



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

January 14, 2020

MEMORANDUM

FOR : **Ms. MA. VICTORIA S. GREGORIO**
 Director IV
 Procurement Service
 Department of Public Works & Highways
 Bonifacio Drive, Port Area
 Manila

Attention : The Chief, Goods and Services Division

In compliance to Memorandum dated December 19, 2019 of Undersecretary Ardeliza R. Medenilla, MNSA, CESO I and pursuant to Section 12.2 of the 2016 Revised IRR of RA 9184, furnished is the copy of approved Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods for 2nd Semester of CY 2019 of this Office.


POL M. DELOS SANTOS, CESO IV
Regional Director

R.13 RGS/QDG


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Sapong, Robert G.

dpwh R.O. XIII-PMR-CY-2019-2nd semester

To 'pmr@gppb.gov.ph'

Message

dpwh R.O. XIII-PMR-CY-2019-2nd semester.pdf (2 MB)

Submitted is the PMR of CY 2019 2nd Semester of DPWH Regional Office XIII for Civil Works, Consulting Services and Goods

Sapong, Robert G.

Administrative Officer I Region 13

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19No0001	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 1-2, AGUSAN DEL SUR LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding		28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	05-Aug-19	05-Aug-19	04-Sep-19	270 C.D.	1 Year after completion	FY 2019 GAA	101,728,370.00	N/A	101,728,370.00	97,709,299.86	N/A	97,709,299.86	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				
19No0004	WIDENING OF PERMANENT BRIDGES – CABADBARAN BR. (Boo843MN) ALONG DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) (PHASE II) CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	17-Jul-19	22-Jul-19	06-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	91,632,771.25	N/A	91,632,771.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				
19No0005	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, ACCESS ROAD LEADING TO NASIPIT – AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	27-Jun-19	04-Jul-19	25-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	120,625,000.00	N/A	120,625,000.00	116,355,181.03	N/A	116,355,181.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				
19No0006	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – ROSARIO – MARFIL – TAGBINA RD, (TAGBINA SECTION) SURIGAO DEL SUR	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	09-Nov-18	26-Dec-18	27-Jun-19	04-Jul-19	16-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	101,911,720.00	N/A	101,911,720.00	98,610,925.50	N/A	98,610,925.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				
19No0007	CONSTRUCTION OF BY-PASS DIVERSION ROADS – BISLIG CITY – SAN ISIDRO – SAN ANTONIO – SAN JOSE, SURIGAO DEL SUR BISLIG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	09-Nov-18	26-Dec-18	04-Jul-19	17-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	98,650,000.00	N/A	98,650,000.00	95,525,887.69	N/A	95,525,887.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				
19No0008	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS TAGONGON – STA. MARIA – STA. JUANA – MAPUTI – DREAMLAND – BINGCONGAN – SAN ROQUE, PACKAGE A, SURIGAO DEL SUR	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	26-Jun-19	03-Jul-19	22-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,518,947.22	N/A	137,518,947.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED				



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00009	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS TAGONGON – STA. MARIA – STA. JUANA – MAPUTI – DREAMLAND – BINGCONGAN – SAN ROQUE, PACKAGE B, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-15	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	26-Jun-19	04-Jul-19	16-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,011,019.99	N/A	140,011,019.99	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00010	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	04-Jul-19	22-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,247,293.29	N/A	96,247,293.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00011	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 AND 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN – BONBON CHANNEL IMPROVEMENT, DOWNSTREAM MANDAKPAN – JUNCTION VILLA KANANGA), AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	07-Nov-18	21-Dec-18	26-Jun-19	03-Jul-19	15-Jul-19	225 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	109,993,908.38	N/A	109,993,908.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 23, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00013	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF DIKE REVETMENT ALONG PUYO RIVER (PUYO BRIDGE SECTION) OF DAANG MAHARLIKA, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	20-Dec-18	20-Dec-18	13-Nov-18	28-Dec-18	24-Jun-19	04-Jul-19	22-Jul-19	255 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,819,206.28	N/A	100,819,206.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00014	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – FLOOD CONTROL STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN – BONBON CHANNEL IMPROVEMENT, UPSTREAM)	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	08-Nov-18	21-Dec-18	24-Jun-19	04-Jul-19	22-Jul-19	225 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	109,991,742.63	N/A	109,991,742.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 23, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00016	PREVENTIVE MAINTENANCE – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION) - K1222+(-016) - K1223+000, K1224+663 - K1224+718, K1224+740 - K1224+937, K1225+794 - K1225+858, K1227+843 - K1229+778, K1230+353 - K1230+933, K1230+990 - K1231+782, K1237+000 - K1237+915 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	15-Jul-19	19-Jul-19	06-Aug-19	165 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,492,686.22	N/A	137,492,686.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00017	PREVENTIVE MAINTENANCE – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) – K1237+915.00 – K1240+159 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	05-Dec-18	05-Dec-18	08-Nov-18	21-Dec-18	15-Jul-19	22-Jul-19	12-Aug-19	150 C.D.	1 Year after completion	FY 2019 GAA	139,925,000.00	N/A	139,925,000.00	135,725,408.37	N/A	135,725,408.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 4, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00018	PREVENTIVE MAINTENANCE – PRIMARY ROADS – MAYOR DEMOCRITO D. PLAZA AVE. – K1241+602 – K1242+510, K1242+657 – K1245+467 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	15-Jul-19	22-Jul-19	15-Aug-19	120 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,245,786.24	N/A	96,245,786.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00019	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD MITIGATION STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE I PHASE II, EAST BANK DRAINAGE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	29-Nov-18	29-Nov-18	08-Nov-18	21-Dec-18	24-Jun-19	03-Jul-19	15-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	101,871,335.74	N/A	101,871,335.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00020	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	27-Jun-19	05-Jul-19	29-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	130,275,000.00	N/A	130,275,000.00	123,748,029.82	N/A	123,748,029.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00021	ROAD WIDENING – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) – K1175+394.00 – K1176+960 JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	08-Oct-19	09-Oct-19	28-Oct-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,828,632.76	N/A	100,828,632.76	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00022	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROAD – PRIMARY ROADS – BUTUAN CITY – CAGAYAN DE ORO CITY – ILIGAN CITY ROAD (AGUSAN – MISAMIS OR RD) - K1265+884 - K1266+222, K1266+562 - K1267+000, K1269+004.50 - K1269+117, K1269+352 - K1270+612, K1271+000 - K1272+172 NASIPIT – CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	15-Jul-19	19-Jul-19	06-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,808,538.18	N/A	100,808,538.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00023	CONSTRUCTION OF NEW PERMANENT BRIDGES - OVA BRIDGE ALONG BUTUAN CITY - CDO - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR. ROAD) PHASE II, CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	17-Jul-19	19-Jul-19	06-Aug-19	180 C.D.	1 Year after completion	FY 2019 GAA	12,815,200.00	N/A	12,815,200.00	12,290,305.09	N/A	12,290,305.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00024	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES – NRJ BCIR – MAYOR DEMOCRITO D. PLAZA II AVE. ROAD IN SUPPORT OF BUTUAN CITY IT PARK AND PUBLIC UTILITY TRANSPORT TERMINAL, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	29-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	12,641,500.00	N/A	12,641,500.00	120,075,638.59	N/A	120,075,638.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00028	CONSTRUCTION OF MISSING LINKS/ NEW ROADS- COMPLETION OF THE EAST- WEST – LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY- DULAG SECTION, PACKAGE 2, BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Dec-18	20-Dec-18	08-Nov-18	21-Dec-18	24-Jun-19	04-Jul-19	25-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,354,993.78	N/A	140,354,993.78	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00029	CONSTRUCTION OF MISSING LINKS/NEW ROADS – COMPLETION OF THE EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, BILAY – DULAG SECTION (AGUSAN BRIDGE) BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	17-Jul-19	18-Jul-19	06-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	139,648,028.41	N/A	139,648,028.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19N00031	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	28-Dec-18	28-Dec-18	13-Nov-18	28-Dec-18	30-Aug-19	11-Sep-19	30-Sep-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,707,446.62	N/A	111,707,446.62	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2017 of PICE, SCASBI, Chamber of Commerce	UPDATED			
19N00037	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – NRJ – BUTUAN CITY – MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AO, BONBON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	03-Jul-19	16-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,808,384.19	N/A	100,808,384.19	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 19, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED			
19N00038	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - NRJ MAYOR DEMOCRITO D. PLAZA II AVE. ROAD - DELTA DISCOVERY PARK LEADING TO MT. MAYAPAY TO JCT. EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, DULAG-SIMBALAN (DELTA - NONG-NONG - EMELDA MAR SECTION), PACKAGE 4, BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	17-Jul-19	18-Jul-19	12-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,505,438.70	N/A	137,505,438.70	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 19, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED			
19N00039	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF KALINAWAN – TUBAY RIVERDIKE, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	26-Jun-19	08-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,223,327.71	N/A	96,223,327.71	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED			
19N00040	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – FLOOD MITIGATION STRUCTURES AT MASAO RIVERMOUTH AND CONST. OF CUT-OFF CHANNEL AT MASAO RIVER BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Nov-18	29-Nov-18	13-Nov-18	28-Dec-18	17-Jul-19	18-Jul-19	06-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,385,468.65	N/A	102,385,468.65	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED			



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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00041	CONSTRUCTION OF NEW BRIDGES – ESPERANZA BR. ALONG BAYUGAN – ESPERANZA RD (PHASE II)	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	26-Jun-19	03-Jul-19	15-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,359,848.42	N/A	140,359,848.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00042	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 5, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-13-18	26-Jun-19	04-Jul-19	22-Jul-19	255 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,482,311.72	N/A	137,482,311.72	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 21, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00043	CONSTRUCTION OF MISSING LINKS/NEW ROADS – BUTUAN CITY – PIANING – TANDAG ROAD, BRGY. KOLAMBOGAN – PADIAY, SIBAGAT, PACKAGE C, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	26-Jun-19	03-Jul-19	15-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,352,909.59	N/A	137,352,909.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00044	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, AGUSAN – MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	17-Jul-19	19-Jul-19	15-Aug-19	255 C.D.	1 Year after completion	FY 2019 GAA	139,481,100.00	N/A	139,481,100.00	132,498,720.59	N/A	132,498,720.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00045 (Re-ad)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ – MAYOR DEMOCRITO D. PLAZA II AVENUE – LAS NIEVES – SIBAGAT), PACKAGE 6, AGUSAN DEL NORTE BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-Dec-18	17-Jul-19	18-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,932,440.26	N/A	111,932,440.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00047	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS- EAST-WEST LATERAL BDRY. BUKIDNON AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE D, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	17-Jul-19	22-Jul-19	17-Sep-19	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,486,601.47	N/A	137,486,601.47	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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(2nd Semester)

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00048	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – NRJ DAANG MAHARLIKA (TAGUIBO-SECTION) – MASAO PORT, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	11-Jul-19	18-Jul-19	15-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,691,315.79	N/A	111,691,315.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00052	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS L BRGY. BANZA, BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	29-Nov-18	29-Nov-18	20-Nov-18	04-Jan-19	17-Jul-19	24-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	118,453,750.00	N/A	118,453,750.00	113,642,442.37	N/A	113,642,442.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00053	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – PIANING – TANDAG ROAD LEADING TO BULKWATER FACILITIES, SITIO IYAO, ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	27-Dec-18	27-Dec-18	20-Nov-18	04-Jan-18	08-Jul-19	03-Jul-19	24-Jun-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,491,391.87	N/A	137,491,391.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 21, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00059	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 5, SURIGAO DEL SUR	Construction Division	Public Bidding	10-May-18	28-Oct-18	30-Oct-18	29-Oct-18	29-Oct-18	20-Nov-18	04-Jan-19	26-Jun-19	15-Jul-19	04-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,687,671.85	N/A	111,687,671.85	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00063	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – ASPHALT OVERLAY ALONG DAANG MAHARLIKA (SURIGAO – AGUSAN ROAD), ANGTONGALON – SUMILIHON – LOS ANGELES – STO. NIÑO SECTION, INTERMITTENT SECTIONS, K1217+000 – K1217+331.80, K1219+412.33 – K1219+621.67, K1219+647.71 – K1220+358.80, K1220+382.91 – K1221+560, K1, AGUSAN DEL NORTE	Construction Division	Public Bidding	03-Oct-18	29-Nov-18	04-Dec-18	17-Oct-19	17-Oct-19	24-Dec-18	30-Dec-18	08-Nov-19	18-Nov-19	28-Nov-19	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,954,339.56	N/A	138,954,339.56	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 27, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00065	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – NRJ – DUGMANON – ENCHANTED RIVER – BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	21-Nov-18	04-Jan-19	26-Jun-19	04-Jul-19	25-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,129,450.21	N/A	140,129,450.21	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00066	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – CANTILAN – MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	10-Aug-18	29-Oct-18	31-Oct-18	29-Oct-18	29-Oct-18	21-Nov-18	04-Jan-19	26-Jun-19	04-Jul-19	15-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	98,093,324.61	N/A	98,093,324.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00068 (Re-ad)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – LANUZA – TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), TANDAG SECTION, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	30-Oct-18	12-Feb-19	12-Feb-19	21-Nov-18	04-Jan-19	26-Jun-19	03-Jul-19	15-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,246,641.22	N/A	96,246,641.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 24, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00069	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – MARIHATAG BYPASS RD (SDCR ALTERNATE ROUTE) SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	27-Jun-19	03-Jul-19	16-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	99,395,000.00	N/A	99,395,000.00	96,411,412.80	N/A	96,411,412.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00070	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION OF BRGY. TAHINA – BRGY. OROMICA, ESPERANZA, PACKAGE 3, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-May-19	23-May-19	13-Nov-18	28-Dec-18	15-Aug-19	05-Aug-19	30-Sep-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,129,378.35	N/A	138,129,378.35	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00075	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 1, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	26-Jun-19	04-Jul-19	25-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,827,896.49	N/A	102,827,896.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 6, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00078	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 2, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	13-Dec-18	13-Dec-18	22-Nov-18	04-Jan-19	24-Jun-19	04-Jul-19	15-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,914,498.20	N/A	102,914,498.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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				Pre Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00079	CONSTRUCTION OF MISSING LINKS/NEW ROADS – BUTUAN CITY – PIANING – TANDAG ROAD, PACKAGE 1, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	26-Jun-19	04-Jul-19	22-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,062,975.33	N/A	112,062,975.33	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00080	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE A), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	30-Oct-18	17-Dec-18	17-Dec-18	22-Nov-18	09-Jan-19	11-Jul-19	18-Jul-19	06-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	130,992,487.31	N/A	130,992,487.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00081	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE B) BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	04-Jul-19	22-Jul-19	245C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,334,001.53	N/A	128,334,001.53	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00082	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 2 AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	26-Nov-18	10-Jan-19	27-Jun-19	04-Jul-19	22-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	91,656,642.81	N/A	91,656,642.81	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00083	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - SURIGAO-DAVAO COASTAL RD - K1209 + 200 - K1209 + 535 , CARRASCAL, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	22-Nov-18	04-Jan-18	15-Jul-19	22-Jul-19	12-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	151,408,500.00	N/A	151,408,500.00	143,803,408.95	N/A	143,803,408.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00084	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 3, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	26-Jun-19	25-Sep-19	28-Oct-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,352,678.74	N/A	140,352,678.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
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Code (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total									MOOE	CO
19N00085	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – PITOGO – STO. NIÑO – MAGDAGOOC – SAN JOSE – SAN VICENTE COASTAL ROAD LEADING TO BEACHES AND MARINE RESOURCES JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	17-Jul-19	19-Jul-19	06-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,955,614.36	N/A	138,955,614.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 19, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00086	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 1 AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	13-Dec-18	13-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	04-Jul-19	22-Jul-19	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,330,190.83	N/A	128,330,190.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00088	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE C, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	17-Jul-19	19-Jul-19	15-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,332,305.22	N/A	128,332,305.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00090	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – ACCESS ROAD LEADING TO PROPOSED JUBANG CARGO PORT DAPA, SIARGAO, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	05-Dec-18	05-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	08-Jul-19	25-Jul-19	330 C.D.	1 Year after completion	FY 2019 GAA	112,905,000.00	N/A	112,905,000.00	110,592,156.26	N/A	110,592,156.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 4, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00091	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	43392	11-Nov-18	13-Nov-18	29-Oct-18	29-Oct-18	27-Nov-18	04-Dec-18	08-Jul-19	13-Jul-19	24-Jun-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	139,631,286.34	N/A	139,631,286.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00094	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA –MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 3 4 LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	05-Aug-19	05-Aug-19	09-Sep-19	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,230,777.88	N/A	112,230,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce						UPDATED



