



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

September 1, 2020



MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive Port Area, Manila

ATTENTION : **PROCUREMENT SERVICE**

RE: SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER OF CY 2020

M a d a m:

In compliance with the GPPB CIRCULAR 02-2020 dated May 20, 2020, submitted are the approved Procurement Monitoring Report (PMR) as of June 30, 2020 for the 1st Semester for Civil Works, Goods and Consulting Services using the prescribed format, this district.

Very truly yours,


MARCELINO M. OPERARIO
District Engineer

R13.11/BAC/jsh

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of June/30/2020 (1st Semester)

Code (APP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Auctioneer of B	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Proc	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Proc		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31070410010100 PC	28NC0001: Construction of By-Pass and Diversion Road - NRU Hubang - Managay - Neglig Diversion Road	Construction Section	YES	Competitive Bidding	05-Nov-19	06-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	02-Dec-19	09-Dec-19	16-Dec-19	20-Feb-20	28-Feb-20	03-Mar-20	-	-	GoP	95,342,965.00	-	95,342,965.00	89,669,049.46	-	89,669,049.46	COA, NACAP, PICE, LGU	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	-	
31010610040000 PC	28NC0002: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along NRU Cueva-Sampaguita Road (K1375+320-K1376+075, Sta. Josefa, Agusan del Sur)	Construction Section	YES	Competitive Bidding	05-Nov-19	06-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	02-Dec-19	10-Dec-19	16-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	15,499,680.00	-	15,499,680.00	14,719,484.92	-	14,719,484.92	COA, NACAP, PICE, LGU	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	-	
31010610020000 PC	28NC0003: Rehabilitation/Reconstruction/Upgrading of Damaged Paved along NRU Cueva-Silag Road (K1374+050-K1374+164, Triana, Agusan del Sur)	Construction Section	YES	Competitive Bidding	05-Nov-19	06-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	02-Dec-19	09-Dec-19	16-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	4,061,120.00	-	4,061,120.00	3,917,467.33	-	3,917,467.33	COA, NACAP, PICE, LGU	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	-	
31050410060100 PC	28NC0004: Rehabilitation/Repair of Permanent Bridges-Bhongan Bridge (B009023M) along NRU Cueva-Sampaguita Road, Venule, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Nov-19	06-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	02-Dec-19	05-Dec-19	16-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	11,368,000.00	-	11,368,000.00	11,035,156.31	-	11,035,156.31	COA, NACAP, PICE, LGU	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	-	
31050410060200 PC	28NC0005: Rehabilitation/Repair of Permanent Bridges-Bulan Bridge (B017434M) along Buluan City-Talacogon-Loreto-Venule-Sta. Josefa Road, Loreto, Agusan del Sur	Maintenance Section	YES	Competitive Bidding	07-Nov-19	14-Nov-19	25-Nov-19	26-Dec-19	06-Dec-19	11-Dec-19	17-Dec-20	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	5,096,000.00	5,096,000.00	-	4,915,853.20	4,915,853.20	-	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
31021110070000 PC	28NC0006: Paving of Unpaved Roads along Buluan City-Talacogon-Loreto-Venule-Sta. Josefa Road (K1369+000.00-K1369+783)	Construction Section	YES	Competitive Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	11-Dec-19	17-Dec-19	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	28,400,000.00	-	28,400,000.00	28,272,120.61	-	28,272,120.61	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
31010610040000 PC	28NC0007: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Buluan City-Talacogon-Loreto-Venule-Sta. Josefa Road (K1369+783-K1369+899, La Paz, Agusan del Sur)	Construction Section	YES	Competitive Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	17-Dec-19	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	10,314,000.00	-	10,314,000.00	9,917,498.06	-	9,917,498.06	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
31010610040000 PC	28NC0008: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Buluan City-Talacogon-Loreto-Venule-Sta. Josefa Road (K1369+899.00-K1370+000, La Paz, Agusan del Sur)	Construction Section	YES	Competitive Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	10-Dec-19	17-Dec-19	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	11,408,180.00	-	11,408,180.00	10,972,262.75	-	10,972,262.75	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
30211010030000 PC	28NC0009: Concrete of San Luis-Bicayan-Zemboanga Road	Construction Section	YES	Competitive Bidding	08-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	10-Dec-19	17-Dec-19	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	19,104,120.00	-	19,104,120.00	18,373,423.93	-	18,373,423.93	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
31030110090000 PC	28NC0010: Retrofiting/Strengthening of Permanent Bridges-Mambao Br. 1 (B017411M) along Buluan City-Talacogon-Loreto-Venule-Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	YES	Competitive Bidding	12-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	10-Dec-19	18-Dec-19	26-Dec-19	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	7,732,200.00	-	7,732,200.00	7,367,756.06	-	7,367,756.06	COA, NACAP, PICE, LGU	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	-	
30202010040000 PC	28NC0011: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRU Poblacion-Concepcion-Sayon-Tagnan-Areas Crossing Doidel Road Leading to Tugon Falls & Benugwekan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	19-Dec-19	03-Jan-20	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,855,211.58	-	2,855,211.58	COA, NACAP, PICE, LGU	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-	

