Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Civil Works as of January 01, 2019 - June 30, 2019

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Contract ID #: 19NG0001/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER/BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE STA.0+690.00 - STA.1+128.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 Regular Infra	₱49,000,000.00	-	49,000,000.00	46,549,672.81	-	46,549,672.81	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0002/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG DAYWAN RIVER/DAYWAN, CLAVER, SURIGAO DEL NORTE, GROUNDSILL: STA.0+064 - STA.0+004.20; REVETMENT: STA.0+020 - STA.0+049.80	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 Regular Infra	₱19,600,000.00	-	19,600,000.00	18,619,983.17	-	18,619,983.17	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0003/ CONSTRUCTION OF RIVERBANK IN PAYASA RIVER/BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE STA.0+060.00 - K0+162.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 Regular Infra	₱9,800,000.00	-	9,800,000.00	9,310,001.21	-	9,310,001.21	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0004/ CONSTRUCTION OF RIVERBANK IN BRGY. MABINI/BRGY. MABINI, MAINIT, SURIGAO DEL NORTE, LINE A: STA.0+020.00 - K0+103.45; LINE B: STA.0+095.70 - K0+159.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 Regular Infra	₱9,800,000.00	-	9,800,000.00	9,274,459.92	-	9,274,459.92	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0005/ CONSTRUCTION OF KINABUTAN FLOOD CONTROL,BRGY. RIZAL, SURIGAO CITY, SURIGAO DEL NORTE, STA. 1+359.00 – STA.1+731.80	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	5/14/2019	5/27/2019	6/5/2019	-		FY 2019 Regular Infra	₱39,200,000.00	-	39,200,000.00	37,239,697.61	-	37,239,697.61	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0006/ CONSTRUCTION OF FLOOD CONTROL/BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE, STA.0+067.00 – STA.0+200.00	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	5/16/2019	5/27/2019	6/5/2019	-		FY 2019 Regular Infra	₱19,600,000.00	-	19,600,000.00	18,619,976.99	-	18,619,976.99	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0008/ CONSTRUCTION OF FLOOD CONTROL/BRGY. CAWILAN, TUBOD, SURIGAO DEL NORTE, STA.0+006.60 – STA.0+132.40	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	5/16/2019	5/27/2019	6/5/2019	-		FY 2019 Regular Infra	₱9,800,000.00	-	9,800,000.00	9,309,999.24	-	9,309,999.24	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0009/ CONSTRUCTION OF MAINIT LAKEWALL/MAINIT, SURIGAO DEL NORTE K0+020.00 - K0+340.00	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	5/20/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱39,200,000.00	-	39,200,000.00	37,239,671.03	-	37,239,671.03	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0010/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER/BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE STA.0+000.00 - STA.0+196.80	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	5/14/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,615,236.78	-	18,615,236.78	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0011/ CONSTRUCTION OF RIVERBANK IN BRGY. TAGBUYAWAN/BRGY. TAGBUYAWAN, MAINIT, SURIGAO DEL NORTE STA.0+020.00 - K0+144.00	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	5/16/2019	5/27/2019	6/14/2019	-	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,309,267.59	-	9,309,267.59	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0012/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, LADGARON RIVER/BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE STA.0+314.00 - STA.0+381.60	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	5/16/2019	5/27/2019	6/14/2019	-	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,309,574.72	-	9,309,574.72	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0013/ CONSTRUCTION OF ALEGRIA SEAWALL/BRGY. ALEGRIA, SURIGAO CITY STA.0+000 - STA.0+066 RIGHT	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	5/16/2019	5/27/2019	6/14/2019	-	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,309,957.02	-	9,309,957.02	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0014/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BARANGAYS SAN ISIDRO AND VILLAFLOR/GIGAQUIT, SURIGAO DEL NORTE STA.0+679.00 - STA.0+955.00	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	