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Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00096	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION OF BRGY. ORAMICA TO TANDANG SORA, ESPERANZA, PACKAGE 4, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-May-19	23-May-19	13-Nov-18	28-Dec-18	05-Aug-19	05-Aug-19	09-Sep-19	270 C.D.	1 Year after completion	FY 2019 GAA	138,126,882.38	N/A	138,126,882.38	138,126,305.22	N/A	138,126,305.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 27, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED
19N00098	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – BUTUAN CITY WEST DIVERSION ROAD BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	17-Jul-19	19-Jul-19	06-Aug-19	245 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,335,363.06	N/A	128,335,363.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 28, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED
19N00103	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION – JCT. TO BRGY. TAHINA PROPER ESPERANZA, PACKAGE 2, AGUSAN DEL SUR	Construction Division	Public Bidding	20-Nov-18	23-Nov-18	04-Dec-18	23-May-19	23-May-19	27-May-19	30-May-19	05-Aug-19	05-Aug-19	09-Sep-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,099,355.66	N/A	138,099,355.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated May 17, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED
19N00106	REPLACEMENT OF PERMANENT WEAK BRIDGES – DAYWAN BR. (Boo987MN) ALONG SURIGAO – DAVAO COASTAL RD (PHASE III) CLAVER, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	17-Jul-19	19-Jul-19	12-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,842,482.92	N/A	100,842,482.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated December 14, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED
19N00107	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR//BUKIDNON BOUNDARY), PACKAGE 9, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	26-Jun-19	18-Jul-19	15-Aug-19	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,303,777.88	N/A	140,303,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 13, 2018 of PICE, SCASBI, Chamber of Commerce	UPDATED
19N00112 (Re-ad)	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS – BONIFACIO – POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Public Bidding	26-Apr-19	02-Jul-19	26-Jul-19	02-Feb-19	02-Feb-19	23-Jul-19	29-Jul-19	29-Aug-19	03-Sep-19	30-Sep-19	630 C.D.	1 Year after completion	FY 2019 GAA	247,040,000.00	N/A	247,040,000.00	234,641,915.48	N/A	234,641,915.48	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated January 29, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED



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Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00113	COMPLETION OF THE EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON AGUSAN – MALAYBALAY ROAD, ESPERANZA (PACKAGE 6), ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	13-Dec-19	03-Jan-19	05-Jan-19	17-Jan-19	17-Jan-19	23-Jan-19	08-Mar-19	25-Sep-19	30-Sep-19	28-Oct-19	165 C.D.	1 Year after completion	FY 2019 GAA	38,600,000.00	N/A	38,600,000.00	36,664,727.97	N/A	36,664,727.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 3, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00114	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM – CONSTRUCTION OF MAMKAS FLOOD CONTROL PROJECTS, AGUSAN DEL NORTE KITCHARAO, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	17-Jul-19	17-Jul-19	23-Jul-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,060,118.38	N/A	111,060,118.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 15, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00115	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF SACOL RIVERBANK SLOPE PROTECTION, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	15-Jul-19	18-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	97,224,266.94	N/A	97,224,266.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 15, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00116	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF SLOPE PROTECTION ALONG POBLACION - HINIMBANGAN ROAD, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	17-Jul-19	18-Jul-19	15-Aug-19	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,274,239.75	N/A	112,274,239.75	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 15, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00117	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION/ IMPROVEMENT OF FLOOD CONTROL RIVERBANK PROTECTION ALONG KITCHARAO LABUCON PROVINCIAL ROAD, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Feb-19	17-Jul-19	17-Jul-19	25-Jul-19	225 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	97,082,090.09	N/A	97,082,090.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 15, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00118	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 6 SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	17-Jul-19	22-Jul-19	15-Aug-19	180 C.D.	1 Year after completion	FY 2019 GAA	38,600,000.00	N/A	38,600,000.00	37,433,334.96	N/A	37,433,334.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 15, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00120	CONSTRUCTION OF NEW PERMANENT BRIDGES - MAGTIACO BRIDGE ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION)	Construction Division	Public Bidding	13-Feb-19	06-Mar-19	08-Mar-19	25-Mar-19	25-Mar-19	29-Mar-19	15-May-19	24-Jun-19	24-Jun-19	24-Jun-19	600 C.D.	1 Year after completion	FY 2019 GAA	284,993,450.00	N/A	284,993,450.00	270,361,471.97	N/A	270,361,471.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 19, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00136	ROAD UPGRADING ALONG ASUNCION-SAN ISIDRO -LAAK-VERUELA ROAD-K1549+600 - 1553+760, VERUELA, AGUSAN DEL SUR	Construction Division	Public Bidding	10-Apr-19	02-May-19	02-May-19	14-Apr-19	14-Apr-19	21-May-19	06-Jul-19	17-Jul-19	25-Jul-19	01-Aug-19	300 C.D.	1 Year after completion	FY 2019 GAA	193,000,000.00	N/A	193,000,000.00	187,215,067.46	N/A	187,215,067.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 14, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00137	WIDENING OF BRIDGES-TANDAG BRIDGE (800695MN) ALONG SURIGAO-DAVAO COASTAL ROAD (PHASE III), TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	26-Apr-19	08-May-19	21-May-19	21-May-19	21-May-19	28-May-19	03-Jan-19	17-Jul-19	30-Jul-19	06-Aug-19	360 C.D.	1 Year after completion	FY 2019 GAA	125,450,000.00	N/A	125,450,000.00	121,633,127.59	N/A	121,633,127.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 2, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00119	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Surigao - Davao Coastal Road - K1188+580.00 - K1188+740.00 Claver, Surigao del Norte	Construction Division	Public Bidding	25-Feb-19	28-Feb-19	07-Mar-19	17-Oct-19	17-Oct-19	23-Oct-19	04-Nov-19	08-Nov-19	21-Nov-19	28-Nov-19	240 C.D.	1 Year after completion	FY 2019 GAA	117,486,820.00	N/A	117,486,820.00	112,783,628.88	N/A	112,783,628.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00141	Construction of Rizal Bridge Socorro, Surigao del Norte	Construction Division	Public Bidding	26-Aug-19	30-Aug-19	09-Jun-19	08-Sep-19	08-Sep-19	13-Sep-19	26-Sep-19	21-Nov-19	04-Dec-19	11-Dec-19	360 C.D.	1 Year after completion	FY 2019 GAA	118,800,000.00	N/A	118,800,000.00	118,457,356.13	N/A	118,457,356.13	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 5, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
Total Allocated Budget of Procurement Activities																			PHP	9,201,174,112.38										
Total Contract Price of Procurement Activities Conducted																			PHP	8,825,281,383.46										
Total Savings (Total Allocated Budget - Total Contract Price)																			PHP	375,892,728.92										
ON-GOING PROCUREMENT ACTIVITIES																														
19N00111 (Re-ad)	Paypay Twin Br. (Parallel Br.) along Daang Maharlika (Surigao - Agusan Sect) Santiago, Agusan del Norte	Construction Division	Public Bidding	02-Aug-19	06-Aug-19	13-Aug-19	12-Sep-19	12-Sep-19	18-Sep-19	30-Sep-19	—	—	—	780 C.D.	1 Year after completion	FY 2019 GAA	223,494,000.00	N/A	223,494,000.00	213,390,669.63	N/A	213,390,669.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 9, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00140	Construction of Evacuation Center, Butuan City Agusan del Norte	Maintenance Division	Public Bidding	02-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	02-Jan-20	13-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	72,375,000.00	N/A	72,375,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 9, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents
19N00143	Construction of Regional Evacuation Center, Purok 6, Campsite Brgy. Diatagon , Lianga, Surigao del Sur	Maintenance Division	Public Bidding	18-Oct-19	23-Oct-19	04-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	34,483,141.45	N/A	34,483,141.45	34,138,310.03	N/A	34,138,310.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents
19N00144	Construction of Evacuation Center, Brgy. Bitoon, Hinatuan Surigao del Sur	Maintenance Division	Public Bidding	18-Oct-19	23-Oct-19	04-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	06-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	34,483,141.45	N/A	34,483,141.45	33,448,340.06	N/A	33,448,340.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents
19N00145	Construction of Regional Evacuation Center Brgy. Burgos, Cortes, Surigao del Sur	Maintenance Division	Public Bidding	18-Oct-19	23-Oct-19	04-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	06-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	34,483,141.45	N/A	34,483,141.45	34,481,434.61	N/A	34,481,434.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents
19N00146	Construction of Regional Evacuation Center Purok 7 Libungcogon, Brgy. Mabuhay Sta. Monica, Surigao del Norte	Maintenance Division	Public Bidding	18-Oct-19	23-Oct-19	04-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	06-Dec-19	—	—	—	360 C.D.	1 Year after completion	FY 2019 GAA	34,483,141.45	N/A	34,483,141.45	33,451,025.89	N/A	33,451,025.89	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents
19N00147	Construction of Rain Water Collection System 2019 Butuan City, Agusan del Norte	Maintenance Division	Public Bidding	18-Oct-19	25-Oct-19	04-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	06-Dec-19	—	—	—	80 C.D.	1 Year after completion	FY 2019 GAA	3,850,000.00	N/A	3,850,000.00	3,418,283.69	N/A	3,418,283.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 29, 2019 of PICE, SCASBI, Chamber of Commerce						Perfecting Contract Documents



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of I/ABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20N00001	NRJ CUEVAS-BISLIG RD- K1371+400-K1371+861, K1372+460-K1373+800, K1375+397-K1376+000, K1379+000-K1379+800, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	14-Nov-19	14-Nov-19	20-Nov-19	2-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00002	NRJ CUEVAS – BISLIG RD- K1379+800 – K1382+558, K1382+777.3 – K1384+020, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	—	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	—	N/A	—	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						—	For Bidding
20N00003	ROSARIO – MARFIL – TAGBINA RD, (ROSARIO SECTION), PACKAGE C, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	14-Nov-19	14-Nov-19	20-Dec-19	31-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00004	ROSARIO – MARFIL TAGBINA RD, (ROSARIO SECTION), PACKAGE D, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00005	EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 12, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00006	EAST –WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 5-6, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds



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Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
20N00008	CONSTRUCTION OF SAN ISIDRO MUNICIPAL POLICE STATION BUILDING, SAN ISIDRO, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	—	—	—	120 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00012	JCT DEL CARMEN-STA. MONICA-SN ISIDRO RD- K0025+074-K0025+834, K0026+033-K0028+430, SURIGAO DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	14-Nov-19	14-Nov-19	21-Nov-19	02-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	96,867,665.00	N/A	96,867,665.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00013	ACCESS ROAD (TAGBUYAWAN, MAINIT ROAD) LEADING TO WEST COASTAL PEBBLE BEACH, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	20-Dec-19	20-Dec-19	26-Dec-19	07-Jan-20	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00016	SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE D, SURIGAO DEL NORTE	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00017	MAYOR DEMOCRITO D. PLAZA II AVE – K1240+440 – K1240+585, K1241+565 – K1242+439, K1246+440 – K1248+622, K1248+671 – K1248+907, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	10-Dec-19	10-Dec-19	16-Dec-19	27-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	159,611,000.00	N/A	N/A	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00018	BUTUAN CITY WEST DIVERSION ROAD, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	10-Dec-19	20-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	110,975,000.00	N/A	110,975,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00019	DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	128,345,000.00	N/A	128,345,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						—	For Bidding



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(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
20N00020	NRJ DAANG MAHARLIKA (TAGUIBO – SECTION) – MASAO PORT, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—					For Bidding	
20N00021	BDRY. BUKIDNON/ AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE E, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	N/A	193,000,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—					For Bidding	
20N00022	BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE F, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	315 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
20N00023	EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	330 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	N/A	193,000,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
20N00024	EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION, PACKAGE 2, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	72,375,000.00	N/A	72,375,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—					For Bidding	
20N00025	TAGUIBO BR. (B00820MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) (PHASE III), BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	14,089,000.00	N/A	14,089,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
20N00027	TANDAG BR. (B00695MN) ALONG SURIGAO – DAVAO COASTAL RD (PHASE IV), SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	300 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
20N00028	EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 8, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	02-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	125,450,000.00	N/A	125,450,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20N00029	EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 7, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	16-Dec-19	16-Dec-19	20-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00030	CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 4, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	02-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00031	CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 3, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00032	BUTUAN CITY-PIANING-TANDAG ROAD, PACKAGE 2, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	15-Nov-19	13-Dec-19	13-Dec-19	19-Dec-19	31-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00034	ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS, BARANGAY BANZA, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00035	NRJ – BUTUAN CITY – MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AO, BONBON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	16-Dec-19	16-Dec-19	20-Dec-19	03-Jan-20	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00036	NRJ MAYOR DEMOCRITO D. PLAZA II AVE. ROAD-DELTA DISCOVERY PARK LEADING TO MT. MAYAPAY TO JCT. EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, DULAG-SIMBALAN (DELTA-NONG-NONG-EMELDA MAR SECTION), BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	03-Dec-19	03-Dec-19	09-Dec-19	20-Dec-19	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20N00037	NRJ BCIR TO NRJ BUTUAN CITY- MALAYBALAY RD (VIA DUMALAGAN- NONG- NONG- BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00038	NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE D	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00039	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG AGUSAN RIVER (DANKIAS SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	99,395,000.00	N/A	99,395,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00040	NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE C	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00041	CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG MASAO RIVER, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	14-Nov-19	14-Nov-19	20-Nov-19	02-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00043	NRJ – DUGMANON – ENCHANTED RIVER – BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00044	TAGONGON – STA. MARIA – STA. JUANA – MAPUTI – DREAMLAND – BINGCONGAN – SAN ROQUE, PACAKGE E, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	14-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds



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(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
20N00045	ROSARIO – MARFIL – TAGBINA RD, (TAGBINA SECTION), PACKAGE A, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						For Bidding		
20N00047	BISLIG CITY - SAN ISIDRO - SAN ANTONIO- SAN JOSE, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						For Bidding		
20N00048	BUTUAN CITY – PIANING – TANDAG ROAD, PACKAGE 3, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	13-Dec-19	13-Dec-19	19-Dec-19	31-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00049	MARIHATAG BYPASS RD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	10-Dec-19	10-Dec-19	16-Dec-19	27-Dec-19	—	—	—	120 C.D.	1 Year after completion	FY 2020 GAA	20,077,790.00	N/A	20,077,790.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00050	LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	—	—	—	—	—	—	285 C.D.	1 Year after completion	FY 2020 GAA	118,859,050.00	N/A	118,859,050.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						For Bidding		
20N00051	LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), TANDAG SECTION, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						For Bidding		
20N00052	CANTILAN – MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00054	CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII, DOONGAN, BUTUAN CITY. PHASE I	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	150 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						For Bidding		



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(2nd Semester)

