



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

POSTING CERTIFICATION

This is to certify that the DPWH Regional Office XIII has posted the Project Monitoring Report (PMR) FY 2020 for 1st Semester on the DPWH Agency Transparency Seal and can be accessible through link: <https://www.dpwh.gov.ph/dpwh/node/19214>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, 28th of September 2021.



ATTY. ORMIL D. GO
Head, Procurement Unit
Head, BAC Secretariat



R.13 RGS/ODG



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 JUNE 30, 2020
(1st 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					Remarks (Explaining changes from the APP)	
				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 any)
COMPLETED 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	27-Sep-19	07-Oct-19	24-Jan-20	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	UPDATED					
19N00140	Construction of Convention Center Butuan City, Agusan del Norte, Brgy. Libertad, Butuan City	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	23-Jan-20	30-Jan-20	20-Mar-20	240 C.D.	1 Year after completion	FY 2019 GAA	72,375,000.00	N/A	72,375,000.00	70,191,010.28	N/A	70,191,010.28	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 9, 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	06-Sep-19	19-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	21-Nov-19	21-Nov-19	05-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 August 29, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED					
19N00143	Construction of Regional Evacuation Center, Purok 6, Campsite Brgy. Diatagon, Llanga, 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	23-Dec-19	27-Dec-19	21-Jan-20	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	UPDATED					
19N00144	Construction of Regional 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	09-Dec-19	13-Dec-19	21-Jan-20	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	UPDATED					
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	09-Dec-19	18-Dec-19	21-Jan-20	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	UPDATED					
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	09-Dec-19	13-Dec-19	21-Jan-20	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	UPDATED					
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	03-Dec-19	13-Dec-19	21-Jan-20	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	UPDATED					



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 JUNE 30, 2020
(1st 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)	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								
19N00148	Construction of Weighing Station (ATOME) Mayor Democrito D. Plaza II Avenue, Butuan City	Maintenance Division	Public Bidding	05-Nov-19	05-Nov-19	12-Nov-19	26-Nov-19	26-Nov-19	19-Nov-19	17-Dec-19	05-Dec-19	10-Dec-19	21-Jan-20	165 C.D.	1 Year after completion	FY 2019 GAA	2,412,499.97	N/A	2,412,499.97	2,397,972.11	N/A	2,397,972.11	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 5 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00149	Repair/Maintenance of DPWH Building - Perimeter Fence, Doongan, Butuan City	Maintenance Division	Public Bidding	14-Nov-19	19-Nov-19	26-Nov-19	09-Dec-19	09-Dec-19	09-Dec-19	15-Dec-19	23-Jan-20	31-Jan-20	04-Mar-20	90 C.D.	1 Year after completion	FY 2019 GAA	2,999,485.89	N/A	2,999,485.89	2,549,209.15	N/A	2,549,209.15	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 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00150	Repair/Maintenance of DPWH Building - Training Center Storage Building , Doongan, Butuan City	Maintenance Division	Public Bidding	N/A	29-Nov-19	06-Dec-19	23-Dec-19	23-Dec-19	29-Dec-19	31-Dec-19	23-Jan-20	31-Jan-20	10-Mar-20	60 C.D.	1 Year after completion	FY 2019 GAA	1,999,953.71	N/A	1,999,953.71	1,989,107.91	N/A	1,989,107.91	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 29 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
19N00151	Construction/Rehabilitation of Accessibility for Physically Challenged Persons, Agusan National High School Compound, A.D. Curato St., Butuan City	Maintenance Division	Public Bidding	25-Nov-19	30-Nov-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	29-Dec-19	23-Jan-20	30-Jan-20	09-Jun-20	180 C.D.	1 Year after completion	FY 2019 GAA	24,125,000.00	N/A	24,125,000.00	24,121,107.74	N/A	24,121,107.74	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 2 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
20N00001	NRJ CUEVAS-BISLIG RD- K1371+400-K1371+861, K1372+460-K1373+800, K1375+397-K1376+000, K1379+000-K1379+800, TRENTO, 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	21-Feb-20	27-Feb-20	17-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	140,103,199.57	N/A	140,103,199.57	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						UPDATED
20N00002	NRJ CUEVAS – BISLIG RD- K1384+210.00 – K1387+200.00, TRENTO, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	18-Jun-20	18-Jun-20	19-Jun-20	24-Jun-20	06-Jul-20	13-Jul-20	22-Jul-20	240 C.D.	1 Year after completion	FY 2020 GAA	134,754,530.00	N/A	134,754,530.00	128,208,071.10	N/A	128,208,071.10	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 June 11, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	21-Feb-20	27-Feb-20	24-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	113,034,009.49	N/A	113,034,009.49	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	05-Mar-20	12-Mar-20	24-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	112,193,234.38	N/A	112,193,234.38	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED



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(1st 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					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	
20N00008	CONSTRUCTION OF SAN ISIDRO MUNICIPAL POLICE STATION BUILDING, NASIPIT, AGUSAN 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	21-Feb-20	27-Feb-20	04-Aug-20	240 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,000.00	11,666,432.71	N/A	11,666,432.71	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED		
20N00012	JCT DEL CARMEN-STA. MONICA-SN ISIDRO RD-K0025+074-K0025+834, K0026+033-K0028+430, DEL CARMEN, SIARGAO, 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	03-Dec-19	21-Feb-20	27-Feb-20	29-Jun-20	270 C.D.	1 Year after completion	FY 2020 GAA	96,867,665.00	N/A	96,867,665.00	93,021,851.49	N/A	93,021,851.49	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED		
20N00013	ACCESS ROAD (TAGBUYAWAN, MAINIT ROAD) LEADING TO WEST COASTAL ROAD PEBBLE BEACH, MAINIT, 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	26-Feb-20	27-Feb-20	25-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	139,003,425.00	N/A	139,003,425.00	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	UPDATED		
20N00015	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	26-Feb-20	27-Feb-20	20-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	91,653,004.17	N/A	91,653,004.17	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	UPDATED		
20N00018	BUTUAN CITY WEST DIVERSION ROAD, BUTUAN CITY, AGUSAN DEL NORTE	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	05-Mar-20	12-Mar-20	23-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	110,975,000.00	N/A	110,975,000.00	107,639,307.89	N/A	107,639,307.89	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED		
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	03-Mar-20	03-Mar-20	04-Mar-20	10-Mar-20	01-Apr-20	06-Apr-20	11-May-20	240 C.D.	1 Year after completion	FY 2020 GAA	130,275,000.00	N/A	130,275,000.00	127,902,696.79	N/A	127,902,696.79	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 February 12, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		
20N00020	NRJ DAANG MAHARLIKA (TAGUIBO – SECTION) – MASAO PORT, BUTUAN CITY	Construction Division	Public Bidding	22-Oct-19	25-Oct-19	19-Nov-19	23-Jan-20	23-Jan-20	24-Jan-20	29-Jan-20	05-Mar-20	12-Mar-20	25-Mar-20	300 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	102,913,975.33	N/A	102,913,975.33	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 January 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		
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	23-Jan-20	23-Jan-20	24-Jan-20	29-Jan-20	05-Mar-20	12-Mar-20	23-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	N/A	193,000,000.00	187,198,840.08	N/A	187,198,840.08	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 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		



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(1st Semester)

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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)	
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	05-Mar-20	12-Mar-20	23-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	140,066,890.94	N/A	140,066,890.94	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	05-Mar-20	12-Mar-20	25-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	112,306,248.83	N/A	112,306,248.83	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	21-Feb-20	26-Feb-20	12-Mar-20	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	96,188,401.18	N/A	96,188,401.18	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	21-Feb-20	27-Feb-20	12-Mar-20	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,365,422.57	N/A	98,365,422.57	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						UPDATED
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	21-Feb-20	27-Feb-20	20-Mar-20	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,244,549.52	N/A	98,244,549.52	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						UPDATED
20N00038	NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE D, BUTUAN CITY	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	21-Feb-20	27-Feb-20	20-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	92,629,668.48	N/A	92,629,668.48	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	21-Feb-20	27-Feb-20	21-May-20	270 C.D.	1 Year after completion	FY 2020 GAA	99,395,000.00	N/A	99,395,000.00	96,366,739.42	N/A	96,366,739.42	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 16, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
20N00040	NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE C, BUTUAN CITY, AGUSAN DEL NORTE	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	21-Feb-20	27-Feb-20	20-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	92,626,494.76	N/A	92,626,494.76	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED