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if available)		
3281011035038 00 PC	28NC08012: Construction of Bank Protection of Binongan River, Near Binongan Bridge, Varadero, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	19-Dec-19	03-Jan-20	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	19,600,000.00	-	19,600,000.00	18,615,000.00	-	18,615,000.00	COA, NACAP, PICE, LGU	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-		
3281021014180 00 PC	28NC08013: Construction of Unayam River Flood Control (Near Watco Bridge Downstream), Loroño, Agusan del Sur	Construction Section	YES	Competitive Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	19-Dec-19	03-Jan-20	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	49,000,000.00	-	49,000,000.00	47,284,914.86	-	47,284,914.86	COA, NACAP, PICE, LGU	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-		
3103041060838 00 PC	28NC08014: Rehabilitation/Major Repair of Permanent Bridge-Salvacion Bridge (300790486) along NRU Cuevas-Bilibig Road, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	19-Dec-19	03-Jan-20	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	34,225,600.00	-	34,225,600.00	33,356,126.18	-	33,356,126.18	COA, NACAP, PICE, LGU	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	-		
3001187023000 00 PC	28NC08015: Concreting of NRU Pulang Lupa - New Visayas-Comvel Boundary Road, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	17-Dec-19	03-Feb-20	03-Jan-20	18-Feb-20	27-Feb-20	03-Mar-20	-	-	GoP	67,556,000.00	-	67,556,000.00	65,321,044.14	-	65,321,044.14	COA, NACAP, PICE, LGU	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	-		
3003031050468 00 PC	28NC08016: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRU Brgy. 1, Bisan-Agusan-Des-Agusan Road Leading to Cave City/Kingear Cave, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	18-Dec-19	26-Dec-19	27-Dec-19	11-Mar-20	23-Mar-20	25-Mar-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,855,914.36	-	2,855,914.36	COA, NACAP, PICE, LGU	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	-		
3003020101725 00 PC	28NC08017: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisan-Lucas-Bisan-Agusan Road Leading to Dulo Kanawa Kallipay Cave, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	18-Dec-19	27-Jan-20	29-Jan-20	16-Mar-20	25-Mar-20	23-Mar-20	-	-	GoP	77,200,000.00	-	77,200,000.00	73,340,000.00	-	73,340,000.00	COA, NACAP, PICE, LGU	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	-		
3101031040488 00 PC	28NC08022: Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved Roads along Buluan - Taseogan - Lumbi - Valselle - Sta Josefa Road K1390+000 - K1390+735	Construction Section	YES	Competitive Bidding	14-Nov-19	27-Nov-19	06-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	13-Jan-20	16-Jan-20	22-Jul-20	30-Jul-20	04-Aug-20	-	-	GoP	13,637,680.00	-	13,637,680.00	13,226,868.75	-	13,226,868.75	COA, NACAP, PICE, LGU	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	-		
3003020101702 00 PC	28NC08032: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Libertad-Ipan-Hagnaya San Marcos Road Leading to Agusan Marsh - Buhayon, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	10-Dec-19	20-Dec-19	12-Jan-20	15-Jan-20	29-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,848,171.59	-	2,848,171.59	COA, NACAP, PICE, LGU	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	-		
3002041000498 00 PC	28NC08034: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sillo Palo, Alegria Road Connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	26-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	08-Jan-20	15-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,745,957.66	-	4,745,957.66	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-		
3003041000702 00 PC	28NC08035: Construction/Improvement of Access roads Leading to Trades, Industries and Economic Zones of Iusang Brgy. Road Connecting Kagaputan Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	26-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-20	03-Jan-20	09-Jan-20	11-Mar-20	23-Mar-20	25-Mar-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,850,318.36	-	2,850,318.36	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-		
3103041040180 00 PC	28NC08036: Construction of By-Pass and Diversion Roads, San Francisco (NRU) Hubang - Sta. Ana - San Isidro) By Pass Road (Dang Mahalika Alternative Route), Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	26-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-20	13-Jan-20	16-Jan-20	29-Feb-20	26-Feb-20	03-Mar-20	-	-	GoP	95,535,000.00	-	95,535,000.00	90,536,378.24	-	90,536,378.24	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-		