Code (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection of Acceptance	Total	MOOE	CO								
20N00055	BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 6, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	26-Dec-19	26-Dec-19	01-Jan-20	13-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	130,275,000.00	N/A	130,275,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00056	BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 5, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	26-Dec-19	26-Dec-19	01-Jan-20	13-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	130,275,000.00	N/A	130,275,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00057	BUTUAN CITY – AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 4, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	26-Dec-19	26-Dec-19	01-Jan-20	13-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00058	BUTUAN CITY – AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 3, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00059	BUTUAN CITY-AGUSAN DEL NORTE LOGISTIC HIGHWAY, PACKAGE 2, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00060	BUTUAN CITY-AGUSAN DEL NORTE LOGISTIC HIGHWAY, PACKAGE 1, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	20-Dec-19	20-Dec-19	26-Dec-19	06-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds		
20N00061	CONSTRUCTION OF CONVENTION CENTER, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	—	180 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—	For Bidding		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total									MOOE	CO
20N00062	GUIMNANA-MAHABA PROVINCIAL ROAD LEADING TO RIVER TUGNAW AND BARANAS FALLS, CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	16-Dec-19	16-Dec-19	20-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00063	BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	19-Nov-19	4-Dec-19	4-Dec-19	10-Dec-19	20-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00064	NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	19-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	139,925,000.00	N/A	139,925,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00065	RECONSTRUCTION OF DAMAGED SEAWALL ALONG BRGY. PUNTA, NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	20-Dec-19	—	—	—	285 C.D.	1 Year after completion	FY 2020 GAA	102,874,790.00	N/A	102,874,790.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 17, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00068	CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 4, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00069	SURIGAO – DAVAO WEST COASTAL ROAD, PACKAGE 3, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	15-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	255 C.D.	1 Year after completion	FY 2020 GAA	110,975,000.00	N/A	110,975,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00071	BUTUAN CITY-CAGYAN DE ORO CITY – ILIGAN CITY ROAD (AGUSAN – MISAMIS OR RD)- K1275+600 – K 1277+000, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	285 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	N/A	193,000,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
20N00072	MAHABA PROVINCIAL ROAD LEADING TO SUMAG-A FALLS AND SABORO FALLS, CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00073	NRJ DAANG MAHARLIKA TO JCT. SURIGAO-AGUSAN WEST COASTAL ROAD (SANTIAGO - TUBAY SECTION) LEADING TO HOT AND COLD SPRINGS, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00074	SANGHAN ROAD LEADING TO RAGAS FARM (AGRITOURISM), CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	19,300,000.00	N/A	19,300,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						—	For Bidding
20N00075	ACCESS ROAD LEADING TO NASIPIT – AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE – SEZ), NASIPIT, AGUSAN DEL NORTE PACKAGE 1	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00076	ACCESS ROAD LEADING TO NASIPIT – AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE – SEZ), NASIPIT, AGUSAN DEL NORTE PACKAGE 2	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	4-Dec-19	4-Dec-19	10-Dec-19	20-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00077	CONSTRUCTION OF MAGALLANES MUNICIPAL POLICE STATION BUILDING, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	90 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,500.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
20N00078	CONSTRUCTION OF SANTIAGO MUNICIPAL POLICE STATION BUILDING, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	90 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,500.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)						Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE								
20N00079	SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 4, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	110,975,000.00	N/A	110,975,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
20N00081	CABADBARAN – PUTTING BATO – LANUZA ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	19-Nov-19	—	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—	For Bidding				
20N00082	CONCRETING/ CONSTRUCTION OF BRGY. TANDANG SORA TO NUEVO TRABAJO, SAN LUIS, PACKAGE 6, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
20N00084	CONSTRUCTION/ IMPROVEMENT OF FLOOD MITIGATION STRUCTURES WITH RECHANNELIZATION ALONG ANDANAN RIVER BANK (DOWNSTREAM), BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	03-Dec-19	13-Dec-19	—	—	—	285 C.D.	1 Year after completion	FY 2020 GAA	289,500,000.00	N/A	289,500,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
20N00085	CONSTRUCTION OF REVETMENT ALONG WAWA RIVER, WAWA BRIDGE SECTION, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	—	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	24,125,000.00	N/A	24,125,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—	For Bidding				
20N00088	EAST- WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 1, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	16-Dec-19	16-Dec-19	20-Dec-19	03-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
20N00089	EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, AGUSAN – MALAYBALAY ROAD, PACKAGE 1, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	27-Nov-19	27-Nov-19	02-Jan-20	14-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
20N00090	BUTUAN CITY – PIANING – TANDAG ROAD, BRGY. KOLAMBOGAN – PADIAY, SIBAGAT, PACKAGE D, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	15-Nov-19	27-Nov-19	27-Nov-19	02-Jan-20	14-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 26, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00091	DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ-MAYOR DEMOCRITO D. PLAZA II AVENUE – LAS NIEVES – SIBAGAT), AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	15-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00092	DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1248 + 550 - K1250 + 098, K1251 + 542 - K1251 + 714, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—						For Bidding
20N00093	DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1251 + 714 - K1253 + 264, K1265 + 605 - K1265 + 765, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	—						For Bidding
20N00094	CONSTRUCTION OF BRGY. NUEVO TRABAJO, SAN LUIS, PACKAGE 7, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	12-Dec-19	12-Dec-19	18-Dec-19	30-Dec-19	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00095	CONSTRUCTION OF FLOOD MITIGATION STRUCTURES OF AGUSAN RIVER BASIN (BIT-OS SECTION), BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	17-Dec-19	17-Dec-19	23-Dec-19	03-Jan-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	98,430,000.00	N/A	98,430,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce						Waiting for the Release of Funds
20N00096	CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	20-Dec-19	—	—	—	360 C.D.	1 Year after completion	FY 2020 GAA	145,715,000.00	N/A	145,715,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce						For Bidding



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF DECEMBER 31, 2019
(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20N00097	JCT. DEL CARMEN - STA.MONICA - SAN ISIDRO RD (S00009SG) - K0029 + 175 - K0032 + 350, K0032 + 400 - K0032 + 680, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	For Bidding		
20N00098	JCT. OSMEÑA - PILAR RD (S00023SG) - K0015 + 512 - K0018 + 975, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	For Bidding		
20N00099	ACCESS ROAD LEADING TO DOÑA HELENE PORT, BUCAS GRANDE ISLAND, SOCCORO (HELENE SECTION), SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Jan-20	—	—	—	300 C.D.	1 Year after completion	FY 2020 GAA	125,450,000.00	N/A	125,450,000.00	—	N/A	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds	
20N00100	DAPA PORT-CONSUELO-CORAZON-STA. CRUZ-STA. FE -LIBERTAD-CABITOONAN-CATANGNAN-GENERAL LUNA ROAD, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	20-Dec-19	20-Dec-19	26-Dec-19	03-Jan-20	—	—	—	210 C.D.	1 Year after completion	FY 2020 GAA	19,300,000.00	N/A	19,300,000.00	—	N/A	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds	
20N00101	SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE B, SURIGAO DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	20-Dec-19	20-Dec-19	26-Dec-19	03-Jan-20	—	—	—	180 C.D.	1 Year after completion	FY 2020 GAA	19,300,000.00	N/A	19,300,000.00	—	N/A	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds	
20N00102	ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE III), AGUSAN DEL SUR	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	20-Dec-19	—	—	—	300 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds	
20N00104	BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, PACKAGE 2, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	10-Dec-19	10-Dec-19	26-Dec-19	27-Dec-19	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	28,025,000.00	N/A	28,025,000.00	—	N/A	—	—	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds	



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(2nd Semester)

Code (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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adel/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20N00105	BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR RD), K1240+307 - K1240+835, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	91,675,000.00	N/A	91,675,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce						For Bidding
20N00106	CABADBARAN BR. (Boo843MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT)(PHASE III), AGUSAN DEL NORTE	Construction Division	Public Bidding	6-Dec-19	10-Dec-19	17-Dec-19	—	—	—	—	—	—	180 C.D.	1 Year after completion	FY 2020 GAA	48,250,000.00	N/A	48,250,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2019 of PICE, SCASBI, Chamber of Commerce						For Bidding
20N00046	ROSARIO MARFIL - TAGBINA RD (TAGBINA SECTION, PACKAGE B, SURIGAO DEL SUR	Construction Division	Public Bidding	13-Dec-19	18-Dec-19	26-Dec-19	—	—	—	—	—	—	240 C.D.	1 Year after completion	FY 2020 GAA	104,220,000.00	N/A	104,220,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 9, 2019 of PICE, SCASBI, Chamber of Commerce						For Bidding
Total Allocated Budget of on-Going Procurement Activities																		9,508,173,360.80											
NOTE: NO COMPLETED PROCUREMENT ACTIVITIES FOR CY 2020 2ND SEMESTER																													

ORMIL D. GO
Attorney V
Head, Procurement Unit

JULIETA M. NAMUAG, MPA
Chief, QAHD
BAC- Chairperson

POL M. DELOS SANTOS, CESO IV
Regional Director



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Code (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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19CSN001	Consulting Services for the Feasibility Study of the Proposed Agusan del Norte/Agusan del Sur North-South Lateral Road, (Las Nieves, Agusan del Norte-Kapalong, Davao del Norte), Region XIII	PDD	Public Bidding	1/8/2019	1/11/2019	1/31/2019	1/28/2019	2/14/2019	3/4/2019	3/4/2019	7/17/2019	7/30/2019	11/27/2019			GAA	20,000,000.00	N/A	20,000,000.00	17,778,935.00	N/A	17,778,935.00	COA, PICE, SCSBI& BCCIFI	1/31/2019	1/28/2019	2/14/2019	3/4/2019	3/4/2019		
19CSN002	Consulting Services for the Feasibility Study of the Proposed Concreting/Construction of NRJ Hawilian-Nato-Tahina-Oromica-Tandang Sora, Esperanza and San Luis, Agusan del Sur, Caraga Region XIII	PDD	Public Bidding	1/8/2019	1/11/2019	1/31/2019	1/18/2019	2/14/2019	3/4/2019	3/4/2019	6/6/2019	6/26/2019	8/12/2019			GAA	9,658,200.00	N/A	9,658,200.00	9,513,326.40	N/A	9,513,326.40	COA, PICE, SCSBI& BCCIFI	1/31/2019	1/18/2019	2/14/2019	3/4/2019	3/4/2019		
19CSN003	Consulting Services for the Feasibility Study of the Proposed Surigao del Norte Nautical Highway (Hayanggabon Bucas Grande Island-Dapa Road), Region XIII	PDD	Public Bidding	1/11/2019	1/15/2019	3/19/2019	3/12/2019	4/23/2019	4/26/2019	4/26/2019	7/17/2019	7/30/2019	9/30/2019			GAA	20,000,000.00	N/A	20,000,000.00	19,992,796.50	N/A	19,992,796.50	COA, PICE, SCSBI& BCCIFI	3/19/2019	3/12/2019	4/23/2019	4/26/2019	4/26/2019		
19CSN004	Consulting Services for the Feasibility Study of the Proposed Bislig-Bunawan Bypass Road, Region XIII (Surigao del Sur-Agusan del Sur)	PDD	Public Bidding	3/21/2019	3/25/2019	4/12/2019	4/3/2019	4/25/2019	5/8/2019	5/8/2019	7/17/2019	7/26/2019	9/30/2019			GAA	12,220,000.00	N/A	12,220,000.00	12,095,510.40	N/A	12,095,510.40	COA, PICE, SCSBI& BCCIFI	4/12/2019	4/3/2019	4/25/2019	5/8/2019	5/8/2019		



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19CSN005	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Convention Center, Butuan City, Agusan del Norte, Caraga Region XIII	PDD	Public Bidding	8/16/2019	8/19/2019	9/3/2019	8/28/2019	9/24/2019	10/1/2019	10/1/2019	11/12/2019	11/13/2019	11/29/2019		GAA	1,193,800.61	N/A	1,193,800.61	1,178,507.40	N/A	1,178,507.40	COA, PICE, SCSBI& BCCIFI	8/21/2019	8/28/2019	9/24/2019	10/1/2019	10/1/2019		
19CSN006	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Butuan City West Diversion Road Underpass Station 2 + 900 -5+959, Caraga Region XIII	PDD	Public Bidding	8/16/2019	8/19/2019	none	8/28/2019	9/24/2019	10/1/2019	10/1/2019	11/12/2019	11/13/2019	11/29/2019		GAA	396,069.55	N/A	396,069.55	375,650.46	N/A	375,650.46	COA, PICE, SCSBI& BCCIFI	none	8/28/2019	9/24/2019	10/1/2019	10/1/2019		
19CSN007	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Rizal Bridge, Socorro, Surigao del Norte, Caraga Region XIII	PDD	Public Bidding	8/29/2019	9/3/2019	9/19/2019	9/10/2019	10/1/2019	10/8/2019	10/8/2019	10/11/2019\	10/23/2019	11/21/2019		GAA	884,551.50	N/A	884,551.50	874,551.50	N/A	874,551.50	COA, PICE, SCSBI& BCCIFI	9/19/2019	9/10/2019	10/1/2019	10/8/2019	10/8/2019		
19CSN009	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed structural Design of the Construction of Butuan City Convention Center	PDD	Public Bidding	11/4/2019	11/7/2019	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019	12/19/2019	12/23/2019	1/13/2020		GAA	8,308,105.00	N/A	8,308,105.00	5,006,600.00	N/A	5,006,600.00	COA, PICE, SCSBI& BCCIFI	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019		



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19CSN010	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Mechanical Design of the Construction of Butuan City Convention Center	PDD	Public Bidding	11/4/2019	11/7/2019	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019	12/19/2019	12/23/2019	1/13/2020			GAA	7,082,000.00	N/A	7,082,000.00	7,036,400.00	N/A	7,036,400.00	COA, PICE, SCSBI& BCCIFI	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019		
19CSN011	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Electrical and Electronics Design of the Construction of Butuan City Convention Center	PDD	Public Bidding	11/4/2019	11/7/2019	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019	12/19/2019	12/23/2019	1/13/2020			GAA	7,594,805.00	N/A	7,594,805.00	7,257,376.00	N/A	7,257,376.00	COA, PICE, SCSBI& BCCIFI	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019		
19CSN012	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Architectural Design Design of the Construction of Butuan City Convention Center	PDD	Public Bidding	11/4/2019	11/7/2019	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019	12/19/2019	12/23/2019	1/13/2020			GAA	11,876,756.00	N/A	11,876,756.00	11,867,756.00	N/A	11,867,756.00	COA, PICE, SCSBI& BCCIFI	11/19/2019	11/14/2019	11/26/2019	12/4/2019	12/4/2019		
Total Allocated Budget of Procurement Activities																	PHP	99,214,287.66												
Total Contract Price of Procurement Activities Conducted																	PHP	92,977,409.66												
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	6,236,878.00												



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
NOTE: ON-GOING PROCUREMENT ACTIVITIES FOR CY 2020 1st SEMESTER																														
19CSN013	Consulting Services for the Conduct of Parcellary Survey of Surigao-Davao Coastal Road (S00313MN) K1298+ (-318)-K1380+682) at (Tandag-Lianga Section), Surigao del Sur	PDD	Public Bidding	11/25/2019	11/29/2019	12/13/2019	12/6/2019	12/26/2019								GAA	9,768,777.00	N/A	9,768,777.00		N/A	-	COA, PICE, SCSBI& BCCIFI							Failure of Bidding (for READ)
19CSN014	Consulting Services for the Conduct of Parcellary Survey along Surigao-Davao Coastal Road (S00300MN) K1398+ (-697)-K1429+303) at Barobo-Hinatuan Surigao del Sur	PDD	Public Bidding	11/25/2019	11/29/2019	12/13/2019	12/6/2019	12/26/2019								GAA	3,810,975.98	N/A	3,810,975.98		N/A	-	COA, PICE, SCSBI& BCCIFI							Failure of Bidding (for READ)
19CSN015	Consulting Services for the Conduct of Parcellary Survey and Topographic/Improvement Survey along Surigao-Davao Coastal Road (S00358MN) K1147+ (-910)-K1205+025) at Surigao del Norte	PDD	Public Bidding	11/25/2019	11/29/2019	12/13/2019	12/6/2019	12/26/2019								GAA	6,940,633.20	N/A	6,940,633.20		N/A	-	COA, PICE, SCSBI& BCCIFI							Failure of Bidding (for READ)
19CSN016	Consulting Services for the Conduct of Parcellary Survey and Topographic/Improvement Survey along NRJ Cuevas-Bislig Road (S00464MN) K1371+ (-732)-K1402+583) at Agusan del Sur	PDD	Public Bidding	11/25/2019	11/29/2019	12/13/2019	12/6/2019	12/26/2019								GAA	3,891,928.80	N/A	3,891,928.80		N/A	-	COA, PICE, SCSBI& BCCIFI							Failure of Bidding (for READ)



