. 19NA0015	Off-Carriageway Improvement – Primary Roads – Butuan-Cagayan de Oro-Iligan (Agusan-Misamis Or.) – K1255+260-K1255+835.90, K1256+420-K1257+000, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	28-Jun-19	05-Jul-19	08-Jul-19			
16. 19NA0016	Construction of New Bridges – Sta. Ana Bridge along Daang Maharlika (Surigao-Agusan Section) (Phase II), Tubay, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	25-Jun-19	28-Jun-19	05-Jul-19			
17. 19NA0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Kinabatangan River Bank Protection with Rechannelization, Nasipit, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	22-May-19	01-Jun-19	03-Jun-19			
18. 19NA0018	Road Widening – Tertiary Roads, Buenavista-Bunaguit Road – K1216+305-K1262+326, Buenavista, Agusan del Norte	Construction Section	Public Bidding	03-Dec-18	04-Dec-18	14-Dec-18	09-Jan-19	09-Jan-19	09-Jan-19	09-Jan-19	28-Jun-19	05-Jul-19	08-Jul-19			
19. 19NA0019	Widening of Permanent Bridges, Mamkas Bridge (B00825MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Kitcharao, Agusan del Norte	Construction Section	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	22-May-19	30-May-19	03-Jun-19			
20. 19NA0020	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jul-19	11-Jul-19	15-Jul-19			
21. 19NA0021	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, Agusan-Malaybalay Road – K1274+600-K1274+700, Las Nieves, Agusan del Norte	Construction Section	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	-	-	-			