Date (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
30/01/2019 B PC	20NC0037: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghi Cave & Pangasinan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	26-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	05-Jan-20	15-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,955,870.46	-	2,955,870.46	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-		
31/01/2019 B PC	20NC0038: Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along Buluan City-Talacogon-Loreto-Venale-Sta. Josefa Road K1355+945-K1355+999	Construction Section	YES	Competitive Bidding	25-Nov-19	26-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	08-Jan-20	15-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	11,024,028.00	-	11,024,028.00	10,689,444.47	-	10,689,444.47	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-		
31/03/2019 B PC	20NC0045: Repair/Maintenance of DPWH Compound (Covered Parking Area) DPWH Compound, Brgy. Karas, San Francisco, Agusan del Sur	Maintenance Section	YES	Competitive Bidding	29-Nov-19	29-Nov-19	09-Dec-19	20-Dec-19	20-Dec-19	23-Dec-20	23-Dec-20	26-Dec-19	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	2,300,000.00	2,300,000.00	-	2,266,135.71	2,266,135.71	-	COA, NACAP, PICE, LGU	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	02-Dec-19	-		
31/03/2019 B PC	20NC0047: Rehabilitation/Major Repair of Permanent Bridges-Adaguen Bridge (B005988H) along Buluan City-Talacogon-Loreto-Venale-Sta. Josefa Road K1362+461-K1362+524.80	Construction Section	YES	Competitive Bidding	05-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	02-Jan-20	13-Jan-20	21-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	21,246,400.00	-	21,246,400.00	20,187,973.64	-	20,187,973.64	COA, NACAP, PICE, LGU	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	-		
30/11/2019 B PC	20NC0048: Construction of Bank Protection of Agusan River (Protecting Sta. Josefa-Pulang Lupa Tertiary Road), Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	02-Jan-20	13-Jan-20	21-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	29,400,000.00	-	29,400,000.00	28,167,155.06	-	28,167,155.06	COA, NACAP, PICE, LGU	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	-		
30/03/2019 B PC	20NC0049: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Leftside 45/San Andres Benerney Road in Support to Rubber IC, Bunerney, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	02-Jan-20	13-Jan-20	21-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,749,476.93	-	4,749,476.93	COA, NACAP, PICE, LGU	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	-		
31/03/2019 B PC	20NC0051: Replacement of Permanent Water Bridge-Pangasinan Bridge 6 (B015798H) along Buluan City-Talacogon-Loreto-Venale-Sta. Josefa Road (La Paz)	Construction Section	YES	Competitive Bidding	29-Nov-19	05-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	13-Jan-20	22-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	27,636,000.00	-	27,636,000.00	26,266,690.48	-	26,266,690.48	COA, NACAP, PICE, LGU	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	-		
30/03/2019 B PC	20NC0053: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tuguey-Dungay Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Venale, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-Nov-19	05-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	14-Jan-20	22-Jan-20	30-Jan-20	10-Feb-20	11-Feb-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,751,268.32	-	4,751,268.32	COA, NACAP, PICE, LGU	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	-		
30/03/2019 B PC	20NC0058 Re-Ad: Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Gwang Maharika Bunerney Brook - Tagbayang Road Leading to Bulongbungan Water Falls, Brgy. Bunerney Brook, Bunerney, Agusan del Sur	Construction Section	YES	Competitive Bidding	11-Feb-20	15-Feb-20	26-Feb-20	12-Mar-20	12-Mar-20	13-Mar-20	19-Mar-20	30-Mar-20	23-Mar-20	03-Apr-20	06-Apr-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,868,363.26	-	2,868,363.26	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
30/03/2019 B PC	20NC0059: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sincio-Imilde-Liberal Road Connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunerney, Agusan del Sur	Construction Section	YES	Competitive Bidding	04-Dec-19	05-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	23-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,758,176.36	-	4,758,176.36	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining Discrepancies from the JPP)
					Pre-Proc Conference	Ad-Proc of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reconsideration Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Construction Acceptance (if applicable)		
120101102574 (B PC)	20NC0065 Re-Ad: Construction of Bank/Slope Protection along Lengap Creek, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	26-Feb-20	09-Mar-20	16-Mar-20	24-Mar-20	30-Mar-20	31-Mar-20	-	-	GoP	19,600,000.00	-	19,600,000.00	19,011,500.36	-	19,011,500.36	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-		
020101102575 (B PC)	20NC0066 Re-Ad: Rehabilitation of Mimbang Creek, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	02-Mar-20	04-Mar-20	10-Mar-20	16-Mar-20	26-Mar-20	31-Mar-20	-	-	GoP	20,954,360.00	-	20,954,360.00	19,905,961.10	-	19,905,961.10	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-		
020101102504 (B PC)	20NC0067 Re-Ad: Construction of Bank Protection and Improvement of Main - Maputi Creek, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	26-Feb-20	12-Mar-20	16-Mar-20	24-Mar-20	30-Mar-20	31-Mar-20	-	-	GoP	20,954,360.00	-	20,954,360.00	20,325,597.95	-	20,325,597.95	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-		
000110052948 (B PC)	20NC0073: Concreting of Varado-Monkayo Road, Agusan del Sur	Construction Section	YES	Competitive Bidding	26-Nov-19	05-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	24-Jan-20	28-Jan-20	06-Mar-20	18-Mar-20	23-Mar-20	-	-	GoP	49,000,000.00	-	49,000,000.00	47,524,391.66	-	47,524,391.66	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
000301010238 (B PC)	20NC0075: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ-Patla Buenavista-Cainogon Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	07-Jan-20	13-Jan-20	11-Mar-20	23-Mar-20	25-Mar-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,891,627.97	-	2,891,627.97	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
000201000400 (B PC)	20NC0076: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ-Dang Maharlika Purok 5-Purok 5-Masabong COSSEP Road Leading to Dinaglan Cave and Falls, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	13-Jan-20	14-Jan-20	11-Mar-20	23-Mar-20	25-Mar-20	-	-	GoP	2,940,000.00	-	2,940,000.00	2,860,359.66	-	2,860,359.66	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
000201100610 (B PC)	20NC0077: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Lapinagan-Mata Bato Road Connecting Philippine Palm Oil Plantations, Inc. (PPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	27-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	20-Jan-20	28-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	4,900,000.00	-	4,900,000.00	4,762,621.38	-	4,762,621.38	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
000201102370 (B PC)	20NC0078: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buntan-Merindag-Celestan-Paduguan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	YES	Competitive Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	21-Jan-20	28-Jan-20	30-Jan-20	07-Feb-20	11-Feb-20	-	-	GoP	5,880,000.00	-	5,880,000.00	5,668,882.25	-	5,668,882.25	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
010201100640 (B PC)	20NC0081: Road Widening along Dang Maharlika (Agusan-Davao Section) K1343+006 – K1343+550.40, K1343+647.86 – K1343+632	Construction Section	YES	Competitive Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	13-Jan-20	16-Jan-20	22-Jul-20	03-Aug-20	04-Aug-20	-	-	GoP	29,873,340.00	-	29,873,340.00	28,121,456.38	-	28,121,456.38	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-		
010202020200 (B PC)	20NC0082: Concreting of Brgy. Panagangan FMR Phase II, Brgy. Panagangan, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Dec-19	27-Dec-19	03-Jan-20	17-Jan-20	17-Jan-20	21-Jan-20	21-Jan-20	28-Jan-20	36-Jan-20	10-Feb-20	11-Feb-20	-	-	GoP	24,875,000.00	-	24,875,000.00	24,296,769.17	-	24,296,769.17	COA, NACAP, PICE, LGU	02-Jan-20	02-Jan-20	02-Jan-20	02-Jan-20	02-Jan-20	-		