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19CSN017	Consulting Services for the Conduct of Parcellary Survey and Topographic/Improvement Survey along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road (S00421MN and (S00391MN) at Agusan del Norte	PDD	Public Bidding	11/25/2019	11/29/2019	12/13/2019	12/6/2019	12/26/2019								GAA	5,558,455.32	N/A	5,558,455.32		N/A	-	COA, PICE, SCSBI& BCCIFI							Failure of Bidding (for READ)
19CSN022	Consulting Services for the Conduct of Master Plan and Feasibility Study of a Comprehensive Drainage Plan for Surigao City	PDD	Public Bidding	11/29/2019	12/3/2019	12/17/2019	12/10/2019									GAA	20,000,000.00	N/A	20,000,000.00		N/A	-	COA, PICE, SCSBI& BCCIFI							For Bidding
20CSN002	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Bridge along NRJ Daang Maharlika (Taguibo Section), Masao Port, Butuan City, Caraga Region XIII	PDD	Public Bidding	11/4/2019	11/7/2019	11/21/2019	11/14/2019	12/3/2019								GAA	630,470.58	N/A	630,470.58	610,259.01	N/A	610,259.01	COA, PICE, SCSBI& BCCIFI							Waiting for the Release of Funds
20CSN003	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Bridge along Bukidnon/Agusan del Norte, Lawan-Lawan Section, package F, Butuan City, Caraga Region XIII	PDD	Public Bidding	11/4/2019	11/7/2019	11/21/2019	11/14/2019	12/3/2019								GAA	992,087.93	N/A	992,087.93	982,087.00	N/A	982,087.00	COA, PICE, SCSBI& BCCIFI							Waiting for the Release of Funds
20CSN004	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Bridge along Cantilan-Madrid Bypass Road (SDCR Alternate Route), Surigao del Sur, Caraga Region XIII	PDD	Public Bidding	11/4/2019	11/7/2019	11/21/2019	11/14/2019	12/3/2019								GAA	630,470.58	N/A	630,470.58	630,000.00	N/A	630,000.00	COA, PICE, SCSBI& BCCIFI							Waiting for the Release of Funds



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Code (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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20CSN005	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Carac-an Bridge (Parallel Bridge) along Surigao-Davao-Coastal Road (K1246+126),Surigao del Sur, Caraga Region XIII	PDD	Public Bidding	11/4/2019	11/7/2019	11/21/2019	11/14/2019	12/3/2019							GAA	4,367,177.20	N/A	4,367,177.20	4,350,000.00	N/A	4,350,000.00	COA, PICE, SCSBI& BCCIFI							Waiting for the Release of Funds
20CSN006	Consulting Services for the Geotechnical and Geological Survey / Investigations for the Construction of Portlamon Bridge along NRJ-Dugmanon-Enchanted River-Baculin Road leading to Enchanted River, Talisay, Hinatuan, Surigao del sur	PDD	Public Bidding	11/18/2019	11/21/2019	12/5/2019	11/28/2019	12/17/2019							GAA	870,707.15	N/A	870,707.15	870,000.00	N/A	870,000.00	COA, PICE, SCSBI& BCCIFI							Waiting for the Release of Funds
Total Allocated Budget of Procurement Activities																PHP	57,461,683.74												
Total Contract Price of Procurement Activities Conducted																PHP	7,442,346.01												
Total Savings (Total Allocated Budget - Total Contract Price)																PHP	50,019,337.73												

ORMIL D. GO
Attorney V
Head, BAC Secretariat

JULIETA M. NAMUAG, MPA
Chief, QAHD
BAC- Chairperson

POL M. DELOS SANTOS, CESO IV
Regional Director



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
19-12-559	Purchase of Various Office Supplies	ORD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/19/2019				GAA	7,265.21	7,265.21	N/A	746.98	746.98	N/A	N/A								
19-12-558	Procurement of (30 pax for 1 day) Catering Services	PDD	Small Value	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/10/2019	12/11/2019					GAA	14,400.00	14,400.00	N/A	13,500.00	13,500.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-587	Supply & Installation of Piezoelectric Sensor Inductance Cable Class II Piezoelectric Sensor & Loop Sensor & Supply & Install ATC Software (4 lane)	PDD	Public Bidding	N/A	11/28/2019	12/2/2019	N/A	12/16/2019	12/21/2019	12/21/2019	12/27/2019	12/27/2019					GAA	2,273,559.19	2,273,559.19	N/A	1,900,000.00	1,900,000.00	N/A	COA, PICPA, BCCIFI								
19-12-556	Procurement of (70 pax for 2 days) Catering Services	AD	Small Value	N/A	12/3/2019	N/A	N/A	12/6/2019	12/6/2019	N/A	12/9/2019	12/9/2019					GAA	35,000.00	35,000.00	N/A	31,500.00	31,500.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-555	Purchase of (1 unit) Drum for Printer & Photocopier Machine	AD	Shopping	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/23/2019	12/23/2019					GAA	20,000.00	20,000.00	N/A	14,000.00	14,000.00	N/A	None								
19-12-554	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	12/9/2019	N/A	N/A	12/13/2019	12/16/2019	N/A	12/23/2019	12/23/2019					GAA	54,400.00	54,400.00	N/A	52,600.00	52,600.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-553	Purchase of (40 pcs) Universal Power adaptor	QAHD	Shopping	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/26/2019	12/26/2019					GAA	8,000.00	8,000.00	N/A	4,400.00	4,400.00	N/A	None								
19-12-552	Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3854	MD	Small Value	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/23/2019	12/23/2019					GAA	18,850.00	18,850.00	N/A	17,850.00	17,850.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-550	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019					GAA	39,530.09	39,530.09	N/A	780.93	780.93	N/A	N/A								



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19-12-549	Purchase of Various Office Supplies	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019				GAA	51,997.35	51,997.35	N/A	2,240.64	2,240.64	N/A	N/A							
19-11-548	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019				GAA	53,401.94	53,401.94	N/A	47,101.06	47,101.06	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-11-547	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	12/5/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/23/2019	12/23/2019				GAA	8,745.00	8,745.00	N/A	6,950.00	6,950.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-546	Procurement of (647 pax for 20 days) Catering Services	MD	Small Value	N/A	12/9/2019	N/A	N/A	12/13/2019	12/16/2019	N/A	12/26/2019	12/26/2019				GAA	291,150.00	291,150.00	N/A	167,400.00	167,400.00	N/A	None							- do -
19-11-545	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-3634	PDD	Small Value	N/A	12/5/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/26/2019	12/26/2019				GAA	17,050.00	17,050.00	N/A	14,450.00	14,450.00	N/A	None							- do -
19-11-544	Repair & Maintenance of Service Vehicle bearing Plate No. VX-8644	MD	Small Value	N/A	12/5/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/26/2019	12/26/2019				GAA	12,200.00	12,200.00	N/A	12,200.00	12,200.00	N/A	None							- do -
19-11-542	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	12/5/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/26/2019	12/26/2019				GAA	36,000.00	36,000.00	N/A	31,500.00	31,500.00	N/A	None							- do -
19-11-541	Purchase of (4 pcs) Tires, Alignment & Balance for Service Vehicle bearing Plate No. ADJ-3841	CD	Small Value	N/A	12/9/2019	N/A	N/A	12/13/2019	12/16/2019	N/A	12/26/2019	12/26/2019				GAA	51,000.00	51,000.00	N/A	49,800.00	49,800.00	N/A	None							- do -
19-11-540	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	1/8/2020			GAA	91,592.00	91,592.00	N/A	90,405.00	90,405.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19-11-539	Purchase of (2 pcs) Various Sizes of Printed Tarpaulin	AD	Small Value	N/A	12/3/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/26/2019	12/26/2019				GAA	1,190.00	1,190.00	N/A	1,080.00	1,080.00	N/A	None							
19-11-538	Procurement of (180 pax for 3 days) Catering Services	PDD	Small Value	N/A	11/29/2019	N/A	N/A	12/3/2019	12/4/2019	N/A	12/4/2019	12/4/2019				GAA	90,000.00	90,000.00	N/A	81,000.00	81,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-537	Purchase of Various Office Supplies	CD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	12/6/2019			GAA	1,969.55	1,969.55	N/A	1,844.50	1,844.50	N/A	N/A							
19-11-536	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	12/6/2019			GAA	8,569.02	8,569.02	N/A	2,756.52	2,756.52	N/A	N/A							
19-11-535	Purchase of (1 cart) Office Equipment Consumables	AD	Shopping	N/A	11/29/2019	N/A	N/A	12/2/2019	12/3/2019	N/A	12/26/2019	12/26/2019				GAA	4,400.00	4,400.00	N/A	3,000.00	3,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-534	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	12/5/2019			GAA	23,748.60	23,748.60	N/A	3,585.64	3,585.64	N/A	N/A							
19-11-532	Purchase of Various Office Supplies	AD	Shopping	N/A	11/26/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/23/2019	12/23/2019				GAA	14,610.00	14,610.00	N/A	9,010.00	9,010.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-530	Purchase of Various Office Supplies	QAHD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	12/6/2019			GAA	27,908.35	27,908.35	N/A	3,039.57	3,039.57	N/A	N/A							
19-11-529	Purchase of Various Office Equipment Consumables	MD	Shopping	N/A	11/26/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/19/2019	12/19/2019				GAA	245,340.00	245,340.00	N/A	186,140.00	186,140.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19-11-528	Purchase of (40 pcs) Printed Polo Shirt	PDD	Small Value	N/A	11/25/2019	N/A	N/A	11/28/2019	11/29/2019	N/A	12/23/2019	12/23/2019				GAA	36,000.00	36,000.00	N/A	28,800.00	28,800.00	N/A	None							
19-11-527	Purchase of (2 carts) Office Equipment Consumables	AD	Shopping	N/A	11/22/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	12/19/2019	12/19/2019				GAA	30,000.00	30,000.00	N/A	28,000.00	28,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-526	Procurement of (105 pax for 3 days) Catering Services	AD	Small Value	N/A	11/18/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/25/2019	11/26/2019				GAA	52,500.00	52,500.00	N/A	47,250.00	47,250.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-525	Purchase of (4 pcs) Tires, Alignment & Balance for Service Vehicle bearing Plate No. BOF-273	CD	Small Value	N/A	11/22/2019	N/A	N/A	11/26/2019	11/27/2019	N/A	12/18/2019	12/18/2019				GAA	68,065.80	68,065.80	N/A	61,878.00	61,878.00	N/A	None							- do -
19-11-524	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/4/2019				GAA	43,569.59	43,569.59	N/A	39,688.34	39,688.34	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-11-523	Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/4/2019				GAA	6,621.40	6,621.40	N/A	5,071.56	5,071.56	N/A	N/A							- do -
19-11-522	Purchase of (1 pc of 4'x8') Printed Tarpaulin	AD	Small Value	N/A	11/19/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	12/19/2019	12/19/2019				GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-11-521	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/4/2019				GAA	273,362.00	273,362.00	N/A	236,798.00	236,798.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-11-520	Repair of (2 units) Airconditioned Unit	CD	Small Value	N/A	11/19/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	12/13/2019	12/13/2019				GAA	5,650.00	5,650.00	N/A	5,300.00	5,300.00	N/A	None							



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19-11-519	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	11/19/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	12/13/2019	12/13/2019				GAA	10,610.00	10,610.00	N/A	8,850.00	8,850.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-517	Purchase of (154 pcs) Training Kit	MD	Shopping	N/A	11/18/2019	N/A	N/A	11/21/2019	11/22/2019	N/A	12/19/2019	12/20/2019				GAA	11,000.00	11,000.00	N/A	5,720.00	5,720.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-516	Purchase of (6 carts) Office Equipment Consumables	AD	Shopping	N/A	11/18/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	12/19/2019	12/19/2019				GAA	48,000.00	48,000.00	N/A	47,370.00	47,370.00	N/A	None							- do -
19-11-5014	Purchase of (154 pcs) Printed Polo Shirt	MD	Small Value	N/A	11/18/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	12/11/2019	12/11/2019				GAA	77,000.00	77,000.00	N/A	66,220.00	66,220.00	N/A	None							
19-11-511	Purchase of Various Office Supplies	AD	Shopping	N/A	11/18/2019	N/A	N/A	11/21/2019	11/22/2019	N/A	12/18/2019	12/18/2019				GAA	10,852.00	10,852.00	N/A	8,245.00	8,245.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-509	Purchase of (40 reams) Paper & Form Printing	MD	Small Value	N/A	11/15/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	12/9/2019	12/10/2019				GAA	18,920.00	18,920.00	N/A	15,600.00	15,600.00	N/A	None							
19-11-508	Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019				GAA	19,621.30	19,621.30	N/A	19,621.30	19,621.30	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-11-507	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	PDD	Small Value	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	12/18/2019	12/18/2019				GAA	11,220.00	11,220.00	N/A	9,900.00	9,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-506	Purchase of (4 carts) Office Equipment Consumables	PDD	Shopping	N/A	11/18/2019	N/A	N/A	11/21/2019	11/22/2019	N/A	12/18/2019	12/18/2019				GAA	70,400.00	70,400.00	N/A	70,396.00	70,396.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19-11-505	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3739	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019				GAA	110,049.18	110,049.18	N/A	110,049.18	110,049.18	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-11-504	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	AD	Small Value	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	12/18/2019	12/18/2019				GAA	49,000.00	49,000.00	N/A	46,450.00	46,450.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-503	Purchase of Various Weighbridge Equipment Supplies	MD	Shopping	N/A	11/21/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	12/11/2019	12/11/2019				GAA	566,000.00	566,000.00	N/A	532,800.00	532,800.00	N/A	None							
19-11-502	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	12/18/2019	12/18/2019				GAA	13,860.20	13,860.20	N/A	11,900.00	11,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-501	Purchase of (2 pcs) Battery for Flood Light Equipment	EMD	Shopping	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	12/18/2019	12/18/2019				GAA	19,800.00	19,800.00	N/A	13,800.00	13,800.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-500	Procurement of (100 pax for 3 days) Catering Services	PDD	Small Value	N/A	11/11/2019	N/A	N/A	11/15/2019	11/18/2019	N/A	11/20/2019	11/20/2019				GAA	450,000.00	450,000.00	N/A	400,000.00	400,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-499	Purchase of (1 pc of 4'x6') Printed Tarpaulin	AD	Small Value	N/A	11/6/2019	N/A	N/A	11/11/2019	11/11/2019	N/A	11/25/2019	11/25/2019				GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-11-498	Procurement of (72 pax for 3 days) Catering Services	AD	Small Value	N/A	11/6/2019	N/A	N/A	11/11/2019	11/11/2019	N/A	11/12/2019	11/12/2019				GAA	36,000.00	36,000.00	N/A	32,400.00	32,400.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-496	Repair & Maintenance of Service Vehicle bearing Plate No. CDG-3851	PDD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	13,040.00	13,040.00	N/A	12,000.00	12,000.00	N/A	None							- do -



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19-11-495	Purchase of (10 carts) Office Equipment Consumables	MD	Shopping	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	10,000.00	10,000.00	N/A	9,850.00	9,850.00	N/A	None						Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-11-494	Cleaning Services of (2 units) Airconditioned, Split Type	MD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	4,350.00	4,350.00	N/A	3,000.00	3,000.00	N/A	None						- do -
19-11-493	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	14,366.00	14,366.00	N/A	12,644.00	12,644.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-490	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	17,150.00	17,150.00	N/A	17,150.00	17,150.00	N/A	None						- do -
19-11-489	Purchase of (2 units) Binding Machine	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2019	11/29/2019				GAA	19,986.24	19,986.24	N/A	19,986.24	19,986.24	N/A	N/A					
19-11-488	Cleaning Services of (5 units) Airconditioned, Split Type	ORD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/9/2019	12/10/2019				GAA	8,250.00	8,250.00	N/A	7,500.00	7,500.00	N/A	None						
19-11-487	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	11/8/2019	N/A	N/A	11/11/2019	11/12/2019	N/A	12/10/2019	12/10/2019				GAA	41,690.00	41,690.00	N/A	37,700.00	37,700.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-484	Procurement of Various Dredging Equipment for use in Flood Control Program	EMD	Public Bidding	10/31/2019	11/5/2019	11/12/2019	N/A	11/26/2019	12/4/2019	12/4/2019	12/11/2019	12/20/2019				GAA	126,000,000.00	126,000,000.00	N/A	121,652,500.00	121,652,500.00	N/A	COA, PICPA, BCCIFI						
19-10-483	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	11/5/2019	N/A	N/A	11/8/2019	11/11/2019	N/A	12/9/2019	12/10/2019				GAA	18,400.00	18,400.00	N/A	10,000.00	10,000.00	N/A	None						Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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19-10-482	Repair & Maintenance of Service Vehicle bearing Plate No. YLL-410	AD	Small Value	N/A	11/5/2019	N/A	N/A	11/8/2019	11/11/2019	N/A	12/3/2019	12/3/2019				GAA	13,000.00	13,000.00	N/A	8,900.00	8,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-10-481	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2129	AD	Small Value	N/A	11/5/2019	N/A	N/A	11/8/2019	11/11/2019	N/A	12/3/2019	12/3/2019				GAA	11,000.00	11,000.00	N/A	7,500.00	7,500.00	N/A	None							- do -	
19-10-480	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	12/10/2019			GAA	23,474.54	23,474.54	N/A	619.24	619.24	N/A	N/A								
19-10-479	Purchase of (1 unit) Printer/Photocopier Machine	PDD	Shopping	N/A	11/12/2019	N/A	N/A	11/15/2019	11/18/2019	N/A	12/10/2019	12/10/2019				GAA	140,000.00	140,000.00	N/A	118,000.00	118,000.00	N/A	None								
19-10-478	Purchase of (1 pc of 4'x6') Printed Tarpaulin	AD	Small Value	N/A	10/31/2019	N/A	N/A	11/4/2019	11/5/2019	N/A	11/21/2019	11/21/2019				GAA	400.00	400.00	N/A	360.00	360.00	N/A	None								
19-10-476	Purchase of (2 pcs of 4'x8') Printed Tarpaulin	MD	Small Value	N/A	10/31/2019	N/A	N/A	11/4/2019	11/5/2019	N/A	11/21/2019	11/21/2019				GAA	2,000.00	2,000.00	N/A	720.00	720.00	N/A	None								
19-10-473	Procurement of (240 pax for 4 days) Catering Services	AD	Small Value	N/A	11/4/2019	N/A	N/A	11/8/2019	11/11/2019	N/A	11/12/2019	11/12/2019				GAA	120,000.00	120,000.00	N/A	103,200.00	103,200.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-472	Procurement of (79 pax for 2 days) Catering Services	CD	Small Value	N/A	10/31/2019	N/A	N/A	11/4/2019	11/4/2019	N/A	11/5/2019	11/6/2019				GAA	35,550.00	35,550.00	N/A	35,550.00	35,550.00	N/A	None								- do -
19-10-471	Supply & Delivery of Various Ink & Toner, Mouse Optical, External Hard Drive, USB for use in Planning & Design Division	PDD	Public Bidding	N/A	11/5/2019	11/12/2019	N/A	11/26/2019	12/4/2019	12/4/2019	12/10/2019	12/27/2019	1/13/2020			GAA	1,960,655.00	1,960,655.00	N/A	1,637,973.00	1,637,973.00	N/A	COA, PICPA, BCCIFI								