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
15. FY 2019 RA 11260 Regular 2019 CURRENT	32,501,700.00	0	32,501,700.00	30,859,671.51	0	30,859,671.51	1. COA 2. AGTASI 3. PICE	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 26, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018		Delayed Release of SAA by the CO caused the late issuance of NOA
16. FY 2019 RA 11260 Regular 2019 CURRENT	67,550,000.00	0	67,550,000.00	64,164,129.29	0	64,164,129.29	1. COA 2. AGTASI 3. PICE	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019		Delayed Release of SAA by the CO caused the late issuance of NOA
17. FY 2019 RA 11260 Regular 2019 CURRENT	49,000,000.00	0	49,000,000.00	47,507,436.49	0	47,507,436.49	1. COA 2. AGTASI 3. PICE	1. Nov 29, 2018 2. Nov 29, 2018 3. Nov 29, 2018	1. Nov 29, 2018 2. Nov 29, 2018 3. Nov 29, 2018	1. Nov 29, 2018 2. Nov 29, 2018 3. Nov 29, 2018	1. Nov 29, 2018 2. Nov 29, 2018 3. Nov 29, 2018	1. Nov 29, 2018 2. Nov 29, 2018 3. Nov 29, 2018		Project Identified as For Later Release Caused the late issuance of NOA
18. FY 2019 RA 11260 Regular 2019 CURRENT	34,300,000.00	0	34,300,000.00	34,289,918.16	0	34,289,918.16	1. COA 2. AGTASI 3. PICE	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018		Project Identified as For Later Release Caused the late issuance of NOA
19. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	14,692,132.77	0	14,692,132.77	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		Project Identified as For Later Release Caused the late issuance of NOA
20. FY 2019 RA 11260 Regular 2019 CURRENT	44,100,000.00	0	44,100,000.00	39,786,544.28	0	39,786,544.28	1. COA 2. AGTASI 3. PICE	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018		Project Identified as For Later Release Caused the late issuance of NOA
21. FY 2019 RA 11260 Regular 2019 CURRENT	22,167,600.00	0	22,167,600.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		Awaiting Approval of Request for Modification for the issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
22. 19NA0022	Concreting of Road leading to Lapucon in Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	25-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	-	-	-		
23. 19NA0023	Concreting of Road in Brgy. Sangay, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	-	-	-		
24. 19NA0024	Construction of Dike (Armour Rock) in Brgy. Poblacion 1, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	22-May-19	28-May-19	03-Jun-19		
25. 19NA0025	Concreting of Leon Kilat St., Extension (connecting Matabao and Tinago) in Brgy. Matabao, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	13-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	28-Jun-19	03-Jul-19	08-Jul-19		
26. 19NA0026	(Re-ad) Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Daang Maharlika Road (Surigao-Agusan Section), K1219+292-K1219+392, K1219+410-K1219+625, K1219+643-K1219+743, Agusan del Norte	Construction Section	Public Bidding	09-Jul-18	10-Jul-19	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	-	-	-		
27. 19NA0027	Concreting of Road in Anibongan, Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	18-Dec-18	26-Dec-18	07-Jan-19	07-Jan-19	07-Jan-19	07-Jan-19	-	-	-		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance/ (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
22. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019		Project Identified as For Later Release Caused the late issuance of NOA
23. FY 2019 RA 11260 Regular 2019 CURRENT	2,970,000.00	0	2,970,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		Project Identified as For Later Release Caused the late issuance of NOA
24. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,469,999.99	0	2,469,999.99	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		Project Identified as For Later Release Caused the late issuance of NOA
25. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,955,000.00	0	3,955,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		Project Identified as For Later Release Caused the late issuance of NOA
26. FY 2019 RA 11260 Regular 2019 CURRENT	24,500,000.00	0	24,500,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2018 2. Dec. 19, 2018 3. Dec. 18, 2018	1. Dec. 16, 2018 2. Dec. 19, 2018 3. Dec. 16, 2018	1. Dec. 18, 2018 2. Dec. 19, 2018 3. Dec. 16, 2018	1. Dec. 18, 2018 2. Dec. 19, 2018 3. Dec. 18, 2018	1. Dec. 18, 2018 2. Dec. 19, 2018 3. Dec. 16, 2018		Re-advertised due to failure of bidding
27. FY 2019 RA 11260 Regular 2019 CURRENT	2,970,000.00	0	2,970,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018		Project Identified as For Later Release Caused the late issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
28. 19NA0028	Completion of Covered Court in Katugasan Elementary School, Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	27-Dec-18	04-Jan-19	16-Jan-19	16-Jan-19	16-Jan-19	16-Jan-19	-	-	-		
29. 19NA0029	Retrofitting/Strengthening of Permanent Bridges, Magus Bridge (B00800MN) along Agusan-Malaybalay Road, Las Nieves, Agusan del Norte	Construction Section	Public Bidding	27-Dec-18	28-Dec-18	04-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19	22-May-19	31-May-19	03-Jun-19		
30. 19NA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Daang Maharlika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-value Crops Industries, Kitcharao, Agisan del Norte	Construction Section	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	22-May-19	31-May-19	03-Jun-19		
31. 19NA0031	Construction (Completion) of Multi-Purpose Building (Covered Court) in Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	04-Jan-19	11-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	-	-	-		
32. 19NA0032	Concreting of Local Road, Brgy. Jaliobong, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	04-Jan-19	11-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	-	-	-		
33. 19NA0033	Concreting of Canaway San isidro Road, Brgy. Canaway, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	07-Jan-19	14-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	-	-	-		
34. 19NA0034	Road Widening – Tertiary Roads – Pandanon – Magallanes Road, K1217+738 – K1219+536, Magallanes, Agusan del Norte	Construction Section	Public Bidding	05-Jan-19	07-Jan-19	14-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	10-Jul-19	19-Jul-19	22-Jul-19		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
28. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2018 2. Dec. 28, 2018 3. Dec. 28, 2018	1. Dec. 28, 2018 2. Dec. 28, 2018 3. Dec. 28, 2018	1. Dec. 28, 2018 2. Dec. 28, 2018 3. Dec. 28, 2018	1. Dec. 28, 2018 2. Dec. 28, 2018 3. Dec. 28, 2018	1. Dec. 28, 2018 2. Dec. 28, 2018 3. Dec. 28, 2018		Awaiting Approval of Request for Modification for the issuance of NOA
29. FY 2019 RA 11260 Regular 2019 CURRENT	9,055,200.00	0	9,055,200.00	9,045,056.82	0	9,045,056.82	1. COA 2. AGTASI 3. PICE	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019		Late of issuance of NOA due to late approval of GAA
30. FY 2019 RA 11260 Regular 2019 CURRENT	9,800,000.00	0	9,800,000.00	9,793,000.00	0	9,793,000.00	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019		
31. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
32. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019		
33. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019		
34. FY 2019 RA 11260 Regular 2019 CURRENT	48,732,500.00	0	48,732,500.00	39,214,616.10	0	39,214,616.10	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019		Delayed Release of SAA by the CO caused the late issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
35. 19NA0035	Widening of Permanent Bridges, Kinabangan Bridge (B00872MN) along Butuan City-Cagayan de oro City-Iligan City Road (Agusan-Misamis Oriental Road), Nasipit, Agusan del Norte	Construction Section	Public Bidding	07-Jan-19	08-Jan-19	15-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	23-May-19	31-May-19	03-Jun-19		
36. 19NA0036	Construction of Multi-Purpose Building (Covered Court) in Brgy. 1, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	15-Jan-19	22-Jan-19	04-Feb-19	04-Feb-19	04-Feb-19	04-Feb-19	28-Jun-19	02-Jul-19	08-Jul-19		
37. 19NA0037	Rehabilitation/Major Repair of Permanent Bridges, Guihao-an Bridge (B00871MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), Buenavista, Agusan del Norte	Construction Section	Public Bidding	15-Jan-19	16-Jan-19	23-Jan-19	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	25-Jun-19	03-Jul-19	05-Jul-19		
38. 19NA0038	Construction of Multi-Purpose Building at Buenavista National High School, Brgy. Matabao, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	28-Jun-19	03-Jul-19	08-Jul-19		