5/20/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱49,000,000.00	-	49,000,000.00	46,549,685.13	-	46,549,685.13	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0015/ CONSTRUCTION OF FLOOD CONTROL/BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE STA.0+232.80 - STA.0+426.40	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	5/16/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,620,150.23	-	18,620,150.23	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0016/ CONSTRUCTION OF FLOOD CONTROL STRUCTURES/BRGY. ALANG-ALANG, SURIGAO CITY, SURIGAO DEL NORTE STA.0+021.00 - STA.0+083.80	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	5/16/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,309,996.40	-	9,309,996.40	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0021/ NETWORK DEVELOPMENT OFF-CARRIAGEWAY IMPROVEMENT-SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD/BACUAG, SURIGAO DEL NORTE, K1160+306.00 - K1162+000.00	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	5/14/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱30,213,400.00	-	30,213,400.00	28,722,492.27	-	28,722,492.27	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0022/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, SISON RIVER CONTROL/POBLACION, SISON, SURIGAO DEL NORTE STA.0+000 - 0+195	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	5/14/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,644,680.76	-	18,644,680.76	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0023/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES ALONG CAMPO-CABUGAO ROAD IN SUPPORT TO AGRI-BUSINESS INDUSTRY/BACUAG, SURIGAO DEL NORTE, STA.1+000.00 – STA.1+400.75	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	5/14/2019	5/27/2019	6/14/2019	-		FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,309,893.10	-	9,309,893.10	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0024/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (TOURISM ASSISTANCE CENTER)/BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	5/28/2019	6/10/2019	6/14/2019	-		LIP 2019	₱1,980,000.00	-	1,980,000.00	1,885,224.89	-	1,885,224.89	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0026/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD/PANATAO, CLAVER, SURIGAO DEL NORTE, K1182+000 - K1182+900	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	5/14/2019	5/27/2019	6/5/2019	-		FY 2019 REGULAR INFRA.	₱39,317,600.00	-	39,317,600.00	37,351,719.93	-	37,351,719.93	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0027/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS/CONST. OF NRJ CITY MOTORPOOL-SITIO TUMANDAY-SABANG ROAD LEADING TO LIPATA PORT, SURIGAO CITY, SURIGAO DEL NORTE, K1123+896.40 - K1123+656.24	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	5/14/2019	5/27/2019	6/5/2019	-		FY 2019 REGULAR INFRA.	₱23,520,000.00	-	23,520,000.00	22,343,651.76	-	22,343,651.76	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	

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	Contract ID #: 19NG0028/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS CONST. NRJ CAGNIOG-CAYUTAN-CANLANIPA ROAD LEADING TO SURIGAO CITY PORT (CONST. OF CONCRETE ROAD INCLUDING FLOOD MITIGATION STRUCTURES (STEEL PILE)/BRGY. TAFT, SURIGAO CITY, 1147+530.00 - 1147+629.76	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	5/14/2019	5/27/2019	6/5/2019	-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,619,855.94	-	18,619,855.94	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0033/ REPLACEMENT OF BALORAN BRIDGE (B00865MN) / ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION), BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE, K1163+142.00 - K1163+162.00, K1163+080.00 - K1163+200.00, STA.0+119.18 - STA.0.280.00	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/10/2018	12/10/2018	12/11 - 12, 2018	12/13 - 14, 2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱39,200,000.00	-	₱39,200,000.00	37,239,714.50	-	37,239,714.50	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	
	Contract ID #: 19NG0034/ REPLACEMENT OF CANDIIS BRIDGE (B00866MN) / ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION), BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE, K1163+270.00 - K1163+365.00, K1163+307.00 - K1163+327.00, STA.0+062.46 - STA.0+336.20	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/10/2018	12/10/2018	12/11 - 12, 2018	12/13 - 14, 2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱39,200,000.00	-	₱39,200,000.00	37,467,452.35	-	37,467,452.35	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	