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19-10-470	Procurement of (280 pax for 4 days) Catering Services	AD	Small Value	N/A	10/24/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	11/5/2019	11/5/2019				GAA	140,000.00	140,000.00	N/A	126,000.00	126,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-468	Procurement of (30 pcs) Printed Polo Shirt	PDD	Small Value	N/A	10/24/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	12/3/2019	12/3/2019				GAA	18,000.00	18,000.00	N/A	12,900.00	12,900.00	N/A	None							
19-10-467	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	12/3/2019	12/3/2019				GAA	2,415.00	2,415.00	N/A	2,200.00	2,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-466	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	11/21/2019	11/21/2019				GAA	24,800.00	24,800.00	N/A	23,276.00	23,276.00	N/A	None							- do -
19-10-465	Procurement of Various Office Supplies	MD	Shopping	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	11/20/2019	11/20/2019				GAA	5,770.00	5,770.00	N/A	5,636.00	5,636.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-10-464	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	12/7/2019	12/7/2019				GAA	21,000.00	21,000.00	N/A	20,000.00	20,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-463	Procurement of (1 unit) Pressurized Tank	QAHD	Shopping	N/A	10/24/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	11/20/2019	11/20/2019				GAA	11,000.00	11,000.00	N/A	9,500.00	9,500.00	N/A	None							
19-10-462	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	11/20/2019	11/20/2019				GAA	6,400.00	6,400.00	N/A	6,250.00	6,250.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-461	Procurement of (32 pax for 1 day) Catering Services	ORD	Small Value	N/A	10/25/2019	N/A	N/A	10/28/2019	10/29/2019	N/A	10/30/2019	10/30/2019				GAA	15,360.00	15,360.00	N/A	14,400.00	14,400.00	N/A	None							- do -



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19-10-460	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	10/21/2019	N/A	N/A	10/24/2019	10/25/2019	N/A	11/20/2019	11/20/2019				GAA	29,225.00	29,225.00	N/A	25,200.00	25,200.00	N/A	None							- do -	
19-10-459	Purchase of (36 sets) Bed Sheet	AD	Shopping	N/A	10/22/2019	N/A	N/A	10/25/2019	10/28/2019	N/A	11/20/2019	11/20/2019				GAA	93,600.00	93,600.00	N/A	25,884.00	25,884.00	N/A	None								
19-10-458	Installation of (1 unit) Airconditioned Unit Floor Mounted Type	ORD	Small Value	N/A	10/21/2019	N/A	N/A	10/24/2019	10/25/2019	N/A	11/20/2019	11/20/2019				GAA	26,950.00	26,950.00	N/A	24,500.00	24,500.00	N/A	None								
19-10-457	Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019				GAA	89,934.28	89,934.28	N/A	34,675.11	34,675.11	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user	
19-10-456	Procurement of (72 pax for 3 days) Catering Services	AD	Small Value	N/A	10/18/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	10/23/2019	10/23/2019				GAA	36,000.00	36,000.00	N/A	32,400.00	32,400.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-10-454	Cleaning Service & Freon Charging of (3 units) Airconditioned Unit Split Type	AD	Small Value	N/A	10/18/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019	1/9/2020				GAA	31,960.20	31,960.20	N/A	25,228.00	25,228.00	N/A	None							
19-10-453	Purchase of (1 cart) Office Equipment Consumables	AD	Shopping	N/A	10/18/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	4,400.00	4,400.00	N/A	2,895.00	2,895.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-10-452	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	10/18/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	31,960.20	31,960.20	N/A	25,228.00	25,228.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-10-451	Purchase of (1 pc of 4'x6') Printed Tarpaulin	AD	Small Value	N/A	10/18/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	400.00	400.00	N/A	360.00	360.00	N/A	None								



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19-10-450	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	11/8/2019			GAA	17,799.88	17,799.88	N/A	4,486.89	4,486.89	N/A	N/A							
19-10-449	Procurement of (90 pax for 1 day) Catering Services	PDD	Small Value	N/A	10/11/2019	N/A	N/A	10/14/2019	10/15/2019	N/A	10/18/2019	10/18/2019				GAA	45,000.00	45,000.00	N/A	40,500.00	40,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-448	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019	1/9/2020			GAA	34,081.00	34,081.00	N/A	34,205.09	34,205.09	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-10-447	Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	Small Value	N/A	10/17/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	17,240.00	17,240.00	N/A	14,650.00	14,650.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-446	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019				GAA	4,400.00	4,400.00	N/A	4,000.00	4,000.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-10-445	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	Small Value	N/A	10/17/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	98,770.00	98,770.00	N/A	86,078.00	86,078.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-444	Purchase of (1 pc of 4'x8') Printed Tarpaulin	PDD	Small Value	N/A	10/11/2019	N/A	N/A	10/14/2019	10/15/2019	N/A	11/20/2019	11/20/2019				GAA	512.00	512.00	N/A	480.00	480.00	N/A	None							
19-10-443	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	10/15/2019	N/A	N/A	10/18/2019	10/21/2019	N/A	11/20/2019	11/20/2019	1/9/2020			GAA	16,229.00	16,229.00	N/A	14,650.00	14,650.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-442	Repair & Maintenance of Service Vehicle bearing Plate No. CS-A3732	EMD	Small Value	N/A	10/17/2019	N/A	N/A	10/21/2019	10/22/2019	N/A	11/20/2019	11/20/2019				GAA	67,100.00	67,100.00	N/A	60,560.00	60,560.00	N/A	None							- do -



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19-10-441	Purchase of (35 pcs) Printed Polo Shirt	PDD	Small Value	N/A	10/14/2019	N/A	N/A	10/17/2019	10/18/2019	N/A	11/20/2019	11/20/2019				GAA	21,000.00	21,000.00	N/A	16,450.00	16,450.00	N/A	None							
19-10-440	Repair of (1 unit) Airconditioned Unit, Wall Mounted Split Type	PDD	Small Value	N/A	10/14/2019	N/A	N/A	10/17/2019	10/18/2019	N/A	11/20/2019	11/20/2019				GAA	1,600.00	1,600.00	N/A	1,500.00	1,500.00	N/A	None							
19-10-438	Cleaning Services of (3 units) Airconditioned Unit Split Type	EMD	Small Value	N/A	10/14/2019	N/A	N/A	10/17/2019	10/18/2019	N/A	11/20/2019	11/20/2019				GAA	4,950.00	4,950.00	N/A	4,500.00	4,500.00	N/A	None							
19-10-437	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	10/11/2019	N/A	N/A	10/14/2019	10/15/2019	N/A	11/20/2019	11/20/2019				GAA	20,130.00	20,130.00	N/A	16,950.00	16,950.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-10-436	Purchase of (2 units) Computer Desktop	AD	Shopping	N/A	10/14/2019	N/A	N/A	10/17/2019	10/18/2019	N/A	11/20/2019	11/20/2019				GAA	350,000.00	350,000.00	N/A	191,980.00	191,980.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-10-435	Repair & Maintenance of Service Vehicle bearing Plate No. IM-5094	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019	1/9/2020			GAA	22,650.00	22,650.00	N/A	22,438.00	22,438.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-10-434	Purchase of (2 pcs of 4'x8') Printed Tarpaulin	AD	Small Value	N/A	10/7/2019	N/A	N/A	10/10/2019	10/11/2019	N/A	11/20/2019	11/20/2019				GAA	800.00	800.00	N/A	720.00	720.00	N/A	None							
19-10-433	Purchase of (1 cart) Office Equipment Consumables	AD	Shopping	N/A	10/7/2019	N/A	N/A	10/10/2019	10/11/2019	N/A	10/20/2019	10/20/2019				GAA	4,400.00	4,400.00	N/A	2,895.00	2,895.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-10-431	Procurement of (70 pax for 2 days) Catering Services	PDD	Small Value	N/A	10/4/2019	N/A	N/A	10/7/2019	10/8/2019	N/A	10/8/2019	10/10/2019				GAA	35,000.00	35,000.00	N/A	32,900.00	32,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-10-430	Cleaning Services of (2 units) Airconditioned Unit Split Type	AD	Small Value	N/A	10/7/2019	N/A	N/A	10/10/2019	10/11/2019	N/A	11/20/2019	11/20/2019				GAA	3,600.00	3,600.00	N/A	3,000.00	3,000.00	N/A	None								
19-10-429	Cleaning Services of (3 units) Airconditioned Unit Split Type	ORD	Small Value	N/A	10/7/2019	N/A	N/A	10/10/2019	10/11/2019	N/A	11/20/2019	11/20/2019				GAA	5,400.00	5,400.00	N/A	4,500.00	4,500.00	N/A	None								
19-09-428	Repair & Maintenance of Service Vehicle bearing Plate No. IM-5094	QAHD	Small Value	N/A	10/3/2019	N/A	N/A	10/7/2019	10/8/2019	N/A	10/23/2019	10/24/2019				GAA	23,650.00	23,650.00	N/A	22,850.00	22,850.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-09-427	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019				GAA	53,500.00	53,500.00	N/A	45,097.00	45,097.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user	
19-09-426	Purchase of Various Office Supplies	PDD	Shopping	N/A	10/4/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	10/23/2019	10/24/2019				GAA	44,858.00	44,858.00	N/A	27,608.50	27,608.50	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-09-425	Repair & Maintenance of Service Vehicle bearing Plate No. CQ-311	PDD	Small Value	N/A	10/4/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	11/5/2019	11/5/2019	12/26/2019				GAA	117,396.00	117,396.00	N/A	104,978.00	104,978.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-424	Purchase of Various Office Equipment Consumables	FD	Shopping	N/A	10/4/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	11/5/2019	11/5/2019	12/26/2019				GAA	88,550.00	88,550.00	N/A	83,500.00	83,500.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-423	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	10/3/2019	N/A	N/A	10/7/2019	10/8/2019	N/A	10/24/2019	10/24/2019	1/9/2020				GAA	6,700.00	6,700.00	N/A	6,500.00	6,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-422	Purchase of Various Office Supplies	ORD	Shopping	N/A	10/3/2019	N/A	N/A	10/7/2019	10/8/2019	N/A	10/24/2019	10/24/2019	1/9/2020				GAA	84,092.00	84,092.00	N/A	71,658.00	71,658.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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19-09-420	Purchase of (1 unit) Drum for Printer & Photocopier Machine	ORD	Shopping	N/A	9/30/2019	N/A	N/A	10/3/2019	10/4/2019	N/A	10/24/2019	10/24/2019	1/9/2020			GAA	38,850.00	38,850.00	N/A	35,000.00	35,000.00	N/A	None							
19-09-419	Purchase of Various Office Supplies	AD	Shopping	N/A	9/30/2019	N/A	N/A	10/3/2019	10/4/2019	N/A	10/23/2019	10/24/2019				GAA	11,450.00	11,450.00	N/A	6,880.00	6,880.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-418	Purchase of Various Spare Parts for Printer Machine	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	1/9/2020			GAA	23,800.00	23,800.00	N/A	21,168.64	21,168.64	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-09-417	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	1/9/2020			GAA	58,270.00	58,270.00	N/A	52,972.00	52,972.00	N/A	N/A							- do -
19-09-416	Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945	CD	Small Value	N/A	9/24/2019	N/A	N/A	9/27/2019	9/30/2019	N/A	10/23/2019	10/23/2019	1/9/2020			GAA	55,880.00	55,880.00	N/A	50,800.00	50,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-415	Procurement of (90 pax for 3 days) Catering Services	AD	Small Value	N/A	10/3/2019	N/A	N/A	10/7/2019	10/8/2019	N/A	10/16/2019	10/16/2019	1/9/2020			GAA	52,500.00	52,500.00	N/A	47,250.00	47,250.00	N/A	None							- do -
19-09-414	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	10/14/2019	1/8/2020			GAA	69,835.05	69,835.05	N/A	61,820.35	61,820.35	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-09-413	Purchase of Various Office Supplies	AD	Shopping	N/A	9/23/2019	N/A	N/A	9/26/2019	9/27/2019	N/A	10/23/2019	10/23/2019	1/9/2020			GAA	50,365.00	50,365.00	N/A	25,094.00	25,094.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-412	Procurement of (440 pax for 22 days) Catering Services	AD	Small Value	N/A	9/23/2019	N/A	N/A	9/27/2019	9/28/2019	N/A	10/1/2019	10/1/2019	1/9/2020			GAA	220,000.00	220,000.00	N/A	198,000.00	198,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-09-410	Purchase of Various Oil & Lubricants	EMD	Shopping	N/A	9/23/2019	N/A	N/A	9/26/2019	9/27/2019	N/A	10/23/2019	10/23/2019				GAA	157,871.78	157,871.78	N/A	147,630.00	147,630.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-09-409	Purchase of Various Safety & Health Supplies & Materials	EMD	Shopping	N/A	9/23/2019	N/A	N/A	9/26/2019	9/27/2019	N/A	10/23/2019	10/23/2019				GAA	61,636.00	61,636.00	N/A	60,440.00	60,440.00	N/A	None								
19-09-408	Purchase of (2 pcs) Battery for Water Master Equipment	EMD	Shopping	N/A	9/20/2019	N/A	N/A	9/23/2019	9/20/2019	N/A	10/23/2019	10/23/2019				GAA	19,440.00	19,440.00	N/A	17,600.00	17,600.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-09-407	Purchase of (23 tank) Refill Fire Extinguisher	AD	Shopping	N/A	9/23/2019	N/A	N/A	9/26/2019	9/27/2019	N/A	10/16/2019	10/16/2019				GAA	52,900.00	52,900.00	N/A	20,700.00	20,700.00	N/A	None							- do -	
19-09-406	Purchase of (200 pcs) Customized Binder	MD	Shopping	N/A	9/20/2019	N/A	N/A	9/23/2019	9/20/2019	N/A	10/23/2019	10/23/2019	1/9/2020				GAA	35,000.00	35,000.00	N/A	32,000.00	32,000.00	N/A	None							- do -
19-09-405	Purchase of (4 pcs) Various sizes Printed Tarpaulin	AD	Small Value	N/A	9/16/2019	N/A	N/A	9/19/2019	9/20/2019	N/A	10/23/2019	10/23/2019	12/5/2019	12/27/19	12/27/19	GAA	2,635.00	2,635.00	N/A	2,385.00	2,385.00	N/A	None								
19-09-404	Purchase of Various Office Supplies	LD	Shopping	N/A	9/16/2019	N/A	N/A	9/19/2019	9/20/2019	N/A	10/23/2019	10/23/2019	1/9/2020				GAA	3,783.00	3,783.00	N/A	3,705.00	3,705.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-403	Purchase of Various Office Supplies	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2019	10/2/2019				GAA	5,878.45	5,878.45	N/A	343.10	343.10	N/A	N/A							
19-09-402	Purchase of Various Office Equipment Consumables	PDD	Shopping	N/A	9/19/2019	N/A	N/A	9/23/2019	9/24/2019	N/A	10/23/2019	10/23/2019	1/9/2020				GAA	242,950.00	242,950.00	N/A	234,500.00	234,500.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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19-09-401	Purchase of Various Office Equipment Consumables	MD	Shopping	N/A	9/16/2019	N/A	N/A	9/19/2019	9/20/2019	N/A	10/22/2019	10/22/2019				GAA	15,940.00	15,940.00	N/A	13,840.00	13,840.00	N/A	None							- do -	
19-09-400	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	9/16/2019	N/A	N/A	9/19/2019	9/20/2019	N/A	10/22/2019	10/22/2019	1/9/2020			GAA	15,100.00	15,100.00	N/A	15,100.00	15,100.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-09-399	Purchase of (100 pcs) DVD-RW with Case	ORD	Shopping	N/A	9/16/2019	N/A	N/A	9/19/2019	9/20/2019	N/A	10/22/2019	10/22/2019	12/5/2019	12/27/19	12/27/19	GAA	25,396.00	25,396.00	N/A	5,360.00	5,360.00	N/A	None								
19-09-398	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/15/2019	10/15/2019	1/9/2020			GAA	17,655.00	17,655.00	N/A	16,050.00	16,050.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-09-397	Purchase of (2 units) UPS	PDD	Shopping	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/15/2019	10/15/2019	1/9/2020			GAA	25,000.00	25,000.00	N/A	19,000.00	19,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-09-396	Repair & Maintenance of Service Vehicle bearing Plate No. CDG-3851	PDD	Small Value	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/15/2019	10/15/2019	1/9/2020	12/27/19	12/27/19	GAA	22,981.00	22,981.00	N/A	17,000.00	17,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-09-395	Procurement of (1 pc) Plaque	AD	Shopping	N/A	9/5/2019	N/A	N/A	9/10/2019	9/11/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None								
19-09-394	Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QAHD	Small Value	N/A	9/13/2019	N/A	N/A	9/17/2019	9/18/2019	N/A	10/15/2019	10/15/2019	12/5/2019			GAA	91,200.00	91,200.00	N/A	69,800.00	69,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-09-393	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/14/2019	10/14/2019	11/29/2019	12/27/19	12/27/19	GAA	48,983.00	48,983.00	N/A	44,530.00	44,530.00	N/A	None							- do -	