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	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	Adv Post of B	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	FOGE	CO	Pre-bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)	
2020001000110 (C)	28NC0088: Repair/Rehabilitation of Concrete Pavement (Reinforcing of Pumping and Depression) along Daang Maharika (Agusan-Davao Road) (see attached station limits)	Maintenance Section	NO	Competitive Bidding	21-Jan-20	21-Jan-20	31-Jan-20	11-Feb-20	11-Feb-20	13-Feb-20	21-Feb-20	24-Feb-20	03-Mar-20	13-Mar-20	17-Mar-20	-	-	GoP	2,965,049.03	2,965,049.03	-	2,829,160.08	2,829,160.08	-	COA, NACAP, PICE, LGU	22-Jan-20	22-Jan-20	22-Jan-20	22-Jan-20	22-Jan-20	-	
2020001000118 (S)	28NC0104: Repair/Rehabilitation/Improvement of Permanent Bridges – Lalet Bridge (B00921Mh) along Daang Maharika (Agusan-Davao Road) K1330+588.95 – K1330+585.95	Maintenance Section	NO	Competitive Bidding	12-Mar-20	30-Mar-20	07-Apr-20	19-May-20	19-May-20	21-May-20	01-Jun-20	03-Jun-20	28-Jun-20	22-Jun-20	23-Jun-20	-	-	GoP	1,444,761.45	1,444,761.45	-	1,431,120.46	1,431,120.46	-	COA, NACAP, PICE, LGU	01-Apr-20	01-Apr-20	01-Apr-20	01-Apr-20	01-Apr-20	-	
2020001000119 (S)	28NC0111: Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur – Burhouse Building @ Brgy. Sta. Tomas, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	25-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	06-Jul-20	10-Jul-20	-	-	GoP	2,000,000.00	2,000,000.00	-	1,870,548.45	1,870,548.45	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	-	
2020001000110 (S)	28NC0112: Repair/Maintenance/Rehabilitation of DPWH Agusan del Sur – Burhouse, Sta. Josefa, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	25-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	09-Jul-20	10-Jul-20	-	-	GoP	2,000,000.00	2,000,000.00	-	1,958,065.55	1,958,065.55	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	-	
2020001000110 (S)	28NC0113: Repair/Maintenance of DPWH Building Burhouse Building Trento, Agusan del Sur (Phase B), Trento, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	25-May-20	04-Jun-20	16-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	09-Jul-20	10-Jul-20	-	-	GoP	1,050,000.00	1,050,000.00	-	1,026,941.36	1,026,941.36	-	COA, NACAP, PICE, LGU	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	-	
2020001000119 (S)	28NC0114: Repair/Maintenance of DPWH Building, Main Office Building, Agusan Sur District Engineering Office, San Francisco, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	12-May-20	28-May-20	05-Jun-20	18-Jun-20	18-Jun-20	19-Jun-20	22-Jun-20	25-Jun-20	26-Jun-20	09-Jul-20	10-Jul-20	-	-	GoP	1,000,000.00	1,000,000.00	-	988,860.73	988,860.73	-	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	-	
2020001000120 (S)	28NC0115: Construction of Rainwater Collection System 1. Government Building/Sector Citizen Office, Brgy. Rizal, San Francisco, ADS; 2. Quinsayong Elementary School, Trento, ADS; 3. Government Covered Court, Brgy. Bataan, La Paz, ADS; 4. Government Building, Brgy. Valentin, La Paz, ADS; 5. Government Covered Court, Brgy. Masagan, Versalles, ADS; 6. Alma Elementary School, Versalles, ADS; 7. Mariano Elementary School, Loreto, ADS; 8. Government Building, Brgy. Sta. Teresa, Loreto, ADS; 9. Gomburza Elementary School, Rosario, ADS; 10. Marfil National High School, Rosalia, ADS; 11. Government Covered Court, Sitio Hubang, Brgy. Poblacion, Burawan, ADS	Construction Section	YES	Competitive Bidding	19-May-20	28-May-20	05-Jun-20	18-Jun-20	18-Jun-20	23-Jun-20	03-Jul-20	06-Jul-20	08-Jul-20	20-Jul-20	22-Jul-20	-	-	GoP	4,086,775.00	-	4,086,775.00	4,037,058.54	-	4,037,058.54	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	-	
2020001000120 (S)	28NC0121: Repair/Maintenance of Bank Slope Protection Along Suban City – Talacogon – La Paz – Loreto – Versalles – Sta. Josefa Road, Burawan Bridge (B01631Mh), K1401+126 – K1401+240, Loreto, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	04-Jun-20	09-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	29-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	12-Aug-20	14-Aug-20	-	-	GoP	4,000,000.00	4,000,000.00	-	3,878,164.19	3,878,164.19	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	-	

Case (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2000001000300	28NC0122: Repair/Maintenance of Bank Protection along Buhan City – Talacogon – La Paz – Loro – Veruela – Sta. Josefa Road (Panagangan Bridge 1), K1370+000 – 1370+030	Maintenance Section	NO	Competitive Bidding	04-Jun-20	05-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	20-Jul-20	23-Jul-20	30-Jul-20	18-Aug-20	-	-	-	-	GoP	3,500,000.00	3,500,000.00	-	3,402,514.55	3,402,514.55	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	-
2000001000300	28NC0123: Repair/Maintenance of Bank Slope Protection Along Buhan City – Talacogon – La Paz – Loro – Veruela – Sta. Josefa Road (Panagangan Bridge II), B01579MN, K1370+734 – K1370+743, La Paz, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	27-May-20	09-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	20-Jul-20	23-Jul-20	30-Jul-20	18-Aug-20	-	-	-	-	GoP	3,500,000.00	3,500,000.00	-	3,402,428.63	3,402,428.63	-	COA, NACAP, PICE, LGU	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	-
2001020002100	28NC0124: Construction of Satellite Materials Laboratory Building, Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Jun-20	15-Jun-20	26-Jun-20	07-Jul-20	07-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	16-Aug-20	11-Aug-20	-	-	GoP	7,791,980.00	-	7,791,980.00	7,540,625.25	-	7,540,625.25	COA, NACAP, PICE, LGU	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	-
2001040100000	28NC0127: Construction of Multi-Purpose Building, Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	05-Jun-20	15-Jun-20	26-Jun-20	07-Jul-20	07-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	03-Aug-20	12-Aug-20	14-Aug-20	-	-	GoP	2,970,000.00	-	2,970,000.00	2,906,774.53	-	2,906,774.53	COA, NACAP, PICE, LGU	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	-
2000001000100	28NC0131: Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road)(See attached Station Limits)	Maintenance Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	23-Jul-20	28-Jul-20	04-Aug-20	06-Aug-20	14-Aug-20	18-Aug-20	-	-	GoP	1,522,173.97	1,522,173.97	-	1,500,877.16	1,500,877.16	-	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	-
2001020010000	28NC0132: Rehabilitation of Santa Josefa Public Memorial Park, Sta. Josefa, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	16-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	-	-	-	-	GoP	4,975,000.00	-	4,975,000.00	4,823,936.92	-	4,823,936.92	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	-
2001020010000	28NC0133: Expansion of Rosario Public Cemetery, Rosario, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jun-20	23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	17-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	-	-	-	-	GoP	6,965,000.00	-	6,965,000.00	6,750,834.97	-	6,750,834.97	COA, NACAP, PICE, LGU	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	-
Total Allotted Budget of Procurement Activities																		816,699,264.45													
Total Contract Price of Procurement Activities Conducted																					879,417,657.36										
Total Savings (Total Allotted Budget - Total Contract Price)																					37,161,607.15										