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	Contract ID #: 19NG0037/ ACCESS ROAD LEADING TO BORONGKOT BEACH/BRGY. BANBAN, TAGANA-AN, SURIGAO DEL NORTE, STA. 1+030 – 1+340	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,617,918.76	-	18,617,918.76	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0038/ WIDENING OF PERMANENT BRIDGES TIMAMANA BR (B01747MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)/BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE, K1151+020 – K1151+038	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱18,620,000.00	-	18,620,000.00	17,688,945.81	-	17,688,945.81	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0040/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TO CLACOFARMCO COCONUT PROCESSING PLANT BARANGAY DAYWAN CLAVER SURIGAO DEL NORTE FROM SAPA-LADGARON ROAD INTERSECTION IN SUPPORT OF COCONUT INDUSTRY AND OTHER AGRI-TRADE BUSINESSES / CLAVER, SURIGAO DEL NORTE, STA.1+166.40 – STA.2+075.10	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018	12/19-22/2018	12/23-24/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱34,300,000.00	-	34,300,000.00	32,577,571.16	-	32,577,571.16	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0041/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TO CLAVER ECO-PARK BARANGAY PANATAO FROM BARANGAY SAPACLAVERWOMEN'S ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION / CLAVER, SURIGAO DEL NORTE, STA. 0+000.00 – STA.0+907.50	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018	12/19-22/2018	12/23-24/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱34,300,000.00	-	34,300,000.00	32,581,153.52	-	32,581,153.52	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0045/ CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION), BIOBORJAN RIZAL - SABANG III LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE STA.1118+980 - STA.1119+164.25; STA.1119+487.75 - STA.1119+658.45	Construction Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	5/16/2019	5/30/2019	6/7/2019	-		FY 2019 REGULAR INFRA.	₱23,520,000.00	-	23,520,000.00	22,343,283.29	-	22,343,283.29	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																₱ 676,171,000.00													
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																₱ 642,580,887.89													
	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE																₱ 33,590,112.11													

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID #: 19NG0007/ CONSTRUCTION OF PROTECTIVE DIKE/BRGY. CENTRAL, PLACER, SURIGAO DEL NORTE, STA.0+000.00 – STA.0+085.40	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	6/26/2019	-	-	-		FY 2019 Regular Infra	₱9,800,000.00	-	9,800,000.00	9,309,994.40	-	9,309,994.40	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0017/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, CAMPO RIVER CONTROL/BACUAG, SURIGAO DEL NORTE STA.0+532.00 - STA.0+683.18	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,619,883.05	-	18,619,883.05	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0018/ COMPLETION OF SEAWALL ALONG CEMENTERY/BRGY. BUENAVISTA, SURIGAO CITY, SURIGAO DEL NORTE STA.0+000.00 - STA.0+015.50; STA.0+028.70 - K0+077.00	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,310,028.32	-	9,310,028.32	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0019/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD SURIGAO-DAVAO COASTAL ROAD/BACUAG, SURIGAO DEL NORTE, K1162+574.00 – K1164+849.00	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱65,890,200.00	-	65,890,200.00	62,595,386.30	-	62,595,386.30	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0020/ OFF CARRIAGEWAY IMPROVEMENT, TERTIARY ROADS, QUEZON-MAPAWA CAPALAYAN-ESPINA-NAVARRO ROAD/BRGY. QUEZON, SURIGAO CITY, K1131+000 -K1132+340	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱36,727,460.00	-	36,727,460.00	34,877,261.10	-	34,877,261.10	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0025/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD (SURIGAO-DAVAO COASTAL ROAD)/GIGAQUIT, SURIGAO DEL NORTE, K1170+400.00 – K1171+846.00	