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19-09-392	Purchase of Various Office Equipment Consumables	PDD	Shopping	N/A	9/13/2019	N/A	N/A	9/17/2019	9/18/2019	N/A	10/14/2019	10/14/2019	1/9/2020			GAA	905,180.00	905,180.00	N/A	829,200.00	829,200.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-391	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/14/2019	10/14/2019	11/29/2019	12/27/19	12/27/19	GAA	7,250.00	7,250.00	N/A	5,950.00	5,950.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-390	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	9/13/2019	N/A	N/A	9/16/2019	9/17/2019	N/A	10/14/2019	10/14/2019	11/29/2019	12/27/19	12/27/19	GAA	7,500.00	7,500.00	N/A	7,300.00	7,300.00	N/A	None							- do -
19-09-387	Purchase of (1 pc) Battery for Service Vehicle bearing Plate No. SHH-263	ORD	Small Value	N/A	9/10/2019	N/A	N/A	9/13/2019	9/16/2019	N/A	10/14/2019	10/14/2019	12/5/2019	12/16/19	12/16/19	GAA	9,800.00	9,800.00	N/A	6,500.00	6,500.00	N/A	None							- do -
19-09-386	Procurement of (40 pax for 1 day) Catering Services	PDD	Small Value	N/A	9/5/2019	N/A	N/A	9/9/2019	9/9/2019	N/A	9/9/2019	9/9/2019				GAA	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	None							- do -
19-09-385	Purchase of (18,180 ltrs) Diesel Fuel	AD	Shopping	N/A	9/10/2019	N/A	N/A	9/13/2019	9/16/2019	N/A	10/14/2019	10/14/2019	12/5/2019	12/27/19	12/27/19	GAA	999,900.00	999,900.00	N/A	818,100.00	818,100.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-384	Repair & Maintenance of Service Vehicle bearing Plate No. IM-5094	QAHD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/27/19	12/27/19	GAA	4,750.00	4,750.00	N/A	4,500.00	4,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-383	Purchase of Various Toner & Parts of Photocopier & Printer Machine	QAHD	Shopping	N/A	9/10/2019	N/A	N/A	9/13/2019	9/16/2019	N/A	10/14/2019	10/14/2019	12/6/2019	12/27/19	12/27/19	GAA	52,800.00	52,800.00	N/A	51,000.00	51,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-09-382	Purchase of Safety & Health Materials	PDD	Shopping	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/26/2019	12/9/19	12/9/19	GAA	38,500.00	38,500.00	N/A	29,250.00	29,250.00	N/A	None							



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19-09-381	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	19,800.00	19,800.00	N/A	18,000.00	18,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-380	Purchase of (4 units) Battery for UPS	ORD	Shopping	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/22/2019	10/22/2019				GAA	6,760.00	6,760.00	N/A	6,600.00	6,600.00	N/A	None							
19-09-379	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	13,860.00	13,860.00	N/A	12,600.00	12,600.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-378	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2019	9/20/2019	12/27/19	12/27/19	GAA	86,243.00	86,243.00	N/A	2,456.21	2,456.21	N/A	N/A							
19-09-377	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/14/2019	10/14/2019	11/22/2019	12/9/19	12/9/19	GAA	6,710.00	6,710.00	N/A	6,680.00	6,680.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-376	Purchase of (10 units) Microphone & (1 unit) Receiver	ORD	Shopping	N/A	9/10/2019	N/A	N/A	9/13/2019	9/16/2019	N/A	10/14/2019	10/14/2019				GAA	91,000.00	91,000.00	N/A	75,500.00	75,500.00	N/A	None							
19-09-375	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	30,800.00	30,800.00	N/A	28,800.00	28,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-374	Purchase of (1 unit) Push Cart	ORD	Shopping	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	6,000.00	6,000.00	N/A	5,875.00	5,875.00	N/A	None							
19-09-373	Repair & Maintenance of Service Vehicle bearing Plate No. VX-8644	MD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/26/2019	12/16/19	12/16/19	GAA	47,200.00	47,200.00	N/A	44,400.00	44,400.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-09-372	Cleaning Services of (3 units) Airconditioned Unit Split Type	ORD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/26/2019	12/27/19	12/27/19	GAA	8,580.00	8,580.00	N/A	7,500.00	7,500.00	N/A	None							
19-09-371	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/16/19	12/16/19	GAA	21,890.00	21,890.00	N/A	19,900.00	19,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-369	Repair & Maintenance of Service Vehicle bearing Plate No. ACU7465	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2019	9/25/2019	11/18/2019			GAA	173,080.00	173,080.00	N/A	43,800.00	43,800.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-09-368	Purchase of (6 units) Two Way Radio Walkie Talkie	ORD	Shopping	N/A	9/10/2019	N/A	N/A	9/13/2019	9/16/2019	N/A	10/14/2019	10/14/2019				GAA	60,000.00	60,000.00	N/A	59,700.00	59,700.00	N/A	None							
19-09-367	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	9/9/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	13,585.00	13,585.00	N/A	11,750.00	11,750.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-366	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2019	9/20/2019	12/27/19	12/27/19	GAA	44,557.98	44,557.98	N/A	82.83	82.83	N/A	N/A							
19-09-365	Purchase of (2 pcs of 4'x8') Printed Tarpaulin	PDD	Small Value	N/A	9/2/2019	N/A	N/A	9/5/2019	9/6/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	1,024.00	1,024.00	N/A	960.00	960.00	N/A	None							
19-09-364	Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Small Value	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	8,484.00	8,484.00	N/A	7,100.00	7,100.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-363	Procurement of Various Supplies & Materials use in Axle Load Survey	PDD	Shopping	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	10/1/2019	10/1/2019	11/29/2019			GAA	8,484.00	8,484.00	N/A	7,100.00	7,100.00	N/A	None							



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19-09-362	Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	10/1/2019	10/1/2019	11/22/2019	12/9/19	12/9/19	GAA	10,670.00	10,670.00	N/A	7,500.00	7,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-09-361	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2019	9/25/2019	10/24/2019	12/26/19	12/26/19	GAA	6,639.83	6,639.83	N/A	5,985.69	5,985.69	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-360	Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5905	CD	Small Value	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	11/20/2019	11/20/2019				GAA	114,413.40	114,413.40	N/A	85,793.40	85,793.40	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-359	Cleaning Services of (2 units) Airconditioned Unit Split Type	CD	Small Value	N/A	9/2/2019	N/A	N/A	9/5/2019	9/6/2019	N/A	9/30/2019	9/30/2019	11/26/2019	12/27/19	12/27/19	GAA	3,300.00	3,300.00	N/A	3,000.00	3,000.00	N/A	None							
19-08-358	Procurement of Various Office Supplies	LD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2019	9/6/2019	12/27/19	12/27/19	GAA	7,074.39	7,074.39	N/A	3,880.08	3,880.08	N/A	N/A							
19-08-357	Procurement of (20 pax for 1 day) Catering Services	AD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/2/2019	N/A	9/3/2019	9/3/2019	11/8/2019	11/18/19	11/18/19	GAA	13,000.00	13,000.00	N/A	12,220.00	12,220.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-356	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019	11/26/2019			GAA	10,539.85	10,539.85	N/A	9,580.63	9,580.63	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-355	Purchase of (12 carts) Office Equipment Consumables	LD	Shopping	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	10/1/2019	10/1/2019	12/6/2019			GAA	84,720.00	84,720.00	N/A	75,000.00	75,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-354	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Small Value	N/A	9/5/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	10/1/2019	10/1/2019	11/26/2019			GAA	92,700.00	92,700.00	N/A	68,300.00	68,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-08-353	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019	11/26/2019			GAA	18,225.25	18,225.25	N/A	16,594.90	16,594.90	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-352	Purchase of Various Painting Supplies & Materials	EMD	Shopping	N/A	9/3/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019				GAA	66,800.00	66,800.00	N/A	64,910.00	64,910.00	N/A	None							
19-08-351	Purchase of Various Parts of Copier & Printer Machine	ORD	Shopping	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	1/9/2020			GAA	26,950.00	26,950.00	N/A	14,000.00	14,000.00	N/A	None							
19-08-350	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019	11/22/2019			GAA	8,821.75	8,821.75	N/A	5,679.77	5,679.77	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-349	Installation & Materials of (1 unit) Airconditioned Unit	AD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	9/25/2019	9/25/2019	11/26/2019	12/27/19	12/27/19	GAA	16,500.00	16,500.00	N/A	12,000.00	12,000.00	N/A	None							
19-08-348	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-320	QAHD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	23,700.00	23,700.00	N/A	22,300.00	22,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-347	Purchase of (200 pcs) Customized Binder	AD	Shopping	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/29/2019			GAA	37,500.00	37,500.00	N/A	26,500.00	26,500.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-346	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	12/26/2019			GAA	10,670.00	10,670.00	N/A	7,500.00	7,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-345	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	20,670.00	20,670.00	N/A	13,502.00	13,502.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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19-08-344	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	11,680.00	11,680.00	N/A	10,600.00	10,600.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-343	Procurement of (1 year) Subscription of Mindanao Newspaper	ORD	Shopping	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	9/25/2019	9/25/2019	10/21/2019			GAA	4,752.00	4,752.00	N/A	3,960.00	3,960.00	N/A	None							
19-08-342	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/9/19	12/9/19	GAA	8,794.20	8,794.20	N/A	7,196.00	7,196.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-341	Purchase of (1 unit) Biometric Machine	MD	Shopping	N/A	9/3/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019				GAA	60,000.00	60,000.00	N/A	57,200.00	57,200.00	N/A	None							
19-08-340	Repair & Maintenance of Service Vehicle bearing Plate No. LMT-176	QAHD	Small Value	N/A	9/2/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	97,310.00	97,310.00	N/A	90,975.00	90,975.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-339	Purchase of Various Office Equipment Consumables	ORD	Shopping	N/A	9/3/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019	1/9/2020			GAA	86,100.00	86,100.00	N/A	73,550.00	73,550.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-338	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/25/2019	12/13/19	12/13/19	GAA	14,535.00	14,535.00	N/A	13,210.00	13,210.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-337	Purchase of (6 carts) Office Equipment Consumables	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019	11/8/2019	11/19/19	11/19/19	GAA	26,160.00	26,160.00	N/A	25,200.00	25,200.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-336	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019	11/8/2019			GAA	21,900.00	21,900.00	N/A	19,498.00	19,498.00	N/A	N/A							- do -



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19-08-335	Purchase of Various Parts of Copier & Printer Machine	AD	Shopping	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	6,000.00	6,000.00	N/A	5,000.00	5,000.00	N/A	None							
19-08-334	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/27/2019	12/13/19	12/13/19	GAA	13,389.20	13,389.20	N/A	11,800.00	11,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-333	Repair of (1 pc) Sofa Set	PDD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	11/29/2019			GAA	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	None							
19-08-332	Repair & Maintenance of Service Vehicle bearing Plate No. SFW-362	EMD	Small Value	N/A	9/2/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019	12/5/2019			GAA	59,940.00	59,940.00	N/A	35,200.00	35,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-331	Purchase of (5 carts) Office Equipment Consumables	AD	Small Value	N/A	8/29/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019	12/26/2019			GAA	40,000.00	40,000.00	N/A	38,575.00	38,575.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-330	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	9/2/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019	11/26/2019			GAA	91,400.00	91,400.00	N/A	73,680.00	73,680.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-329	Purchase of (5 pcs) Office Chairs	AD	Shopping	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	10/1/2019	10/1/2019				GAA	40,000.00	40,000.00	N/A	37,750.00	37,750.00	N/A	None							
19-08-328	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	10/1/2019	10/1/2019	11/22/2019	12/13/19	12/13/19	GAA	11,068.20	11,068.20	N/A	8,250.00	8,250.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-327	Purchase of Multester & Crescent Pliers	AD	Shopping	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	10/1/2019	10/1/2019	11/26/2019	12/16/19	12/16/19	GAA	5,000.00	5,000.00	N/A	4,300.00	4,300.00	N/A	None							