Case (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
	28NC0893: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ San Vicente ES, Sta. Josefa, ADS	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	-	10-Mar-20	26-Aug-20	-	-	-	-	GoP	5,025,161.33	-	5,025,161.33	4,921,906.07	-	4,921,906.07	COA, NACAP, PICE, LGU	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	-
	28NC0894: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Pisan ES, San Francisco, ADS	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	-	10-Mar-20	26-Aug-20	-	-	-	-	GoP	4,920,343.22	-	4,920,343.22	4,821,201.33	-	4,821,201.33	COA, NACAP, PICE, LGU	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	-
	28NC0895: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Cebolin NHS, Trento, ADS	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	-	10-Mar-20	26-Aug-20	-	-	-	-	GoP	5,025,161.33	-	5,025,161.33	4,916,902.48	-	4,916,902.48	COA, NACAP, PICE, LGU	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	-
	28NC0896: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Bataan ES, La Paz, ADS	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	-	10-Mar-20	26-Aug-20	-	-	-	-	GoP	5,299,408.03	-	5,299,408.03	5,203,127.51	-	5,203,127.51	COA, NACAP, PICE, LGU	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	-

Code (PAF)	Procurement Project	PMU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Highly Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reconstituting Award	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Highly Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	28NC0088: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Maguindanao, Lorofo, ADS	Construction Section	NO	Competitive Bidding	17-Dec-19	07-Jan-20	17-Jan-20	13-Feb-20	13-Feb-20	10-Mar-20	-	24-Mar-20	28-Aug-20	-	-	-	-	GoP	5,077,199.44	-	5,077,199.44	4,977,952.99	-	4,977,952.99	COA, NACAP, PICE, LGU	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	-	
	28NC0181: Construction of Modified Standard DPWH-DEPED One-Storey Two Classroom School Building @ Bontol ES, Buntawan, ADS	Construction Section	NO	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	-	24-Mar-20	28-Aug-20	-	-	-	-	GoP	7,716,121.43	-	7,716,121.43	7,480,310.71	-	7,480,310.71	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	-	
	28NC0038: Road Widening along Daang Maharlika (Agusan-Davao Sect) - K1340+228 - K1341+000, K1341+050 - K1343+050	Construction Section	YES	Competitive Bidding	25-Nov-19	29-Nov-19	05-Dec-19	19-Dec-19	19-Dec-19	-	-	-	-	-	-	-	-	GoP	80,262,918.00	-	80,262,918.00	-	-	-	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-	For Late Release - Waiting for the release of funds
	28NC0045: Construction (Completion) of Multi-Purpose Building, Brgy. Nueva Era, Buntawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	25-Nov-19	29-Nov-19	05-Dec-19	19-Dec-19	19-Dec-19	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	-	For Late Release - Waiting for the release of funds
	28NC0060: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) - K1362+000 - K1363+611	Construction Section	YES	Competitive Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	-	-	-	-	-	-	-	-	GoP	33,850,180.00	-	33,850,180.00	-	-	-	COA, NACAP, PICE, LGU	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	-	For Late Release - Waiting for the release of funds
	28NC0057 Re-Ad: Road Widening along NRJ Cuavos - Sampaguita Road - K1373+212 - K1373+991, K1374+231 - K1374+817, K1375+170 - K1375+320, K1375+609 - K1379+000	Construction Section	YES	Competitive Bidding	04-Dec-19	02-Jan-20	10-Jan-20	18-Feb-20	18-Feb-20	-	-	-	-	-	-	-	-	GoP	48,626,626.00	-	48,626,626.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-	For Late Release - Waiting for the release of funds
	28NC0068 Re-Ad: Construction of Bank Protection of Buhayan River Near Primary Road (NRJ Cuavos - Bistig Road), P-4 Dumanis, Brgy. Cuavos	Construction Section	YES	Competitive Bidding	25-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	-	-	-	-	-	-	-	-	GoP	19,600,000.00	-	19,600,000.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-	For Late Release - Waiting for the release of funds
	28NC0070: Preventive Maintenance along Daang Maharlika (Agusan - Davao Section) K1319+213.50 - K1319+240.50; K1321+653.50 - K1321+696; K1322+631.50 - K1322+698.50; K1323+022.50 - K1323+360.50; K1313+793 - K1314+401; K1327+043 - K1327+620; K1316+546.50 - K1317+690; K1326+895 - K1326+913; K1331+047.50 - K1331+124	Construction Section	YES	Competitive Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	-	-	-	-	-	-	-	-	GoP	21,466,300.00	-	21,466,300.00	-	-	-	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-	For Late Release - Waiting for the release of funds
	28NC0071 Re-Ad: Construction of Bank Protection of Buhayan River, Protecting Daang Maharlika (Agusan-Davao Section) Phase II, Buntawan, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Nov-19	02-Jan-20	10-Jan-20	12-Mar-20	12-Mar-20	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	03-Jan-20	-	For Late Release - Waiting for the release of funds
	28NC0072 Re-Ad: Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide along Asuncion-Ban Island-Lake-Venice Road K1526+345 - K1528+370, K1533+145 - K1533+205, K1534+150 - K1534+203, K1540+086 - K1540+163, K1540+756 - K1540+876, K1540+922 - K1540+955	Construction Section	YES	Competitive Bidding	02-Nov-19	02-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	-	-	-	-	-	-	-	-	GoP	47,975,900.00	-	47,975,900.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	-	For Late Release - Waiting for the release of funds

