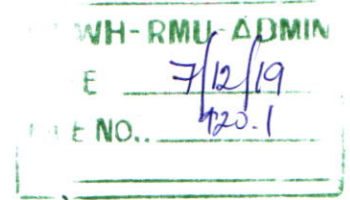




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur



July 11, 2019

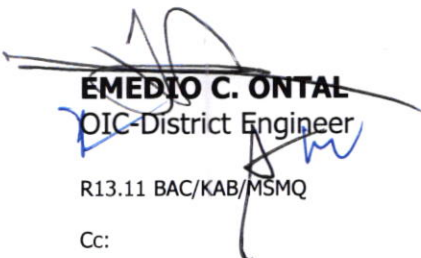
THE OFFICER-IN-CHARGE

GPPB-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City

Sir/Madame:

Submitted herein the Procurement Monitoring Report (PMR) for FY 2019 1st Semester, this Office.

Very respectfully yours,


EMEDIO C. ONTAL
OIC-District Engineer

R13.11 BAC/KAB/MSMQ

Cc:

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



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

CERTIFICATION

This is to certify that this Office has no procurement on consulting services for 1st Semester of CY 2019.

Issued this 11th day of July 2019 at DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur.


EMEDIO C. ONTAL
OIC-District Engineer
R13.11 BAC/KAB/MSMQ 




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

ANNEX B

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2019
(1st Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
cancelled	Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (Agusan - Davao Section), Brgy. Mahayahay, Sibagat & Brgy. San Jose, Prosperidad , Agusan del Sur, 19NB0001	Construction Section	Public Bidding	25-Sep-18	Oct. 23-29, 2018	10-Oct-18	21-Nov-18	21-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	-	Cancelled (included in the deleted project as indicated in CY 2019 GAA)			
cancelled	Paving of Unpaved Roads - NRJ Bayugan - Calaitan - Tandag Road, Brgy. Berseba, Bayugan , Agusan del Sur, 19NB0002	Construction Section	Public Bidding	25-Sep-18	Oct. 23-29, 2018	10-Oct-18	21-Nov-18	21-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	-	Cancelled (Deleted project as indicated in CY 2019 GAA)			
cancelled	Reconstruction to Concrete Pavement - Daang Maharlika (Agusan - Davao Section), Brgy. San Jose, Prosperidad , Agusan del Sur, 19NB0003	Construction Section	Public Bidding	25-Sep-18	Oct. 23-29, 2018	10-Oct-18	21-Nov-18	21-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Cancelled (Deleted project as indicated in CY 2019 GAA)			
3002041000050000	Construction of Concrete Road - Access Road in support of Match Factory, Brgy. Zillovia, Talacogon , Agusan del Sur, 19NB0004	Construction Section	Public Bidding	25-Sep-18	Oct. 3-9, 2018	10-Oct-18	21-Nov-18	21-Nov-18	Nov. 22-26, 2018	Nov. 27, 2018 - Dec. 20, 2018	24-May-19	9-Jun-2019	10-Jun-2019	27-Oct-2019	25-Oct-2020	FY 2019 GAA	19,600,000.00	-	-	18,842,810.03	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)		
cancelled	Construction of Concrete Road - San Vicente, Prosperidad Municipal Road connecting FASRMCO Crumb Rubber Processing Plant and National Highway in support to Rubber IC, Brgy. San Vicente, Agusan del Sur, 19NB0005	Construction Section	Public Bidding	25-Sep-18	Oct. 3-9, 2018	10-Oct-18	21-Nov-18	21-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Cancelled due to the issues in plans and specifications			
300117205282000	Construction of Concrete Road - Concreting of NRJ Tambis to San Isidro 2 Road , Brgy. Afga, Sibagat, Agusan del Sur, 19NB0006	Construction Section	Public Bidding	25-Sep-18	Oct. 3-9, 2018	10-Oct-18	21-Nov-18	21-Nov-18	Oct. 24-28, 2018	Oct. 29, 2018 - Nov. 27, 2018	-	-	-	-	-	FY 2019 GAA	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification/ Delivery/Completion/ Acceptance (if applicable)		