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19-08-326	Procurement of Various Office Supplies	ORD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2019	9/9/2019	12/27/19	12/27/19	GAA	27,038.86	27,038.86	N/A	1,649.29	1,649.29	N/A	N/A							
19-08-324	Procurement of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2019	9/10/2019	12/27/19	12/27/19	GAA	13,992.53	13,992.53	N/A	2,339.32	2,339.32	N/A	N/A							
19-08-323	Procurement of (36 pcs) Polo Shirt with Print	PDD	Small Value	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	9/17/2019	9/17/2019	11/25/2019	12/13/19	12/13/19	GAA	21,600.00	21,600.00	N/A	19,080.00	19,080.00	N/A	None							
19-08-322	Supply of Diesel Fuel for use in Dredge 10-3 Operation for 3rd & 4th Qtr CY 2019	EMD	Public Bidding	8/26/2019	8/30/2019	9/6/2019	N/A	9/19/2019	10/28/2019	10/28/2019	11/4/2019	11/11/2019				GAA	2,756,430.00	2,756,430.00	N/A	2,725,803.00	2,725,803.00	N/A	COA, PICPA, BCCIFI							
19-08-321	Repair & Maintenance of Service Vehicle bearing Plate No. LMT-176	QAHD	Small Value	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	10/1/2019	10/1/2019	11/22/2019	12/9/19	12/9/19	GAA	6,900.00	6,900.00	N/A	6,720.00	6,720.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-320	Procurement of Parts & Accessories for Dredge Equipment	EMD	Shopping	N/A	8/30/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	10/1/2019	10/1/2019				GAA	981,739.89	981,739.89	N/A	977,850.00	977,850.00	N/A	None							- do -
19-08-318	Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5905	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2019	9/17/2019	11/11/2019			GAA	24,928.19	24,928.19	N/A	22,663.58	22,663.58	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-317	Purchase of Various Oil & Lubricants	EMD	Shopping	N/A	8/30/2019	N/A	N/A	9/2/2019	9/3/2019	N/A	9/24/2019	9/24/2019				GAA	363,919.45	363,919.45	N/A	331,239.00	331,239.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-316	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	10/1/2019	10/1/2019	11/22/2019	12/27/19	12/27/19	GAA	12,925.00	12,925.00	N/A	11,700.00	11,700.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-08-315	Cleaning Services of (1 unit) Airconditioned Unit Split Type	PDD	Small Value	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	9/25/2019	9/25/2019	11/26/2019	12/27/19	12/27/19	GAA	1,650.00	1,650.00	N/A	1,500.00	1,500.00	N/A	None							
19-08-314	Procurement of (60 pax for 3 days) Catering Services	PDD	Small Value	N/A	8/25/2019	N/A	N/A	8/29/2019	8/30/2019	N/A	9/3/2019	9/3/2019	9/4/2019			GAA	24,000.00	24,000.00	N/A	22,500.00	22,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-313	Procurement of (36 pax for 5 days) Catering Services	AD	Small Value	N/A	8/23/2019	N/A	N/A	8/27/2019	8/28/2019	N/A	9/2/2019	9/2/2019	11/29/2019	12/13/19	12/13/19	GAA	86,400.00	86,400.00	N/A	84,600.00	84,600.00	N/A	None							- do -
19-08-312	Purchase of (2 pcs of 4'x8') Tarpaulin with Print	PDD	Small Value	N/A	8/22/2019	N/A	N/A	8/27/2019	8/28/2019	N/A	9/24/2019	9/24/2019	11/29/2019	12/27/19	12/27/19	GAA	1,024.00	1,024.00	N/A	960.00	960.00	N/A	None							
19-08-311	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019				GAA	140,174.06	140,174.06	N/A	139,261.54	139,261.54	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-310	Purchase of (1 unit) Sound System and Accessories	EMD	Shopping	N/A	9/3/2019	N/A	N/A	9/6/2019	9/9/2019	N/A	10/1/2019	10/1/2019				GAA	115,200.00	115,200.00	N/A	85,600.00	85,600.00	N/A	None							
19-08-309	Purchase of (40 rolls) Thermoplastic	PDD	Shopping	N/A	8/22/2019	N/A	N/A	8/27/2019	8/28/2019	N/A	10/1/2019	10/1/2019	11/29/2019	12/27/19	12/27/19	GAA	4,000.00	4,000.00	N/A	2,400.00	2,400.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-308	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2019	9/10/2019	12/27/19	12/27/19	GAA	10,216.09	10,216.09	N/A	1,901.72	1,901.72	N/A	N/A							
19-08-307	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	8/16/2019	N/A	N/A	8/20/2019	8/21/2019	N/A	10/1/2019	10/1/2019	11/5/2019	11/11/19	11/11/19	GAA	57,520.00	57,520.00	N/A	37,200.00	37,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-08-306	Repair & Maintenance of Service Vehicle bearing Plate No. VX-8644	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2019	9/17/2019	11/29/2019			GAA	23,345.03	23,345.03	N/A	23,345.03	23,345.03	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-08-305	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	8/15/2019	N/A	N/A	8/19/2019	8/20/2019	N/A	9/17/2019	9/17/2019	11/29/2019	12/27/19	12/27/19	GAA	47,929.20	47,929.20	N/A	40,200.00	40,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-304	Purchase of Various Office Equipment Consumables	MD	Shopping	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019				GAA	25,960.00	25,960.00	N/A	18,850.00	18,850.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-303	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	AD	Small Value	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/18/2019	11/27/19	11/27/19	GAA	11,140.00	11,140.00	N/A	9,900.00	9,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-302	Purchase of (2 units) Airconditioned Unit, 2.5HP, Wall Type, Inverter	ORD	Shopping	N/A	8/15/2019	N/A	N/A	8/19/2019	8/20/2019	N/A	9/24/2019	9/24/2019				GAA	150,000.00	150,000.00	N/A	148,000.00	148,000.00	N/A	None							
19-08-301	Purchase of (20 pcs) Door Knob	AD	Shopping	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/8/2019			GAA	7,700.00	7,700.00	N/A	7,000.00	7,000.00	N/A	None							
19-08-300	Purchase of Various Plastic Sign	ORD	Small Value	N/A	8/9/2019	N/A	N/A	8/13/2019	8/14/2019	N/A	9/3/2019	9/3/2019	11/8/2019	11/19/19	11/19/19	GAA	1,575.00	1,575.00	N/A	1,125.00	1,125.00	N/A	None							
19-08-299	Purchase of Battery for Service Vehicle bearing Plate No. KGK-439	EMD	Shopping	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/8/2019			GAA	7,700.00	7,700.00	N/A	7,000.00	7,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-298	Purchase of (8 carts) Office Equipment Consumables	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2019	9/3/2019	10/22/2019	10/25/19	10/25/19	GAA	88,000.00	88,000.00	N/A	65,600.00	65,600.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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19-08-297	Repair & Maintenance of Service Vehicle bearing Plate No. SFW-362	EMD	Small Value	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/22/2019			GAA	18,105.00	18,105.00	N/A	25,550.00	25,550.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-296	Purchase of Various Office Supplies	EMD	Shopping	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/26/2019	12/27/19	12/27/19	GAA	18,779.00	18,779.00	N/A	15,405.00	15,405.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-08-295	Repair & Maintenance of Service Vehicle bearing Plate No. SFW-362	EMD	Small Value	N/A	8/13/2019	N/A	N/A	8/16/2019	8/19/2019	N/A	9/3/2019	9/3/2019	11/22/2019	12/27/19	12/27/19	GAA	21,901.00	21,901.00	N/A	19,700.00	19,700.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-294	Purchase of Various Office Supplies	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2019	9/9/2019			GAA	21,585.48	21,585.48	N/A	2,805.99	2,805.99	N/A	N/A							
19-08-293	Procurement of (36 pax for 1 day) Catering Services	AD	Small Value	N/A	8/9/2019	N/A	N/A	8/13/2019	8/13/2019	N/A	8/14/2019	8/14/2019	12/8/2019			GAA	21,600.00	21,600.00	N/A	19,800.00	19,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-291	Procurement of (218 pax for 2 days) Catering Services	CD	Small Value	N/A	8/1/2019	N/A	N/A	8/5/2019	8/6/2019	N/A	8/8/2019	8/8/2019	11/8/2019	11/13/19	11/13/19	GAA	126,500.00	126,500.00	N/A	115,000.00	115,000.00	N/A	None							- do -
19-08-290	Purchase of (1 pc of 4'x6') Tarpaulin	AD	Small Value	N/A	8/5/2019	N/A	N/A	8/8/2019	8/9/2019	N/A	8/28/2019	8/28/2019	11/8/2019	11/19/19	11/19/19	GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-08-289	Procurement of (80 pax) Catering Services	AD	Small Value	N/A	8/5/2019	N/A	N/A	8/8/2019	8/8/2019	N/A	8/8/2019	8/8/2019	10/22/2019	10/25/19	10/25/19	GAA	40,000.00	40,000.00	N/A	36,000.00	36,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-08-288	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Small Value	N/A	8/1/2019	N/A	N/A	8/5/2019	8/6/2019	N/A	8/28/2019	8/28/2019	11/8/2019	11/19/19	11/19/19	GAA	35,530.00	35,530.00	N/A	17,900.00	17,900.00	N/A	None							- do -



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19-08-287	Procurement of (83 pax) Catering Services	CD	Small Value	N/A	8/1/2019	N/A	N/A	8/5/2019	8/6/2019	N/A	8/6/2019	8/6/2019	11/8/2019	11/8/19	11/8/19	GAA	37,350.00	37,350.00	N/A	37,350.00	37,350.00	N/A	None							- do -
19-07-286	Purchase of Accessories and Installation for Various Office Door	MD	Small Value	N/A	7/31/2019	N/A	N/A	8/5/2019	8/6/2019	N/A	8/23/2019	8/23/2019	11/14/2019			GAA	25,300.00	25,300.00	N/A	23,000.00	23,000.00	N/A	None							- do -
19-07-285	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Small Value	N/A	7/31/2019	N/A	N/A	8/5/2019	8/6/2019	N/A	8/23/2019	8/23/2019	11/22/2019			GAA	2,255.00	2,255.00	N/A	2,050.00	2,050.00	N/A	None							- do -
19-07-284	Purchase of (1 unit) Laptop	AD	Shopping	N/A	8/5/2019	N/A	N/A	8/8/2019	8/9/2019	N/A	8/28/2019	8/28/2019	10/23/2019	11/25/19	11/25/19	GAA	130,000.00	130,000.00	N/A	83,800.00	83,800.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-07-283	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Small Value	N/A	8/5/2019	N/A	N/A	8/9/2019	8/12/2019	N/A	9/3/2019	9/3/2019	11/26/2019	12/27/19	12/27/19	GAA	59,400.00	59,400.00	N/A	56,300.00	56,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-282	Purchase of Various Construction Materials	MD	Shopping	N/A	8/5/2019	N/A	N/A	8/8/2019	8/9/2019	N/A	8/28/2019	8/28/2019	11/26/2019	11/28/19	11/28/19	GAA	136,821.00	136,821.00	N/A	88,133.00	88,133.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-07-281	Purchase of (1 unit) Wireless Router	AD	Shopping	N/A	7/29/2019	N/A	N/A	8/1/2019	8/5/2019	N/A	8/30/2019	8/30/2019	11/29/2019			GAA	6,000.00	6,000.00	N/A	2,990.00	2,990.00	N/A	None							- do -
19-07-280	Procurement of (38 pax) Catering Services	ORD	Small Value	N/A	7/29/2019	N/A	N/A	8/1/2019	8/1/2019	N/A	8/8/2019	8/8/2019	10/19/2019	10/25/19	10/25/19	GAA	18,240.00	18,240.00	N/A	17,100.00	17,100.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-279	Repair & Maintenance of Service Vehicle bearing Plate No. VX-8644	MD	Small Value	N/A	7/25/2019	N/A	N/A	7/29/2019	7/30/2019	N/A	8/23/2019	8/23/2019	11/29/2019			GAA	11,585.60	11,585.60	N/A	8,000.00	8,000.00	N/A	None							- do -



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19-07-278	Procurement of (50 pax) Catering Services	PDD	Small Value	N/A	7/25/2019	N/A	N/A	7/29/2019	7/30/2019	N/A	7/1/2019	7/1/2019	1/9/2020			GAA	24,000.00	24,000.00	N/A	22,500.00	22,500.00	N/A	None							- do -
19-07-277	Installation & Materials of Glass Partition & Door for Office Cubicle	LD	Small Value	N/A	7/25/2019	N/A	N/A	7/29/2019	7/30/2019	N/A	8/13/2019	8/13/2019	10/22/2019	10/25/19	10/25/19	GAA	125,000.00	125,000.00	N/A	123,000.00	123,000.00	N/A	None							
19-07-276	Repair & Calibration of (2 units) Total Station	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2019	8/7/2019	11/12/2019			GAA	45,270.00	45,270.00	N/A	42,700.00	42,700.00	N/A	N/A							
19-07-275	Purchase of (1 pc of 4'x8') Tarpaulin	AD	Small Value	N/A	7/23/2019	N/A	N/A	7/26/2019	7/29/2019	N/A	8/23/2019	8/23/2019	11/8/2019	11/19/19	11/19/19	GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-07-274	Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2019	8/7/2019	9/20/2019	12/9/19	12/9/19	GAA	147,928.00	147,928.00	N/A	135,218.00	135,218.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-07-273	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	7/25/2019	N/A	N/A	7/29/2019	7/30/2019	N/A	8/23/2019	8/23/2019	11/28/2019	12/16/19	12/16/19	GAA	10,670.00	10,670.00	N/A	7,500.00	7,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-272	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	7/15/2019	N/A	N/A	7/19/2019	7/22/2019	N/A	8/23/2019	8/23/2019	11/8/2019	11/19/19	11/19/19	GAA	15,300.00	15,300.00	N/A	14,150.00	14,150.00	N/A	None							- do -
19-07-271	Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ORD	Small Value	N/A	7/25/2019	N/A	N/A	7/29/2019	7/30/2019	N/A	8/28/2019	8/28/2019	11/5/2019	12/27/19	12/27/19	GAA	79,850.00	79,850.00	N/A	52,100.00	52,100.00	N/A	None							- do -
19-07-270	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-406	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2019	7/31/2019	9/6/2019			GAA	51,984.60	51,984.60	N/A	50,032.20	50,032.20	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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19-07-269	Purchase of (1 pc) Drum Cart	ORD	Shopping	N/A	7/19/2019	N/A	N/A	7/22/2019	7/23/2019	N/A	9/3/2019	9/3/2019	11/29/2019	12/27/19	12/27/19	GAA	15,400.00	15,400.00	N/A	14,000.00	14,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-07-268	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	7/19/2019	N/A	N/A	7/22/2019	7/23/2019	N/A	8/28/2019	8/28/2019	12/26/2019			GAA	29,050.00	29,050.00	N/A	28,072.00	28,072.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-267	Purchase of Various Office Supplies at PS-DBM	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2019	9/9/2019	12/27/19	12/27/19	GAA	48,267.83	48,267.83	N/A	10,098.40	10,098.40	N/A	N/A							
19-07-266	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	7/23/2019	N/A	N/A	7/26/2019	7/26/2019	N/A	9/3/2019	9/3/2019	10/21/2019	11/20/19	11/20/19	GAA	86,275.00	86,275.00	N/A	58,825.00	58,825.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-07-265	Transport Services of Trailer Mounted Floodlighting Equipment	EMD	Small Value	N/A	7/19/2019	N/A	N/A	7/23/2019	7/24/2019	N/A	8/28/2019	8/28/2019				GAA	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	None							
19-07-264	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	7/19/2019	N/A	N/A	7/23/2019	7/24/2019	N/A	8/23/2019	8/23/2019	11/8/2019	12/16/19	12/16/19	GAA	64,240.00	64,240.00	N/A	62,000.00	62,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-262	Purchase of Various IT Equipment	EMD	Shopping	N/A	7/18/2019	N/A	N/A	7/22/2019	7/23/2018	N/A	8/28/2019	8/28/2019				GAA	390,100.00	390,100.00	N/A	224,890.00	224,890.00	N/A	None							
19-07-261	Cleaning & Services of (2 units) Airconditioned Unit Split Type	MD	Small Value	N/A	7/12/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/8/2019	11/18/19	11/18/19	GAA	4,350.00	4,350.00	N/A	3,000.00	3,000.00	N/A	None							
19-07-259	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	7/12/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/8/2019	11/27/19	11/27/19	GAA	27,115.00	27,115.00	N/A	24,650.00	24,650.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-07-258	Procurement of (2 unit) Reflective Signage	MD	Small Value	N/A	7/18/2019	N/A	N/A	7/22/2019	7/23/2019	N/A	8/23/2019	8/23/2019	11/27/2019	12/23/19	12/23/19	GAA	97,500.00	97,500.00	N/A	97,500.00	97,500.00	N/A	None							
19-07-257	Leak Testing & Freon Charging of (1 unit) Airconditioned Unit	QAHD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	1/13/2020			GAA	6,000.00	6,000.00	N/A	5,500.00	5,500.00	N/A	None							
19-07-256	Leak Testing, Welding & Freon Charging of (1 unit) Airconditioned Unit	PDD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/8/2019	11/18/19	11/18/19	GAA	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	None							
19-07-255	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/22/2019	12/13/19	12/13/19	GAA	26,345.00	26,345.00	N/A	22,700.00	22,700.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-254	Procurement of (36 pax) Catering Services	AD	Small Value	N/A	7/9/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	7/15/2019	7/15/2019	10/9/2019	12/9/19	12/9/19	GAA	23,400.00	23,400.00	N/A	19,800.00	19,800.00	N/A	None							- do -
19-07-253	Cleaning Services of (1 unit) Airconditioned Unit Split Type	AD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/8/2019	11/18/19	11/18/19	GAA	1,800.00	1,800.00	N/A	1,500.00	1,500.00	N/A	None							
19-07-252	Repair & Maintenance of Service Vehicle bearing Plate No. SFW-362	EMD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/28/2019	8/28/2019	11/8/2019	12/27/19	12/27/19	GAA	18,000.00	18,000.00	N/A	17,900.00	17,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-251	Procurement of (1 lot) Glass Tinting	AD	Small Value	N/A	7/15/2019	N/A	N/A	7/19/2019	7/22/2019	N/A	8/7/2019	8/7/2019	10/22/2019	10/25/19	10/25/19	GAA	71,800.00	71,800.00	N/A	71,800.00	71,800.00	N/A	None							
19-07-250	Purchase of Construction Materials	MD	Shopping	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/7/2019	8/7/2019	11/26/2019			GAA	21,235.00	21,235.00	N/A	14,840.00	14,840.00	N/A	None							