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱73,053,395.00	-	73,053,395.00	69,387,998.87	-	69,387,998.87	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0029/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1114+477 – K1114+505, K1114+517 – K1116+000	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	12/10/2018	12/10/2018	12/11 - 12, 2018	12/13 - 14, 2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱15,327,200.00	-	15,327,200.00	14,560,937.87	-	14,560,937.87	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0030/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1123+(-306) – K1123+380, K1124+180 – K1124+410	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱14,886,200.00	-	14,886,200.00	14,141,893.22	-	14,141,893.22	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0031/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS SURIGAO-DAVAO COASTAL ROAD/HAYANGGABON, CLAVER, SURIGAO DEL NORTE, K1195+000 – K1197+000	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	-	-	-	-	-	FY 2019 REGULAR INFRA.	₱72,375,000.00	-	72,375,000.00		-		COA PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	-	
	Contract ID #: 19NG0032/ NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM/BACUAG, SURIGAO DEL NORTE, K 2+179 – K 2+934.2	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	6/26/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,618,664.93	-	18,618,664.93	COA PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0035/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE/CLAVER, SURIGAO DEL NORTE, K1203+422 – K1203+552; K1204+023 – K1204+121; K1204+631 – K1204+784	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱44,100,000.00	-	44,100,000.00	41,891,845.85	-	41,891,845.85	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0036/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS, SURIGAO DAVAO COASTAL ROAD, K1167+820 – K1168+460/GIGAQUIT, SURIGAO DEL NORTE, K1167+820 – K1168+460	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱32,876,060.00	-	32,876,060.00	31,232,258.63	-	31,232,258.63	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0039/ NETWORK DEVELOPMENT OFF-CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, JUNCTION CAPALAYAN-CABONGBONGAN ROAD/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE, K1136+(327) – K1138+038	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	-	-	-	-	-	FY 2019 REGULAR INFRA.	₱68,340,335.00	-	68,340,335.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0042/ NETWORK DEVELOPMENT – ROAD WIDENING – TERTIARY ROADS ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECTION, Y LENGTH) / BRGY. LUNA, SURIGAO CITY, SURIGAO DEL NORTE, CHAINAGE 0 – CHAINAGE 35	Construction Section	Public Bidding	N/A	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱1,274,000.00	-	1,274,000.00	1,248,300.74	-	1,248,300.74	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0043/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS (QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD) / BRGY. MAPAWA, SURIGAO CITY, K1132+670 – K1132+780	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱14,700,000.00	-	14,700,000.00	13,959,928.35	-	13,959,928.35	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0044/ PREVENTIVE MAINTENANCE SECONDARY ROADS ASPHALT OVERLAY (50MM. THK) / ALONG SURIGAO WHARF ROAD, (K1123+(-810) - K1123+466), BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱70,362,975.00	-	70,362,975.00	66,844,626.64	-	66,844,626.64	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0046/ CONSTRUCTION OF NEW BRIDGES SAN PEDRO BRIDGE ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱51,145,000.00	-	51,145,000.00	48,587,716.95	-	48,587,716.95	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0047/ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 2 (CONSTRUCTION OF MATIN-AO BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/26-27/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱36,750,000.00	-	36,750,000.00	34,912,586.50	-	34,912,586.50	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	
	Contract ID #: 19NG0048/ REPLACEMENT OF CONCRETE BRIDGE KINABUTAN BR.1 (B01210MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT.) PHASE II / BRGY. RIZAL, SURIGAO CITY K1121+061 - K1121+673	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/26-27/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,407,995.69	-	9,407,995.69	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	