Code (PNP)	Procurement Project	PMOF End/Start	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Stipend Check	Sub-Open of Bids	Bid Evaluation	Post Out	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Stipend Check	Sub-Open of Bids	Bid Evaluation	Post Out	Delivery Completion/ Acceptance (if applicable)	
	28NC8874: Road Widening along Davao Main Road (Agusan Davao Sect) - K1326+191 - K1326+163	Construction Section	YES	Competitive Bidding	25-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	-	-	-	-	-	-	-	-	GoP	29,400,000.00	-	29,400,000.00	-	-	-	COA, NACAP, PICE, LGU	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	07-Dec-19	-	For Late Release - Waiting for the release of funds
	28NC8875 Re-Aut: Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide along HRJ Corridor - Bldg Road - K1386+235 - K1386+302; K1394+300 - K1394+404; K1397+440 - K1397+480; K1400+021 - K1400+114	Construction Section	YES	Competitive Bidding	04-Dec-19	02-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	-	-	-	-	-	-	-	-	GoP	49,258,425.00	-	49,258,425.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	-	For Late Release - Waiting for the release of funds
	28NC8888 Re-Aut: Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide along Asuncion Road K1531+445 - K1531+490; K1534+045 - K1534+083; K1536+054 - K1536+090	Construction Section	YES	Competitive Bidding	04-Dec-19	02-Jan-20	10-Jan-20	20-Feb-20	20-Feb-20	-	-	-	-	-	-	-	-	GoP	18,370,100.00	-	18,370,100.00	-	-	-	COA, NACAP, PICE, LGU	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	-	For Late Release - Waiting for the release of funds
	28NC8893: Construction (Completion) of Multi-Purpose Building, Sta. Josefa N-15, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	-	-	-	-	-	-	-	-	GoP	2,475,000.00	-	2,475,000.00	-	-	-	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8894: Construction of Multi-Purpose Building, Brgy. New Visayas, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8895: Construction (Completion) of Multi-Purpose Building, Brgy. Valentina, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8896: Construction (Completion) of Multi-Purpose Building, Brgy. 1, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	-	-	-	-	-	-	-	-	GoP	2,475,000.00	-	2,475,000.00	-	-	-	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8897: Construction of Multi-Purpose Building, Brgy. Basu, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Jan-20	10-Feb-20	21-Feb-20	03-Mar-20	03-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8898: Construction (Completion) of Multi-Purpose Building, Brgy. San Vicente, Lantao, Agusan del Sur	Construction Section	YES	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8899: Construction of Multi-Purpose Building, Brgy. Paloceno, Sta. Josefa, Agusan del Sur	Construction Section	YES	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8198: Construction (Completion) of Multi-Purpose Building, Brgy. Caligayen, Valencia, Agusan del Sur	Construction Section	YES	Competitive Bidding	11-Feb-20	13-Feb-20	21-Feb-20	05-Mar-20	05-Mar-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	-	For Late Release - Waiting for the release of funds
	28NC8192: Construction (Completion) of Multi-Purpose Building, Brgy. Alegria, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Feb-20	04-Mar-20	13-Mar-20	19-May-20	19-May-20	-	-	-	-	-	-	-	-	GoP	2,475,000.00	-	2,475,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Mar-20	05-Mar-20	05-Mar-20	05-Mar-20	05-Mar-20	-	For Late Release - Waiting for the release of funds
	28NC8193: Construction of Multi-Purpose Building, Brgy. Alangay, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	28-Feb-20	04-Mar-20	13-Mar-20	19-May-20	19-May-20	-	-	-	-	-	-	-	-	GoP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Mar-20	05-Mar-20	05-Mar-20	05-Mar-20	05-Mar-20	-	For Late Release - Waiting for the release of funds