300117205282000 0	Construction of Concrete Road - Construction Road, 401st Brigade, Brgy. Awa, Prosperidad , Agusan del Sur, 19NB0007	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	21-Nov-18	21-Nov-18	Nov 22-26,2018	Nov 27 - Dec 20,2018	-	-	-	-	-	FY 2019 GAA	6,930,000.00	-	-	6,587,519.36	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300117205284000 0	Construction of Concrete Road - Gravelling of Road from Nato to Segunda, Brgy. Nato, Esperanza , Agusan del Sur, 19NB0008	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	21-Nov-18	21-Nov-18	Nov 22-26,2018	Nov 27 - Dec 20,2018	-	-	-	-	-	FY 2019 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)	
30010220030410000	Construction of School Building, PNU, Prosperidad , Agusan del Sur, 19NB0009	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	23-Oct-18	23-Oct-18	Oct 24-28, 2018	Oct 29, 2018 - Nov 27, 2018	24-May-2019	9-Jun-2019	10-Jun-2019	6-Dec-2019	4-Dec-2020	FY 2019 GAA	14,850,000.00	-	-	14,404,157.62	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300104213015000	Construction (Completion) of Multi-Purpose Building, Brgy. New Maug , Prosperidad, Agusan del Sur, 19NB0010	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	23-Oct-18	23-Oct-18	Oct 24-28, 2018	Oct 29, 2018 - Nov 27, 2018	21-May-2019	6-Jun-2019	7-Jun-2019	4-Sep-2019	2-Sep-2020	FY 2019 GAA	1,980,000.00	-	-	1,920,487.20	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213016000	Construction (Completion) of Multi-Purpose Building, Purok 28, Poblacion , Prosperidad, Agusan del Sur, 19NB0011	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	23-Oct-18	23-Oct-18	Oct 24-28, 2018	Oct 29, 2018 - Nov 27, 2018	21-May-2019	6-Jun-2019	7-Jun-2019	4-Sep-2019	2-Sep-2020	FY 2019 GAA	1,485,000.00	-	-	1,439,459.59	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213027000 0	Rehabilitation of Multi-Purpose Building, Brgy. Sta. Teresita, Bayugan City , Agusan del Sur, 19NB0012	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	23-Oct-18	23-Oct-18	Nov 9-11, 2018	Nov 12 - Dec 11, 2018	21-May-19	6-Jun-19	7-Jun-19	5-Aug-19	3-Aug-2020	FY 2019 GAA	500,000.00	-	-	484,528.11	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300104213024000 0	Construction (Completion) of Multi-Purpose Building, Brgy. Tagabase , Esperanza, Agusan del Sur, 19NB0013	Construction Section	Public Bidding	25-Sep-18	Oct 3-9, 2018	10-Oct-18	23-Oct-18	23-Oct-18	Oct 24-28, 2018	Oct 29 - Nov 27, 2018	28-Jun-19	15-Jul-19	16-Jul-19	13-Oct-19	11-Oct-2020	FY 2019 GAA	2,970,000.00	-	-	2,851,188.83	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	5-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	18-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
cancelled	Construction of Concrete Road - Talacogon Bypass Road , Talacogon, Agusan del Sur, 19NB0014	Construction Section	Public Bidding	04-Oct-18	Nov 9-15, 2018	24-Oct-18	21-Nov-18	21-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	14-Nov-2018	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)	