39. 19NA0039	Construction of Multi-Purpose Building in Brgy. Sanghan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	24-May-19	28-May-19	03-Jun-19		
40. 19NA0040	Construction of Basketball Court in Sitio Dinarawan, Brgy. San Pablo, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	-	-	-		
41. 19NA0041	Construction of Covered Court at RTR Central Elementary School in Brgy. Poblacion 1, RTR, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	-	-	-		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
35. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	13,964,336.20	0	13,964,336.20	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019		Late of issuance of NOA due to late approval of GAA
36. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	3,074,107.36	0	3,074,107.36	1. COA 2. AGTASI 3. PICE	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019		Project Identified as For Later Release Caused the late issuance of NOA
37. FY 2019 RA 11260 Regular 2019 CURRENT	50,136,575.00	0	50,136,575.00	47,190,069.20	0	47,190,069.20	1. COA 2. AGTASI 3. PICE	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019		Delayed Release of SAA by the CO caused the late issuance of NOA
38. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,470,000.00	0	2,470,000.00	1. COA 2. AGTASI 3. PICE 4. DepED	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019 4. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019 4. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019 4. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019 4. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019 4. Jan. 22, 2019		Project Identified as For Later Release Caused the late issuance of NOA
39. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,226,642.93	0	2,226,642.93	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019		Late of issuance of NOA due to late approval of GAA
40. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
41. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019		Awaiting Approval of Request for Modification for the issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
42. 19NA0042	Construction of Drainage Canal at Purok 1, Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	07-Feb-19	14-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	28-Jun-19	04-Jul-19	08-Jul-19		
43. 19NA0043	Concreting of Road with Drainage and Slope Protection leading to Municipal Resettlement Site, Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	05-Jul-19	08-Jul-19		
44. 19NA0044	Construction of School Building at Kauswagan National High School, Brgy. Kauswagan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	02-Jul-19	08-Jul-19		
45. 19NA0045	Concreting of Brgy. Site Road at and Purok 5, Brgy. Cuyago, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	04-Jul-19	08-Jul-19		
46. 19NA0046	Construction of School Building at Tabon Elementary School, Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	14-Feb-19	21-Feb-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	28-Jun-19	04-Jul-19	08-Jul-19		
47. 19NA0047	Construction of Library at Nasipit National Vocational School, Brgy. 7, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	16-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	07-Mar-19	28-Jun-19	04-Jul-19	08-Jul-19		
48. 19NA0048	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Libas, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	16-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	07-Mar-19	28-Jun-19	05-Jul-19	08-Jul-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
42. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	994,927.09	0	994,927.09	1. COA 2. AGTASI 3. PICE	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019		Project Identified as For Later Release Caused the late issuance of NOA
43. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,951,044.98	0	3,951,044.98	1. COA 2. AGTASI 3. PICE	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019		Project Identified as For Later Release Caused the late issuance of NOA
44. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	3,428,856.54	0	3,428,856.54	1. COA 2. AGTASI 3. PICE 4. DepED	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019 4. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019 4. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019 4. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019 4. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019 4. Feb. 14, 2019		Project Identified as For Later Release Caused the late issuance of NOA
45. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	1,478,520.00	0	1,478,520.00	1. COA 2. AGTASI 3. PICE	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019		Project Identified as For Later Release Caused the late issuance of NOA
46. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	1,973,000.00	0	1,973,000.00	1. COA 2. AGTASI 3. PICE 4. DepED	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019 4. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019 4. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019 4. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019 4. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019 4. Feb. 15, 2019		Project Identified as For Later Release Caused the late issuance of NOA
47. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	1,816,789.72	0	1,816,789.72	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019		Project Identified as For Later Release Caused the late issuance of NOA
48. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,466,977.74	0	2,466,977.74	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019		Project Identified as For Later Release Caused the late issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
49. 19NA0049	Construction of Multi-Purpose Building (Covered Court) at Cogon Central Elementary School, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	16-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	07-Mar-19	-	-	-		
50. 19NA0050	Construction of Senior Citizen's Center, Brgy. Punta, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	21-Feb-19	28-Feb-19	12-Mar-19	12-Mar-19	12-Mar-19	12-Mar-19	-	-	-		
51. 19NA0051	(Re-ad) Rehabilitation/Major Repair of Permanent Bridges – Puyo Bridge (B00832MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	11-Apr-19	12-Apr-19	22-Apr-19	06-May-19	06-May-19	06-May-19	06-May-19	-	-	-		
52. 19NA0052	Improvement of Multi-Purpose Building (Covered Court), Brgy. Songkoy, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	07-Mar-19	15-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	-	-	-		
53. 19NA0053	Construction of Multi-Purpose Building (Covered Court), Brgy. Calibunan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	07-Mar-19	15-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	-	-	-		
54. 19NA0054	Construction of New Bridges – Puyo Bridge along Daang Maharlika (Surigao-Agusan Section) (Phase II), Jabonga, Agusan del Norte	Construction Section	Public Bidding	07-Mar-19	08-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	-	-	-		
55. 19NA0055	Retrofitting/Strengthening of Permanent Bridges – Olave Bridge (B01731MN) along Buenavista-Bunaguait Road, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	08-Mar-19	15-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	-	-	-		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
49. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
50. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Feb. 21, 2019 2. Feb. 21, 2019 3. Feb. 21, 2019	1. Feb. 21, 2019 2. Feb. 21, 2019 3. Feb. 21, 2019	1. Feb. 21, 2019 2. Feb. 21, 2019 3. Feb. 21, 2019	1. Feb. 21, 2019 2. Feb. 21, 2019 3. Feb. 21, 2019	1. Feb. 21, 2019 2. Feb. 21, 2019 3. Feb. 21, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
51. FY 2019 RA 11260 Regular 2019 CURRENT	49,215,000.00	0	49,215,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019		Delayed Release of SAA by the CO caused the late issuance of NOA
52. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
53. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019		Project Identified as For Later Release Caused the late issuance of NOA
54. FY 2019 RA 11260 Regular 2019 CURRENT	68,515,000.00	0	68,515,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		Awaiting Approval of Request for Modification for the issuance of
55. FY 2019 RA 11260 Regular 2019 CURRENT	2,940,000.00	0	2,940,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		Project Identified as For Later Release Caused the late issuance of NOA