Item (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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-Bid Conference	Adm/Part of B	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (Applicable)
	28NC0103: Construction of Multi-Purpose Building DPWH Compound, Brgy. Karas, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Mar-20	31-Mar-20	08-Apr-20	19-May-20	19-May-20	-	-	-	-	-	-	-	-	GeP	7,425,000.00	-	7,425,000.00	-	-	-	COA, NACAP, PICE, LGU	02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0106: Construction of Multi-Purpose Building, Brgy. Magaysay, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	17-Mar-20	31-Mar-20	08-Apr-20	19-May-20	19-May-20	-	-	-	-	-	-	-	-	GeP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0107: Concreting of NLU – Burewan Brook (Rock Island), Brgy. Burewan Brook, Burewan, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Mar-20	07-May-20	15-May-20	28-May-20	28-May-20	-	-	-	-	-	-	-	-	GeP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, PICE, LGU	08-May-20	08-May-20	08-May-20	08-May-20	08-May-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0108: Concreting of Sitio Gasa – Brgy. Tudela Road, Brgy. Gasa, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	31-Mar-20	07-May-20	15-May-20	28-May-20	28-May-20	-	-	-	-	-	-	-	-	GeP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, PICE, LGU	08-May-20	08-May-20	08-May-20	08-May-20	08-May-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0109: Construction of Burewan-Veruela Road, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	12-May-20	19-May-20	29-May-20	09-Jun-20	09-Jun-20	-	-	-	-	-	-	-	-	GeP	14,700,000.00	-	14,700,000.00	-	-	-	COA, NACAP, PICE, LGU	20-May-20	20-May-20	20-May-20	20-May-20	20-May-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0110: Construction/Concreting of JCT Payle – Baitosay Phase 1 Road, Brgy. Sawagen, Veruela, Agusan del Sur	Construction Section	YES	Competitive Bidding	12-May-20	19-May-20	29-May-20	09-Jun-20	09-Jun-20	-	-	-	-	-	-	-	-	GeP	1,980,000.00	-	1,980,000.00	-	-	-	COA, NACAP, PICE, LGU	20-May-20	20-May-20	20-May-20	20-May-20	20-May-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0111: Construction of Multi-Purpose Building, Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	19-May-20	28-May-20	05-Jun-20	19-Jun-20	19-Jun-20	-	-	-	-	-	-	-	-	GeP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0112: Road Widening, Dsang Maharika (Agusan-Davao Section), San Francisco, Agusan del Sur	Construction Section	YES	Competitive Bidding	29-May-20	04-Jun-20	11-Jun-20	21-Jul-20	21-Jul-20	-	-	-	-	-	-	-	-	GeP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0120: Flood Control Project – Improvement/Renovation of Adagay Riverbank Sta. 0+000.00 – Sta. 0+120.00	Construction Section	YES	Competitive Bidding	27-May-20	04-Jun-20	11-Jun-20	25-Jun-20	25-Jun-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0124: Construction of Riverbank Protection of Iwanan River Sta. 0+000.00 – 0+060.00	Construction Section	YES	Competitive Bidding	05-Jun-20	09-Jun-20	19-Jun-20	21-Jul-20	21-Jul-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0125: Construction of Agusan River Flood Control Sta. 0+000 – 0+050.00	Construction Section	YES	Competitive Bidding	06-Jun-20	09-Jun-20	19-Jun-20	21-Jul-20	21-Jul-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0126: Concreting of NLU – Burewan Brook (Rock Island), Brgy. Burewan Brook, Burewan, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Jun-20	19-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0128: Concreting of Sitio Gasa – Brgy. Tudela Road, Brgy. Gasa, Trento, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Jun-20	19-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0129: Construction of Burewan-Veruela Road, Burewan, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Jun-20	19-Jun-20	26-Jun-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	14,850,000.00	-	14,850,000.00	-	-	-	COA, NACAP, PICE, LGU	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0134: Construction of Local Road (Phase II), Brgy. Panagagan, La Paz, Agusan del Sur	Construction Section	YES	Competitive Bidding	16-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	9,900,000.00	-	9,900,000.00	-	-	-	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0135: Construction of Multi-Purpose Building, Brgy. San Marcos, Burewan, Agusan del Sur	Construction Section	YES	Competitive Bidding	19-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	-	On-Going Bid Evaluation and Post Qualification
	28NC0136: Construction of Multi-Purpose Building, Brgy. San Marcos, Burewan, Agusan del Sur	Construction Section	YES	Competitive Bidding	19-Jun-20	25-Jun-20	03-Jul-20	16-Jul-20	16-Jul-20	-	-	-	-	-	-	-	-	GeP	4,950,000.00	-	4,950,000.00	-	-	-	COA, NACAP, PICE, LGU	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	-	On-Going Bid Evaluation and Post Qualification
Total Assigned Budget of On-going Procurement Activities																			P02,054,489.76													

Prepared by:

EDWIN T. RACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEODEGARDO N. MAZC
Engineer III, Chief, Quality Assurance Section
BAC Chairperson

Approved by:

WILSON A. MANSUETO
District Engineer
Head of the Procurement Unit

ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report for Goods & Services as of June 30, 2020 (1st Semester)