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19-07-249	Procurement of (205 pax for 3 days) Catering Services	AD	Small Value	N/A	7/9/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	7/15/2019	7/15/2019	11/25/2019	12/13/19	12/13/19	GAA	92,250.00	92,250.00	N/A	71,550.00	71,550.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-248	Procurement of (1 pc of 4'X6') Printed Tarpaulin	AD	Small Value	N/A	7/9/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	8/13/2019	8/13/2019	9/20/2019	10/4/19	10/4/19	GAA	530.00	530.00	N/A	480.00	480.00	N/A	None							
19-07-247	Procurement of (1 pc of 10 inches) Plaque	AD	Small Value	N/A	7/9/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	8/13/2019	8/13/2019	9/16/2019	9/26/19	9/26/19	GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None							
19-07-246	Procurement of (60 booklet) Prining & Binding	ORD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/13/2019	8/13/2019	9/24/2019	10/25/19	10/25/19	GAA	62,700.00	62,700.00	N/A	55,200.00	55,200.00	N/A	None							
19-07-245	Purchase of (1 unit) Submersible Pump & its Accessories	AD	Shopping	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/13/2019	8/13/2019	11/8/2019	11/18/19	11/18/19	GAA	33,900.00	33,900.00	N/A	28,150.00	28,150.00	N/A	None							
19-07-244	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	7/8/2019	N/A	N/A	7/11/2019	7/12/2019	N/A	8/13/2019	8/13/2019	6/20/2019	10/4/19	10/4/19	GAA	6,400.00	6,400.00	N/A	6,200.00	6,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-07-243	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	7/8/2019	N/A	N/A	7/11/2019	7/12/2019	N/A	8/7/2019	8/7/2019	9/24/2019	12/27/19	12/27/19	GAA	49,680.00	49,680.00	N/A	36,252.00	36,252.00	N/A	None							do -
19-07-242	Supply & Delivery of Global Navigation Satellite System-Rover Receiver with Integrated Laser Distance Meter & Complete Set of Accessories	PDD	Public Bidding	7/8/2019	7/11/2019	7/18/2019	N/A	7/31/2019	9/27/2019	9/27/2019	10/7/2019	10/21/2019	11/6/2019			GAA	3,200,000.00	3,200,000.00	N/A	3,188,989.00	3,188,989.00	N/A	COA, PICPA, BCCIFI							
19-07-241	Repair & Maintenance of Service Vehicle bearing Plate No. 150801-179071	CD	Small Value	N/A	7/11/2019	N/A	N/A	7/15/2019	7/16/2019	N/A	8/13/2019	8/13/2019	10/8/2019	10/25/19	10/25/19	GAA	76,920.00	76,920.00	N/A	66,054.00	66,054.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
19-07-240	Purchase of (1 unit of 43") TV LED	AD	Small Value	N/A	7/8/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	8/19/2019	8/19/2019				GAA	25,000.00	25,000.00	N/A	21,690.00	21,690.00	N/A	None								
19-07-239	Purchase of Various Office Supplies	CD	Shopping	N/A	7/8/2019	N/A	N/A	7/11/2019	7/12/2019	N/A	8/19/2019	8/19/2019				GAA	49,606.00	49,606.00	N/A	41,275.00	41,275.00	N/A	None								
19-07-238	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8338	CD	Small Value	N/A	7/8/2019	N/A	N/A	7/12/2019	7/15/2019	N/A	8/13/2019	8/13/2019	9/25/2019	10/3/19	10/3/19	GAA	92,300.00	92,300.00	N/A	58,180.00	58,180.00	N/A	None								
19-07-237	Purchase of various Printing Paper	PDD	Shopping	N/A	7/8/2019	N/A	N/A	7/11/2019	7/12/2019	N/A	8/7/2019	8/7/2019	11/26/2019	12/27/19	12/27/19	GAA	228,000.00	228,000.00	N/A	155,250.00	155,250.00	N/A	None								
19-07-236	Purchase of (1 unit) Printer, A3 capable	MD	Shopping	N/A	7/5/2019	N/A	N/A	7/8/2019	7/19/2019	N/A	8/7/2019	8/7/2019				GAA	70,000.00	70,000.00	N/A	55,850.00	55,850.00	N/A	None								
19-07-235	Purchase of Various Hardware Materials	PDD	Shopping	N/A	7/12/2019	N/A	N/A	7/5/2019	7/16/2019	N/A	8/13/2019	8/13/2019	12/5/2019	12/16/19	12/16/19	GAA	34,040.00	34,040.00	N/A	24,540.00	24,540.00	N/A	None								
19-07-234	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	7/2/2019	N/A	N/A	7/5/2019	7/16/2019	N/A	8/13/2019	8/13/2019	11/8/2019	11/27/19	11/27/19	GAA	2,600.00	2,600.00	N/A	3,410.00	3,410.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-233	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	7/11/2019	11/19/19	11/19/19	GAA	29,021.28	29,021.28	N/A	3,014.59	3,014.59	N/A	N/A								
19-06-232	Procurement of (483 pax for 22 days) Catering Services	AD	Small Value	N/A	6/27/2019	N/A	N/A	7/1/2019	7/12/2019	N/A	7/12/2019	7/12/2019	11/27/2019	12/16/19	12/16/19	GAA	241,500.00	241,500.00	N/A	217,350.00	217,350.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
19-06-231	Procurement of (1 pc of 4'X8') Printed Tarpaulin	AD	Small Value	N/A	6/28/2019	N/A	N/A	7/1/2019	7/2/2019	N/A	7/17/2019	7/17/2019	11/29/2019	12/27/19	12/27/19	GAA	800.00	800.00	N/A	720.00	720.00	N/A	None								
19-06-230	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	Small Value	N/A	6/29/2019	N/A	N/A	7/1/2019	7/2/2019	N/A	8/1/2019	8/1/2019	9/16/2019	10/1/19	10/1/19	GAA	11,830.00	11,830.00	N/A	11,700.00	11,700.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
Total Allocated Budget of Procurement Activities																	PHP			152,715,649.53											
Total Contract Price of Procurement Activities Conducted																	PHP			144,656,411.55											
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP			8,059,237.98											
ON-GOING PROCUREMENT ACTIVITIES																															
19-12-610	Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945	CD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	15,954.40	15,954.40	N/A	14,504.00	14,504.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-12-609	Repair & Maintenance of Service Vehicle bearing Plate No. ADJ3851	PDD	Small Value	N/A	12/20/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	22,978.00	22,978.00	N/A	20,888.00	20,888.00	N/A	None							- do -	
19-12-608	Purchase of (300 pcs) Chairs Monobloc & (50 pcs) Table Monobloc	ORD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	290,000.00	290,000.00	N/A	289,250.00	289,250.00	N/A	None								
19-12-607	Purchase of Various Construction Materials	AD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	117,000.00	117,000.00	N/A	96,840.00	96,840.00	N/A	None								
19-12-606	Purchase of (4 pcs) Plaques	AD	Small Value	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	6,600.00	6,600.00	N/A	4,800.00	4,800.00	N/A	None								



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19-12-604	Purchase of (10 carts) Office Equipment Consumables	MD	Shopping	N/A	12/19/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	30,000.00	30,000.00	N/A	29,800.00	29,800.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-603	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	12/20/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	21,205.00	21,205.00	N/A	15,900.00	15,900.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-602	Purchase of Various Computer Accessories	AD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	5,200.00	5,200.00	N/A	3,070.00	3,070.00	N/A	None							
19-12-601	Purchase of Various Parts for Installation under NRTSP	PDD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	204,050.00	204,050.00	N/A	-		N/A	None							
19-12-600	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	12/20/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	13,074.00	13,074.00	N/A	11,890.00	11,890.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-599	Purchase of Various Office Supplies	PDD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	20,245.00	20,245.00	N/A	10,875.00	10,875.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-598	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	12,365.84	12,365.84	N/A	1,186.78	1,186.78	N/A	N/A							
19-12-597	Purchase of (125 pcs) Printed Round Neck T-Shirt	AD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	43,750.00	43,750.00	N/A	40,000.00	40,000.00	N/A	None							
19-12-596	Purchase of (2 units) Retractable Tent	MD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	None							



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19-12-595	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	96,251.00	96,251.00	N/A		-	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-12-594	Purchase of (1 unit) Projector	PDD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	125,000.00	125,000.00	N/A	89,860.00	89,860.00	N/A	None							
19-12-593	Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	108,460.00	108,460.00	N/A	106,413.96	106,413.96	N/A	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-12-592	Purchase of Various Office Supplies	AD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	6,544.00	6,544.00	N/A	4,865.00	4,865.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-591	Purchase of Various Office Supplies	PDD	Shopping	N/A	12/20/2020	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	12,725.00	12,725.00	N/A	7,595.00	7,595.00	N/A	None							- do -
19-12-590	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	8,800.00	8,800.00	N/A	8,000.00	8,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-589	Supply & Installation of Portable Weighing Scales and Accessories to be used at Atome Station along Mayor Democrito Plaza II Avenue, Butuan City		Public Bidding	N/A	12/3/2019	12/10/2019	N/A	12/23/2019								GAA	1,400,000.00	1,400,000.00	N/A		-	N/A	COA, PICPA, BCCIFI							for RE-AD due to failure of bidding
19-12-588	Purchase of Various Office Supplies	PDD	Shopping	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	20,586.00	20,586.00	N/A	15,227.00	15,227.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-586	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	54,476.00	54,476.00	N/A		-	N/A	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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19-12-584	Repair & Maintenance of Service Vehicle bearing Plate No. A3-A732	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	87,245.25	87,245.25	N/A		-	N/A	N/A	N/A							- do -
19-12-583	Purchase of Various Office Supplies	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	44,600.00	44,600.00	N/A		-	N/A	N/A	N/A							
19-12-582	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	45,680.00	45,680.00	N/A	44,200.00	44,200.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-581	Procurement of Various Parts & Accessories for Fire Alarm	MD	Shopping	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	7,200.00	7,200.00	N/A		-	N/A	None								
19-12-580	Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-4363	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	53,160.80	53,160.80	N/A		-	N/A	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-12-579	Repair & Maintenance of Service Vehicle bearing Plate No. SFW-362	EMD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	4,407.00	4,407.00	N/A	3,830.00	3,830.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-578	Purchase of (1 pc of 4'x8') Printed Tarpaulin	AD	Small Value	N/A	12/17/2019	N/A	N/A	12/20/2019	12/23/2019	N/A	12/26/2019					GAA	400.00	400.00	N/A	360.00	360.00	N/A	None								
19-12-577	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	21,000.00	21,000.00	N/A	9,300.00	9,300.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-576	Purchase of (1 cart) Office Equipment Consumables	AD	Shopping	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	10,000.00	10,000.00	N/A		-	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user



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19-12-575	Purchase of (2 units) Geotagging Device	MD	Shopping	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	40,000.00	40,000.00	N/A		-	N/A	None							
19-12-574	Repair & Maintenance of Service Vehicle bearing Plate No. VX-8644	MD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	13,400.00	13,400.00	N/A	13,400.00	13,400.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-573	Purchase of (1 pc of 4'x8') Printed Tarpaulin	PDD	Small Value	N/A	12/17/2019	N/A	N/A	12/20/2019	12/23/2019	N/A	12/26/2019					GAA	512.00	512.00	N/A	480.00	480.00	N/A	None							
19-12-572	Purchase of Various Office Supplies	QAHD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	37,773.28	37,773.28	N/A		-	N/A	N/A	N/A						
19-12-571	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3845	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	45,858.00	45,858.00	N/A		-	N/A	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-12-570	Purchase of (1 unit) Printer Machine	MD	Shopping	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	15,000.00	15,000.00	N/A	14,995.00	14,995.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-569	Calibration of Weighing Scales	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019					GAA	75,000.00	75,000.00	N/A		-	N/A	N/A	N/A						
19-12-568	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019					GAA	49,244.00	49,244.00	N/A	49,244.00	49,244.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-12-567	Supply of Diesel Fuel for the Use in Various Service Vehicles of DPWH R.O. XIII for 4th Qtr. CY 2019 & 1st Qtr CY 2020	AD	Public Bidding	N/A	12/13/2019	12/20/2019	N/A	1/3/2020								GAA	1,842,500.00	1,842,500.00	N/A		-	N/A	COA, PICPA, BCCIFI							For RE-AD due to failure of bidding



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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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19-12-566	Supply, Delevry & Installation of Two (2) Generator Sets (390 KVA & 300 KVA Silent Type) 230V, 3 phase, 60 hz	ORD	Public Bidding	12/8/2019	12/13/2019	12/20/2019	N/A	1/21/2020								GAA	15,642,652.22	15,642,652.22	N/A		-	N/A	COA, PICPA, BCCIFI							
19-12-565	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	11,779.20	11,779.20	N/A		-	N/A	N/A							
19-12-564	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	7,407.42	7,407.42	N/A		-	N/A	N/A							
19-12-563	Purchase of Various Office Equipment Consumables	ORD	Shopping	N/A	12/12/2019	N/A	N/A	12/16/2019	12/17/2019	N/A	12/23/2019					GAA	43,308.00	43,308.00	N/A	27,250.00	27,250.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-12-562	Procurement of Various Sizes Platic Signs	LD	Small Value	N/A	12/12/2019	N/A	N/A	12/16/2019	12/17/2019	N/A	12/23/2019					GAA	825.00	825.00	N/A	750.00	750.00	N/A	None							
19-12-560	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2019					GAA	13,541.00	13,541.00	N/A		-	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-12-557	Cleaning Services for (2 unit) Airconditioned Unit, Split Type	CD	Small Value	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	12/26/2019					GAA	3,300.00	3,300.00	N/A	3,000.00	3,000.00	N/A	None							
19-11-533	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	11/26/2019	N/A	N/A	11/29/2019	12/2/2019	N/A						GAA	9,108.00	9,108.00	N/A	8,280.00	8,280.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-11-518	Supply, Delevry & Installation of Computer Desktop, Core i7 and Core i5, with complete Accessories & UPS	PDD/QAHD	Public Bidding	N/A	12/6/2019	12/9/2019	N/A	12/23/2019	12/26/2019	12/26/2019						GAA	1,522,500.00	1,522,500.00	N/A	1,511,860.00	1,511,860.00	N/A	COA, PICPA, BCCIFI							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF December 31, 2019
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19-11-510	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	47,715.00	47,715.00	N/A			N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-10-475	Procurement of (133 pcs) Printed Polo Shirt	MD	Small Value	N/A	11/14/2019	N/A	N/A	11/18/2019	11/19/2019	N/A						GAA	74,480.00	74,480.00	N/A			N/A	None						
19-11-485	Mobilization of 1 unit Amphibious Excavator and its Accessories from DPWH-NCR Equipmetn Depot, Taguig City to Butuan City	EMD	Public Bidding	10/31/2019	11/5/2019	11/12/2019	N/A	11/26/2019	12/4/2019	12/4/2019	12/11/2019					GAA	2,230,763.85	2,230,763.85	N/A	2,200,000.00	2,200,000.00	N/A	COA, PICPA, BCCIFI						
19-09-411	Supply & Deliver of Diesel Fuel for use in Watermaster Classic IV (K3-18) Operation for 3rd & 4th Qtr CY 2019	EMD	Public Bidding	N/A	10/2/2019	10/9/2019	N/A	10/22/2019	10/31/2019	10/31/2019	11/7/2019					GAA	2,052,685.99	2,052,685.99	N/A	2,009,011.82	2,009,011.82	N/A	COA, PICPA, BCCIFI						
19-08-325	Procurement of (1 year) Subscription of Local Newspaper	ORD	Shopping	N/A	8/27/2019	N/A	N/A	8/30/2019	9/2/2019	N/A	9/25/2019					GAA	4,752.00	4,752.00	N/A	3,960.00	3,960.00	N/A	None						
Total Allocated Budget of On-going Procurement Activities																	PHP	26,705,062.25											

Prepared by:

ORMIL D. GO
Attorney V
Head, BAC Secretariat

Recommended for Approval by:

JULIETA M. NAMUAC, MPA
Chief, QAHD
BAC- Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director