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adt/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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification Delivery/Completion/ Acceptance (if applicable)		
300104213017000 0	Construction (Completion) of Multi-Purpose Building, Prosperidad NHS , Prosperidad, Agusan del Sur, 19NB0015	Construction Section	Public Bidding	04-Oct-18	Nov. 9-15, 2018	24-Oct-18	6-Nov-18	6-Nov-18	Nov 9-11, 2018	Nov. 12 - Dec. 11, 2018	28-Jun-19	15-Jul-19	16-Jul-19	12-Nov-19	10-Nov-2020	FY 2019 GAA	2,970,000.00	-		2,851,188.83	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300104213019000 0	Construction of Multi-Purpose Building, Phase 1, Los Arcos , Prosperidad, Agusan del Sur, 19NB0016	Construction Section	Public Bidding	04-Oct-18	Nov. 9-15, 2018	24-Oct-18	6-Nov-18	6-Nov-18	Nov. 7-11, 2018	Nov. 12 - Dec. 11, 2018	21-May-19	7-Jun-19	8-Jun-19	5-Oct-19	3-Oct-2020	FY 2019 GAA	2,475,000.00	-		2,398,316.25	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213020000	Construction of Multi-Purpose Building, Phase 1, Brgy. Magsaysay , Prosperidad, Agusan del Sur, 19NB0017	Construction Section	Public Bidding	04-Oct-18	Nov. 9-15, 2018	24-Oct-18	6-Nov-18	6-Nov-18	Nov. 7-11, 2018	Nov. 12 - Dec. 11, 2018	28-Jun-19	15-Jul-19	16-Jul-19	12-Nov-19	10-Nov-2020	FY 2019 GAA	1,980,000.00	-		1,917,187.89	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213022000 0	Construction of Multi-Purpose Building, Poblacion, Sibagat , Agusan del Sur, 19NB0018	Construction Section	Public Bidding	04-Oct-18	Nov. 9-15, 2018	24-Oct-18	6-Nov-18	6-Nov-18	Nov. 7-11, 2018	Nov. 12 - Dec. 11, 2018	21-May-19	6-Jun-19	7-Jun-19	4-Oct-19	2-Oct-2020	FY 2019 GAA	1,980,000.00	-		1,918,508.70	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213038000 0	Construction of Multi-Purpose Building, Del Monte CES, Del Monte, Talacogon , Agusan del Sur, 19NB0019	Construction Section	Public Bidding	04-Oct-18	Nov. 9-15, 2018	24-Oct-18	6-Nov-18	6-Nov-18	Nov. 7-11, 2018	Nov. 12 - Dec. 11, 2018	24-May-19	10-Jun-19	7-Jun-19	19-Sep-19	17-Sep-2020	FY 2019 GAA	1,485,000.00	-		1,437,606.05	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	30-Oct-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
200000100017000	Procurement of Reflective Thermoplastic for use in Pavement Markings (centerline & edgeline) along Agusan-Davao Road, NRJ Bahbah-Talacogon Road, NRJ Awa-Azpetia Lianga Road, Butuan City – Talacogon – Veruela -Sta. Josefa and NRJ Bayugan – Talacogon Road in Intermittent Section, Under Agusan del Sur 1st Engineering District, 19GSNB0001	Construction Section	Public Bidding	16-Oct-18	Nov. 9-15, 2018	26-Oct-19	15-Dec-18	15-Dec-18	Nov. 16-20, 2018	Nov. 21 - Dec. 20, 2018	24-May-19	6-Jun-2019	7-Jun-19	11-Jul-19	9-Jul-2020	FY 2019 GAA	2,999,347.50	-		2,824,754.53	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
200000100017000	Procurement of Reflective Thermoplastic for use in Pavement Markings (centerline & edgeline) along Agusan-Davao Road, NRJ Bayugan - Calaitan - Tandag Road in Intermittent Section, Under Agusan del Sur 1st Engineering District, 19GSNB0002	Construction Section	Public Bidding	16-Oct-18	Nov. 9-15, 2018	26-Oct-19	15-Dec-18	15-Dec-18	Nov. 16-20, 2018	Nov. 21 - Dec. 20, 2018	24-May-19	6-Jun-2019	7-Jun-19	11-Jul-19	9-Jul-2020	FY 2019 GAA	1,647,164.55	-		1,617,795.00	-		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	18-Oct-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)	
300203100132000	Reconstruction of Concrete Pavement NRJ Poblacion-Puting Buhangin Road , leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur, 19NB0020	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	FY 2019 GAA	17,640,000.00	-	-	16,736,537.55	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213018000	Construction of Multi - Purpose Building, Sta. Maria, Prosperidad , Agusan del Sur, 19NB0021	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Nov 30 - Dec 4, 2018	Dec 5 - 27, 2018	-	-	-	-	-	-	FY 2019 GAA	2,970,000.00	-	-	2,875,289.22	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300104213021000	Construction of Multi - Purpose Building (Phase I), Poblacion, Bayugan , Agusan del Sur, 19NB0022	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	-	-	-	-	-	-	-	-	FY 2019 GAA	1,980,000.00	-	-	1,922,469.47	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