Procurement Project (PAW)	PMO/End-User	Is this an Early Procurement Activity?	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 ranges from theory)	
				Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
20000010 0010000	P.O. # 020-03-001 Procurement of 1 Unit, Accordion & Installation	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	12/23/2019	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	01/03/2020	1/9/2020	3/16/2020	3/13/2020	3/13/2020	120,540.76		120,540.76	117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0010000	P.O. # 020-03-002 Procurement of various Electrical Tools & Accessories	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	12/23/2019	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	01/03/2020	1/9/2020	3/16/2020	3/13/2020	3/13/2020	107,435.00	107,435.00		107,250.00	107,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020320 2520000 EAC	P.O. # 020-03-003 Procurement of 1 Unit, Accordion & Installation	Supply & Property Unit	NO	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	01/03/2020	1/9/2020	3/16/2020	3/13/2020	3/13/2020	38,300.00		38,300.00	38,000.00		38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-004 Procurement of Pressure Washer & Gas Se	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	3/13/2020	3/17/2020	4/21/2020	97,822.50		97,822.50	81,505.04	81,505.04		N/A	N/A	N/A	N/A	N/A	N/A	
31010310 0400000 EAC	P.O. # 020-03-005 Procurement of 1 Unit, Desktop Computer	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	3/13/2020	3/17/2020	4/21/2020	140,000.00		140,000.00	124,940.00	124,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-006 Procurement of 250 cu m Item 200 Aggregate Sub Base Course	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	3/13/2020	3/17/2020	4/21/2020	200,000.00	200,000.00		196,050.00	196,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-007 Procurement of 600 cu m Item 200 Aggregate Sub Base Course	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	3/13/2020	3/17/2020	4/21/2020	400,000.00	400,000.00		394,700.00	394,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0410000	P.O. # 020-03-008 Procurement of various spare parts use in the service vehicle (4-5-32)	Planning & Design Section	NO	NP-53.8 - Small Value Procurement	N/A	03/09/2020	N/A	N/A	03/12/2020	3/13/2020	3/13/2020	3/18/2020	3/17/2020	3/23/2020	3/27/2020	5/27/2020	136,375.00		136,375.00	77,500.00	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-009 Procurement of Thermoplastic Materials & Reflectors Traffic Paint	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	03/09/2020	N/A	N/A	03/12/2020	3/13/2020	3/13/2020	3/18/2020	3/17/2020	3/23/2020	3/27/2020	4/27/2020	656,339.00	656,339.00		678,761.00	678,761.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-010 Procurement of Tarp & Uniform for Maintenance Section	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	03/09/2020	N/A	N/A	03/12/2020	3/13/2020	3/13/2020	3/18/2020	3/17/2020	3/23/2020	3/27/2020	5/13/2020	175,760.00	175,760.00		180,162.00	180,162.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0620000	P.O. # 020-03-011 Procurement of 600 cu m Item 200 Aggregate Sub Base Course	OAD	NO	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/2020	3/13/2020	3/13/2020	3/18/2020	3/17/2020	3/23/2020	3/27/2020	4/27/2020	39,800.00		39,800.00	35,138.00	35,138.00		N/A	N/A	N/A	N/A	N/A	N/A	
31010310 0400000 EAC	P.O. # 020-03-012 Procurement of 1 Unit, Desktop Computer	Procurement Unit	NO	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/2020	3/13/2020	3/13/2020	3/18/2020	3/17/2020	3/23/2020	3/27/2020	4/9/2020	13,100.00		13,100.00	12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-03-013 Emergency Fundraising/Purchasing of Materials for the Installation of COVID-19 Decontamination Tents	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2020	3/27/2020	3/30/2020	4/3/2020	4/13/2020	252,473.30	252,473.30		152,775.30	152,775.30		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0010000	P.O. # 020-04-014 Procurement of Reflector & Battery use in DEL-127 Solar Traps	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2020	04/03/2020	04/06/2020	04/07/2020	04/09/2020	4/23/2020	4/27/2020	6/11/2020	37,000.00	37,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-04-015 Procurement of various preprocessor spare parts	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	04/03/2020	04/03/2020	04/06/2020	04/07/2020	04/09/2020	4/23/2020	4/27/2020	6/11/2020	313,750.00	313,750.00		311,500.00	311,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0410000	P.O. # 020-04-016 Procurement of various survey accessories & tools	Planning & Design Section	NO	NP-53.8 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	04/03/2020	04/03/2020	04/06/2020	04/07/2020	04/09/2020	4/23/2020	4/27/2020	6/29/2020	108,100.00		108,100.00	104,180.00	104,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0410000	P.O. # 020-04-017 Procurement of 1 Unit, Desktop Computer	Planning & Design Section	NO	NP-53.8 - Small Value Procurement	N/A	3/25/2020	N/A	N/A	04/03/2020	04/03/2020	04/06/2020	04/07/2020	04/09/2020	4/23/2020	4/27/2020	6/11/2020	76,000.00		76,000.00	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-05-018 Procurement of 500 cu m Item 200 Aggregate Sub Base Course	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/18/2020	400,000.00	400,000.00		392,200.00	392,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-05-019 Procurement of 440 cu m Item 200 Aggregate Sub Base Course	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/18/2020	800,000.00	800,000.00		784,110.00	784,110.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0010000	P.O. # 020-05-020 Procurement of 11,000 lts. Deslime	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/29/2020	606,000.00	606,000.00		575,100.00	575,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0010000	P.O. # 020-05-021 Procurement of Unleaded Gasoline & 27 Oil	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/29/2020	598,500.00	598,500.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-05-022 Procurement of Special Gasoline & Oil AT	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/29/2020	452,500.00	452,500.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0410000	P.O. # 020-05-023 Procurement of 11,000 lts. Deslime	Procurement Unit, PMO, Civil, OAD, POB, AOE & CEV Office	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	6/29/2020	606,000.00	606,000.00		575,100.00	575,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0017000	P.O. # 020-05-024 Procurement of 200 lts. Nylon # 200	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	7/14/2020	244,000.00	244,000.00		219,850.00	219,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000010 0010000	P.O. # 020-05-025 Procurement of various spare parts use in the service vehicle (4-5-11)	Admin. Section	NO	NP-53.8 - Small Value Procurement	N/A	4/28/2020	N/A	N/A	05/05/2020	05/05/2020	05/06/2020	05/06/2020	05/11/2020	5/26/2020	5/29/2020	7/17/2020	76,200.00		76,200.00	76,450.00	76,450.00		N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

ANNEX B

DPWH Agusan del Sur 2nd District Engineering Office Procurement Monitoring Report for Consultancy as of June/30/2020 (1st Semester)

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	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-Bid Conference	Advertise of Bid	Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2000001004 1 0000	29CSN0003 Cluster 3- Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in the Preparation for the Preliminary Engineering Design of Various FY 2020 Infrastructure Projects Cluster 3	Planning Section	NO	Competitive Bidding	11-Feb-20	14-Feb-20	03-Mar-20	27-Mar-20	27-Mar-20	18-Mar-20	02-Apr-20	06-Apr-20	08-Apr-20	16-Apr-20	20-Apr-20	-	-	GoP	₱985,923.67	-	₱985,923.67	₱807,250.00	-	₱807,250.00	COA, NACAP, PICE, LGU	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	-	
																			Total Allotted Budget of Procurement Activities			985,923.67										
																			Total Contract Price of Procurement Activities Conducted													
																			Total Savings (Total Allotted Budget - Total Contract Price)			178,673.67										
ON-GOING PROCUREMENT ACTIVITIES																																
																			Total Allotted Budget of On-going Procurement Activities			0										

Prepared by:

ERWIN T. MACORDA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

LEONARDO M. MAZU
Engineer III, Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

MARTELAN M. MACORDA
District Engineer
Head of the Procurement Section