	Contract ID #: 19NG0049/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 1 (CONSTRUCTION OF MAT-I BRIDGE) / MAINIT, SURIGAO DEL NORTE, STA.0+550.00 - STA.0+600.00	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	-	-	-	-		FY 2019 REGULAR INFRA.	₱57,900,000.00	-	57,900,000.00	-	-	-	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0050/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 3 (CONSTRUCTION OF TOLINGON BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	6/27/2019	-	-	-	-	FY 2019 REGULAR INFRA.	₱26,950,000.00	-	26,950,000.00	25,602,584.72	-	25,602,584.72	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	
	Contract ID #: 19NG0051/ CONSTRUCTION OF NEW BRIDGES - MAGTIACO PARALLEL BRIDGE DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2018	12/19-25/2018	12/27/2018	1/8/2019	1/8/2019	1/9-10/2019	1/11-14/2019	-	-	-	-	-	FY 2019 REGULAR INFRA.	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE	12/18/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018	-	Failure of Bidding
	Contract ID #: 19NG0052 / CONSTRUCTION OF SEAWALL FROM PUROK 1 TO PUROK 6/BRGY. OSLAO, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/1/2019	2/8/2019	3/19/2019	3/19/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,725.42	-	2,400,725.42	COA PICE	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	-	
	Contract ID #: 19NG0053 / REHABILITATION OF BRGY. SEAWALL / BRGY. CAWILAN, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/1/2019	2/8/2019	3/19/2019	3/19/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,966,218.18	-	1,966,218.18	COA PICE	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0054 / CONSTRUCTION OF MULTI-PURPOSE BUILDING BANBAN ELEM. SCHOOL BARANGAY BANBAN, TAGANA-AN, SDN / BRGY. BANBAN, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/1/2019	2/8/2019	3/19/2019	3/19/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱3,663,000.00	-	3,663,000.00	3,618,016.92	-	3,618,016.92	COA PICE	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	-	
	Contract ID #: 19NG0055 / CONSTRUCTION OF BRGY. HALL/ BRGY. MAYAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/1/2019	2/8/2019	3/19/2019	3/19/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,646,063.18	-	2,646,063.18	COA PICE	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	-	
	Contract ID #: 19NG0056/ CONSTRUCTION OF BRGY. HALL/ BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/1/2019	2/8/2019	3/19/2019	3/19/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,635,196.76	-	2,635,196.76	COA PICE	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	-	
	Contract ID #: 19NG0057/ CONSTRUCTION OF BRGY. HALL/ BRGY. GACEPAN, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,635,196.76	-	2,635,196.76	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0058/ CONSTRUCTION OF BRGY. HALL/ BRGY. LOWER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	P2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	
	Contract ID #: 19NG0059 / CONSTRUCTION OF BRGY. HALL/ BRGY. IMA, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	P2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	
	Contract ID #: 19NG0060/ CONSTRUCTION OF BRGY. HALL/ BRGY. BIYABID, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	P2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	
	Contract ID #: 19NG0061/ COMPLETION OF MULTI-PURPOSE BUILDING/ BRGY. AMONTAY, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	P1,980,000.00	-	1,980,000.00	1,920,371.29	-	1,920,371.29	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0062/ REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BALIBAYON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/6/2019	2/14/2019	3/20/2019	3/20/2019	03/21 - 22, 2019	03/25 - 26, 2019	6/26/2019	-	-	-	-	LIP 2019	₱1,485,148.51	-	1,485,148.51	1,468,844.10	-	1,468,844.10	COA PICE	3/13/2019	3/13/2019	3/13/2019	3/13/2019	3/13/2019	-	
	Contract ID #: 19NG0063/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. TINOGPAHAN, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,440,815.40	-	2,440,815.40	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	
	Contract ID #: 19NG0064/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. SAN ISIDRO, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,447,729.54	-	2,447,729.54	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	