cancelled	Completion of Multi - Purpose Building (Phase I), San Agustin, Talacogon , Agusan del Sur, 19NB0023	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Nov 30 - Dec 4, 2018	Dec 5 - 27, 2018	-	-	-	-	-	-	FY 2019 GAA	1,980,000.00	-	-	1,910,663.13	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300104213025000	Completion of Multi - Purpose Building (Evacuation Center), Brgy. San Agustin, Talacogon , Agusan del Sur, 19NB0024	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	-	-	-	-	-	-	-	-	FY 2019 GAA	4,950,000.00	-	-	4,791,448.35	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
300104213026000	Construction of Multi - Purpose Building, Bunaguit, Esperanza , Agusan del Sur, 19NB0025	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Nov 30 - Dec 4, 2018	Dec 5 - 27, 2018	-	-	-	-	-	-	FY 2019 GAA	2,970,000.00	-	-	2,871,132.74	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
cancelled	Construction of Road from Poblacion to Magtuyon, San Luis , Agusan del Sur, 19NB0026	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Nov 30 - Dec 4, 2018	Dec 5 - 27, 2018	-	-	-	-	-	-	FY 2019 GAA	4,900,000.00	-	-	4,656,624.29	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
cancelled	Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan - Davao Section), Prosperidad, Agusan del Sur, 19NB0027	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	-	-	-	-	-	-	-	-	FY 2019 GAA	49,000,000.00	-	-	46,570,621.71	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	AdasPost 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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if applicable)
canceled	Construction of Dike with Concrete Revetment (Bank Protection) of Wawa River (Mahagkot Section) Upstream , Esperanza, Agusan del Sur, 19NB0028	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	39,200,000.00	-	-	37,114,734.36	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
canceled	Construction of Flood Control Structures along Agusan River, Labnig Section , Phase II, Talacogon, Agusan del Sur, 19NB0029	Construction Section	Public Bidding	17-Oct-18	Nov 9-15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	-	-	-	-	-	-	-	FY 2019 GAA	29,400,000.00	-	-	27,939,637.77	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	21-Nov-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
canceled	Road Widening - Daang Maharlika (Agusan - Davao Section) K1259+600.00 - K1261+681.00), Bayugan, Agusan del Sur, 19NB0030	Construction Section	Public Bidding	26-Nov-18	Nov 30-Dec 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	67,637,815.00	-	-	64,296,721.66	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19/14/2018	19/14/2018	19/14/2018	19/14/2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
310107100074000	Construction of Slope Protection Structure - Daang Maharlika (Agusan - Davao Section), K1278+560.00 - K1278.627.60, K1296+688.00 - K1296+728.50, K1297+765.00 - K1297+801.00, K1298+186.00 - K1298+235.5, K1298+284.08 K1298+344.80, Prosperidad, Agusan del Sur, 19NB0031	Construction Section	Public Bidding	26-Nov-18	Nov 30-Dec 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	Dec 21-27, 2018	dec 28, 2018 - Jan. 21, 2019	-	-	-	-	-	FY 2019 GAA	72,375,000.00	-	-	68,605,261.17	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19/14/2018	19/14/2018	19/14/2018	19/14/2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
canceled	Construction of Gravel Road - Daang Maharlika (Alternate Route) NRJ Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Sibagat, Aguan del Sur, 19NB0032	Construction Section	Public Bidding	26-Nov-18	Nov 30-Dec 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	77,200,000.00	-	-	73,373,909.54	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19/14/2018	19/14/2018	19/14/2018	19/14/2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300203100641000	Construction of Gravel Road NRJ-Mabuhay - San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls and San Lorenzo Hot Spring , Prosperidad, Agusan del Sur, 19NB0033	Construction Section	Public Bidding	27-Dec-18	Nov 30-Dec 6, 2018	7-Dec-2018	27-Dec-18	27-Dec-18	Dec 21-25, 2018	Dec 26 - Jan 24, 2019	-	-	-	-	-	FY 2019 GAA	35,280,000.00	-	-	33,483,010.94	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