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROJECTS															
56. 19NA0056	Construction of Multi-Purpose Building (Covered Court) at Purok 4 Beto, Brgy. Poblacion 2, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	08-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	-	-	-		
57. 19NA0057	Widening of Permanent Bridges, Jagupit Bridge (B00835MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Santiago, Agusan del Norte	Construction Section	Public Bidding	07-Mar-19	08-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	11-Jun-19	19-Jun-19	21-Jun-19		
58. 19NA0058	Widening of Permanent Bridges, Jaliobong Bridge (B00828MN) along Daang Maharlika (Surigao-Agusan Section), Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	09-Mar-19	15-Mar-19	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	11-Jun-19	19-Jun-19	21-Jun-19		
59. 19NA0059	Construction of Multi-Purpose Building (Covered Court) at Cabadbaran South Central Elementary School, Brgy. 12, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	25-Mar-19	26-Mar-19	03-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	-	-	-		
60. 19NA0060	ACT NO. 71X (Special Maintenance) Selective Replacement of Damaged Concrete Slabs along National Primary & Secondary Roads (Concrete Reblocking), Agusan del Norte	Construction Section	Public Bidding	-	11-Jun-19	18-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	-	-	-		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
56. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
57. FY 2019 RA 11260 Regular 2019 CURRENT	13,230,000.00	0	13,230,000.00	13,174,419.42	0	13,174,419.42	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		Project Identified as For Later Release Caused the late issuance of NOA
58. FY 2019 RA 11260 Regular 2019 CURRENT	3,920,000.00	0	3,920,000.00	3,910,000.00	0	3,910,000.00	1. COA 2. AGTASI 3. PICE	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019		Project Identified as For Later Release Caused the late issuance of NOA
59. FY 2019 RA 11260 Regular 2019 CURRENT	9,900,000.00	0	9,900,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019		Awaiting Approval of Request for Modification for the issuance of NOA
60. FY 2019 RA 11260 Regular 2019 CURRENT	2,058,000.00	0	2,058,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
61. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	1,000,000.00	0	-	-	-	1. CGA 2. AGTASI 3. PICE	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019		
Total Alloted Budget of Procurement Activities	1,114,617,550.00													

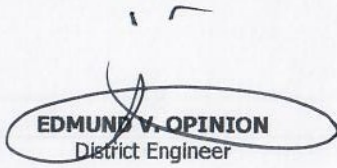
Prepared by:


PROSPERO R. CACAYAN
 Engineer II/Acting-Head Procurement Unit

Checked by:


RAOUL D. LERIAS
 Assistant District Engineer
 BAC Chairman

Approved by:


EDMUND V. OPINION
 District Engineer