	Contract ID #: 19NG0065/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. UPPER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,741.05	-	2,400,741.05	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0066/ CONSTRUCTION OF PHASE II OF THE MPB GYM. W/ BLEACHER/ BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	P1,980,000.00	-	1,980,000.00	1,765,758.58	-	1,765,758.58	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	
	Contract ID #: 19NG0067/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAN-AGA / BRGY. CAN-AGA, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	P1,980,000.00	-	1,980,000.00	1,766,791.31	-	1,766,791.31	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	
	Contract ID #: 19NG0068/ REPAIR/IMPROVEMENT/REHAB OF MULTI-PURPOSE HALL AND CONSTRUCTION OF BLEACHERS / BRGY. CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	P1,980,000.00	-	1,980,000.00	1,755,803.72	-	1,755,803.72	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	
	Contract ID #: 19NG0069/ CONSTRUCTION OF BRGY. ROAD WITH LINE CANAL/ BRGY. PUNGTOD, ALEGRIA, SURIGAO DEL NORTE, STA.0+000 – STA.0+160	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	3/21/2019	3/21/2019	03/22 - 25, 2019	03/26 - 27, 2019	6/26/2019	-	-	-	-	LIP 2019	2, 970,000.00	-	2, 970,000.00	2,813,589.82	-	2,813,589.82	COA PICE	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0070/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MPB) (16.00 x 28.00m) /BRGY. DIAZ, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/14/2019	2/22/2019	3/22/2019	3/22/2019	03/25 - 26, 2019	03/27 - 28, 2019	6/26/2019	-	-	-	-	LIP 2019	₱3,663,000.00	-	3,663,000.00	3,552,928.35	-	3,552,928.35	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0071/ CONSTRUCTION OF FARM TO MARKET ROAD/ BRGY. OPONG, TAGANA-AN, SURIGAO DEL NORTE, STA.0+000 – STA.0+195	Construction Section	Public Bidding	N/A	2/14/2019	2/22/2019	3/22/2019	3/22/2019	03/25 - 26, 2019	03/27 - 28, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,953,405.98	-	2,953,405.98	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0072/ REPAIR/REHAB OF SENIOR CITIZENS BUILDING, BRGY. SAN JUAN, SURIGAO CITY/ BRGY. SAN JUAN, SURIGAO CITY	Construction Section	Public Bidding	N/A	2/14/2019	2/22/2019	3/22/2019	3/22/2019	03/25 - 26, 2019	03/27 - 28, 2019	6/26/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,944,225.30	-	1,944,225.30	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0073/ CONSTRUCTION OF COVERED COURT (16.00m x 28.00m)/ BRGY. FABIO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/26/2019	-	-	-	-	LIP 2019	₱3,960,000.00	-	3,960,000.00	3,920,765.14	-	3,920,765.14	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0074/ CONSTRUCTION OF COVERED COURT (16.00m x 28.00m)/ BRGY.SICO-SICO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,111,740.60	-	2,111,740.60	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0075/ CONSTRUCTION OF COVERED COURT (16.00m x 16.00m)/ BRGY.VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/26/2019	-	-	-	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,172,919.70	-	2,172,919.70	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0076/ IMPROVEMENT OF BARANGAY COURT/ MULTI-PURPOSE HALL BUILDING, BARANGAY ANAHAW, ALEGRIA, SURIGAO DEL NORTE/ BRGY. ANAHAW, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/26/2019	-	-	-	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,455,102.92	-	1,455,102.92	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0077/ REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE/ BRGY. BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	-	-	-	-	-	-	-	LIP 2019	₱495,000.00	-	495,000.00	-	-		COA PICE	-	-	-	-	-	-	MULTI-PURPOSE BUILDING (advertised and bid-out but not included in the final listing of LIP 2019)

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0078/ CONCRETING OF BARANGAY STREETS AND DRAINAGE CANAL/ BRGY. CANSAYONG, MALIMONO, SURIGAO DEL NORTE, STA.0+000 – STA.0+117	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/27/2019			-		LIP 2019	₱2,475,000.00	-	2,475,000.00	2,457,171.92	-	2,457,171.92	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0079/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (16.00m x 28.00m)/ BRGY. QUANO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/19/2019	2/27/2019	3/25/2019	3/25/2019	03/26 - 27, 2019	03/28 - 29, 2019	6/27/2019			-		LIP 2019	₱2,970,000.00	-	2,970,000.00	2,668,158.36	-	2,668,158.36	COA PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	-	