300204100390000	Construction of Concrete Road, Purok 3, Afga - Anahawan - Kauswagan - San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in Support to Coconut and Wood Industries, Sibagat, Agusan del Sur, 19NB0034	Construction Section	Public Bidding	26-Nov-18	Nov 30-Dec 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	Dec 21-27, 2018	Dec 28, 2018 - Jan. 21, 2019	-	-	-	-	-	FY 2019 GAA	19,600,000.00	-	-	18,626,855.66	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)
300204100391000	Construction of Concrete Road, Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in Support to Coffee, Cacao and Wood Industries , Esperanza, Agusan del Sur, 19NB0035	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	Dec.21-27, 2018	Dec.28, 2018 - Jan. 21, 2019	-	-	-	-	-	FY 2019 GAA	9,800,000.00	-	-	9,311,302.88	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
cancelled	Construction of Dike with Concrete Revetment of Wawa River (Mahagkot Section), Downstream , Esperanza, Agusan del Sur, 19NB0036	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	29,400,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
cancelled	Construction of Flood Control Structures along River Bank of Maug Bridge, Phase II (Upstream), Prosperidad, Agusan del Sur, 19NB0037	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	68,600,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
cancelled	Rehabilitation/Major Repair of Casilayan Br. (B00591MN) along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Road, Talacogon, Agusan del Sur, 19NB0038	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	3,358,460.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
cancelled	Construction of Drainage Structure along Daang Maharlika (Agusan - Davao Section) , Prosperidad, Agusan del Sur, 19NB0039	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	FY 2019 GAA	2,940,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	19-Dec-2018	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
cancelled	Completion of East-West lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Agusan - Malaybalay Road, Esperanza (Package 7), Esperanza, Agusan del Sur, 19NB0040	Construction Section	Public Bidding	26-Nov-18	Nov. 30-Dec. 6, 2018	7-Dec-2018	-	-	-	-	-	-	-	-	-	FY 2019 GAA	-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	3-Dec-2018	-	-	-	-	-	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
20000001000017000	Purchase of Asphalt Materials for use in Maintenance Activities along National Roads, Under Agusan del Sur 1st District Engineering Office, 19GSNB0003	Construction Section	Public Bidding	-	March 15-21, 2019	March 22, 2019	04-Apr-19	4-Apr-2019	Nov. 16-20, 2018	Nov.21 - Dec.20,2018	-	-	-	-	-	FY 2019 GAA	1,364,701.00	-	-	1,323,760.90	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	-	-	-	0-Jan-1900	0-Jan-1900	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)
20000001000017000	Procurement of Reflective Paints for Repainting of Guardrails and other Structures along National, Primary and Secondary Roads, under Agusan del Sur 1st District Engineering Office, 19GSNB0004	Construction Section	Public Bidding	-	March 15-21, 2019	March 22, 2019	04-Apr-19	4-Apr-2019	April 5-9, 2019	April 10-29, 2019	-	-	-	-	-	FY 2019 GAA	1,775,070.00	-	-	1,751,190.00	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	-	-	-	0-Jan-1900	0-Jan-1900	n/a	Waiting for the approved GAA for CY 2019 (Early Procurement)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				Pre-Proc Conference	Adas/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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
200000100017000	Procurement of Aggregates for Resurfacing of unpaved Road Surface along Butuan City - Talacogon - Sta. Josefa Road (Zillovia - Talacogon Section) (585 cu. m.) and Patching of Unpaved Road Shoulder along Bahbah - Talacogon Road (La Suerte to Talacogon) (565 cu.m.) under Agusan del Sur 1st District Engineering Office, 19GSNB0005	Construction Section	Public Bidding			March 15-21, 2019	March 22, 2019	04-Apr-19	4-Apr-2019	Nov. 16-20 2018	Nov 21 - Dec 20 2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

Note: All the figures in contract cost under "On-Going Procurement Activities" were in "As Read" status.

Prepared by:


EDGARDO A. BUTIL

Engineer III
Head, BAC Secretariat

Recommended for Approval by:


MA. SUSAN M. QUISMUNDO
Chief, Construction Section
BAC Chairman