	Contract ID #: 19NG0080/ CONCRETING OF BARANGAY ROAD/ BRGY. JUBGAN, SAN FRANCISCO, SURIGAO DEL NORTE, STA.0+003.05 – STA.0+165.55; STA.0+003.08 – STA.0+79.9	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱4,950,000.00	-	4,950,000.00	4,800,476.99	-	4,800,476.99	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	
	Contract ID #: 19NG0081/ CONCRETING OF BRGY. ROAD ALONG PUROK 4, 5 AND 6, BRGY. CAGTINA-E, MALIMONO, SURIGAO DEL NORTE/ BRGY. CAGTINA-E, MALIMONO, SURIGAO DEL NORTE, LINE A – STA.0+009.74 – STA.0+177.50	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,934,338.30	-	2,934,338.30	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0082/ RECONSTRUCTION OF BARANGAY HALL, BRGY. MAGTANGALE, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. MAGTANGALE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,714.04	-	2,400,714.04	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	
	Contract ID #: 19NG0083/ CONSTRUCTION OF COVERED COURT (16.00m x 12.00m)/ BRGY. IPIL, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,172,906.32	-	2,172,906.32	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	
	Contract ID #: 19NG0084/ REHABILITATION OF MULTI-PURPOSE BUILDING (SENIOR CITIZEN)/ BRGY. LAKANDULA, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,470,323.85	-	1,470,323.85	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0085/ REHABILITATION OF ROOFTOP OF GYMNASIUM/ BRGY. LOWER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/26/2019	3/6/2016	3/18/2019	3/18/2019	03/19 - 20, 2019	03/21 - 22, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,469,313.15	-	1,469,313.15	COA PICE	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	-	
	Contract ID #: 19NG0086/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY BARANGAY HALL) (5.00m x 10.00m)/ BRGY. BUENAVISTA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	5/7/2019	5/16/2019	5/28/2019	5/28/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	6/27/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,450,195.95	-	2,450,195.95	COA PICE	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	-	
	Contract ID #: 19NG0087/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (16.00m x 12.00m)/ BRGY. QUEZON, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	5/7/2019	5/16/2019	5/28/2019	5/28/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	6/27/2019	-	-	-	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,425,585.62	-	2,425,585.62	COA PICE	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	-	
	Contract ID #: 19NG0088/ CONCRETING OF BRGY. IMA–SITIO SUKAILANG FARM TO MARKET ROAD/ BRGY. IMA, SISON, SURIGAO DEL NORTE, STA.0+000.00– STA.0+615.00	Maintenance Section	Public Bidding	2/28/2019	3/5/2019	3/13/2019	Deferred indefinitely due to awaiting for the release of DA fund for CY 2019 projects		-	-	-	-	-	-	-	DA 2019 fund	₱9,950,000.00	-	9,950,000.00	-	-		COA PICE	11/26/2018	Deferred indefinitely due to awaiting for the release of DA fund for CY 2019 projects				-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0089/ CONSTRUCTION OF DRAINAGE CANAL / BRGY. CANSAYONG, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019						-			₱990,000.00	-	990,000.00	-	-		COA PICE	11/26/2018	4/8/2019				-	MULTI-PURPOSE BUILDING (advertised and bid-out but not included in the final listing of LIP 2019)
	Contract ID #: 19NG0090/ CONSTRUCTION OF WOMEN'S CENTER AND SENIOR CITIZENS BUILDING / BRGY. VILLAFLOR, GIGAQUIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	5/7/2019	5/16/2019	5/28/2019	5/28/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	6/27/2019	-	-	-	-	LIP 2019	₱1,584,000.00	-	1,584,000.00	1,580,731.63	-	1,580,731.63	COA PICE	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	-	
	Contract ID #: 19NG0091/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY BRGY. HALL) (5.00m x 10.00m)/ BRGY. BINGA, MAINIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019	4/9 - 10, 2019	4/11 - 12, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,920,009.34	-	1,920,009.34	COA PICE	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	-	
	Contract ID #: 19NG0092/ CONSTRUCTION OF EVACUATION CENTER, BRGY. LAHI, GIGAQUIT, SDN / BRGY. LAHI, GIGAQUIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019	4/9 - 10, 2019	4/11 - 12, 2019	6/27/2019	-	-	-	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,134,376.53	-	2,134,376.53	COA PICE	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0093/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019	4/9 - 10, 2019	4/11 - 12, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,940,045.45	-	1,940,045.45	COA PICE	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	-	
	Contract ID #: 19NG0094/ REHABILITATION OF BARANGAY WATER SYSTEM, BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019	4/9 - 10, 2019	4/11 - 12, 2019	6/27/2019	-	-	-	-	LIP 2019	₱990,000.00	-	990,000.00	969,841.72	-	969,841.72	COA PICE	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	-	
	Contract ID #: 19NG0095/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY BRGY. HALL)/ BRGY. CAGNIOG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/19/2019	3/27/2019	4/8/2019	4/8/2019						-		LIP 2019	₱2,475,000.00	-	2,475,000.00	-	-	-	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	MULTI-PURPOSE BUILDING (For cancellation due to change of project title in the GAA 2019 thus change of its scope of work)
	Contract ID #: 19NG0096/ CONSTRUCTION OF EVACUATION CENTER (16.00m x 9.00m), BRGY. PATIÑO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12 - 15, 2019	4/16 - 17, 2019	6/27/2019	-	-	-	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,954,675.64	-	2,954,675.64	COA PICE	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0097/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TINAGO, MALIMONO, SURIGAO DEL NORTE, BRGY. TINAGO, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12 - 15, 2019	4/16 - 17, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,939,546.48	-	1,939,546.48	COA PICE	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	-	
	Contract ID #: 19NG0098/ REHABILITATION OF BRGY. PORT, BRGY. PUNTA BILAR, SURIGAO CITY, SURIGAO DEL NORTE, BRGY. PUNTA BILAR, SURIGAO CITY	Construction Section	Public Bidding	N/A	5/7/2019	5/16/2019	5/28/2019	5/28/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	6/27/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,959,816.89	-	1,959,816.89	COA PICE	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	-	
	Contract ID #: 19NG0099/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (WOMEN CENTER WITH PUBLIC TOILET) (7.00m x 9.00m)/ BRGY. PATIÑO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12 - 15, 2019	4/16 - 17, 2019	6/27/2019	-	-	-	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,969,358.21	-	1,969,358.21	COA PICE	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	-	
	Contract ID #: 19NG0100/ RENOVATION/REHABILITATION OF BRGY. MULTI-PURPOSE GYM / BRGY. BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12 - 15, 2019	4/16 - 17, 2019	6/27/2019	-	-	-	-	LIP 2019	₱495,000.00	-	495,000.00	490,000.26	-	490,000.26	COA PICE	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	-	

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/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0101/ REPAIR/REHABILITATION OF CONCRETE PAVEMENT/ SURIGAO-DAVAO COASTAL ROAD, QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD AND JCT CAPALAYAN-CABONGBONGAN ROAD, QMCENR, K1131+000 – K1139+000 (selected portion), JCT CAPALAYAN, K1137+000 – K1138+000 (selected portion), AND SDCR, K1162+000 – K1204+000 (selected portion)	Construction Section	Public Bidding	N/A	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12 - 15, 2019	4/16 - 17, 2019	6/27/2019	-	-	-	-	MVUC 2019	₱1,499,999.37	-	1,499,999.37	1,424,990.52	-	1,424,990.52	COA PICE	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	-	
	Contract ID #: 19NG00102/ CONSTRUCTION OF BARANGAY WATER SYSTEM, BRGY. ELLAPERAL, PLACER, SDN/ BRGY. ELLAPERAL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	5/7/2019	5/16/2019	5/28/2019	5/28/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	6/27/2019	-	-	-	-	LIP 2019	₱990,000.00	-	990,000.00	984,763.30	-	984,763.30	COA PICE	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	-	
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	**₱ 967,612,972.88**													

PREPARED BY:

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HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

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