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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2020
(1st 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)	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
20N00041	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE 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	21-Feb-20	27-Feb-20	17-Mar-20	255 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	97,729,643.59	N/A	97,729,643.59	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 24, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	21-Feb-20	27-Feb-20	23-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	144,750,000.00	N/A	144,750,000.00	140,302,288.56	N/A	140,302,288.56	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
20N00044	TAGONCON – 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	05-Mar-20	12-Mar-20	25-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	102,964,856.07	N/A	102,964,856.07	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						UPDATED
20N00049	MARIHATAG BYPASS RD (SDCR ALTERNATE ROUTE), MARIHATAG, 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	05-Mar-20	11-Mar-20	25-Mar-20	120 C.D.	1 Year after completion	FY 2020 GAA	20,077,790.00	N/A	20,077,790.00	19,070,059.17	N/A	19,070,059.17	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						UPDATED
20N00050	LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	20-Nov-19	18-Jun-20	18-Jun-20	19-Jun-20	24-Jun-20	17-Jul-20	27-Jul-20	12-Aug-20	285 C.D.	1 Year after completion	FY 2020 GAA	125,121,900.00	N/A	125,121,900.00	118,530,130.65	N/A	118,530,130.65	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 June 11, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
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	28-Jan-20	28-Jan-20	29-Jan-20	03-Feb-20	17-Jun-20	22-Jun-20	22-Jul-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	112,316,357.82	N/A	112,316,357.82	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
20N00052	CANTILAN – MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), MADRID, 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	05-Mar-20	11-Mar-20	24-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	96,247,926.87	N/A	96,247,926.87	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce						UPDATED
20N00055	BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 6, BUTUAN CITY, AGUSAN DEL NORTE	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	05-Mar-20	12-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	130,275,000.00	N/A	130,275,000.00	126,350,796.45	N/A	126,350,796.45	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						UPDATED
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	05-Mar-20	12-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	130,275,000.00	N/A	130,275,000.00	126,360,426.15	N/A	126,360,426.15	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						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
20N00057	BUTUAN CITY – AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 4, BUTUAN CITY, AGUSAN DEL NORTE	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	05-Mar-20	12-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	102,953,229.04	N/A	102,953,229.04	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					UPDATED
20N00058	BUTUAN CITY – AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 3, BUTUAN CITY, 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	05-Mar-20	11-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	102,953,744.71	N/A	102,953,744.71	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
20N00059	BUTUAN CITY-AGUSAN DEL NORTE LOGISTIC HIGHWAY, PACKAGE 2, 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	05-Mar-20	11-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	102,927,881.05	N/A	102,927,881.05	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					UPDATED
20N00060	BUTUAN CITY-AGUSAN DEL NORTE LOGISTIC HIGHWAY, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	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	05-Mar-20	11-Mar-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	106,150,000.00	N/A	106,150,000.00	101,884,696.54	N/A	101,884,696.54	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					UPDATED
20N00061	CONSTRUCTION OF CONVENTION CENTER, BUTUAN CITY, AGUSAN DEL NORTE, BRGY. LIBERTAD, BUTUAN CITY	Construction Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	28-Jan-20	28-Jan-20	29-Jan-20	03-Feb-20	26-Feb-20	27-Feb-20	29-Jun-20	360 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	N/A	96,500,000.00	92,347,833.03	N/A	92,347,833.03	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce					UPDATED
20N00062	GUIMNANA-MAHABA PROVINCIAL ROAD LEADING TO RIVER TUGNAW & 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	26-Feb-20	27-Feb-20	19-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,215,661.50	N/A	98,215,661.50	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 16, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
20N00063	BANZATO 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	21-Feb-20	27-Feb-20	24-Mar-20	360 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,231,748.53	N/A	98,231,748.53	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
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	26-Feb-20	27-Feb-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	139,925,000.00	N/A	139,925,000.00	136,660,096.93	N/A	136,660,096.93	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					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	Pre-bid Conf						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	
20N00065	RECONSTRUCTION OF DAMAGED SEAWALL ALONG BRCY. 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	28-Feb-20	28-Feb-20	25-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	102,874,790.00	N/A	102,874,790.00	99,458,500.44	N/A	99,458,500.44	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	UPDATED				
20N00068	CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 4, CABADBARAN, 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	05-Mar-20	11-Mar-20	27-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	112,261,029.05	N/A	112,261,029.05	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	UPDATED				
20N00071	BUTUAN CITY-CAGYAN DE ORO CITY – ILIGAN CITY ROAD (AGUSAN – MISAMIS OR RD)- K1275+860 – K 1276+080, CARMEN, 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	08-Jun-20	11-Jun-20	23-Jun-20	270 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	N/A	193,000,000.00	187,163,330.85	N/A	187,163,330.85	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 26, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED				
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	28-Feb-20	27-Feb-20	19-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,265,619.41	N/A	98,265,619.41	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED				
20N00073	NRJ DAANC 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	21-Feb-20	26-Feb-20	12-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,737,396.03	N/A	98,737,396.03	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 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED				
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	26-Feb-20	27-Feb-20	26-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,260,485.60	N/A	98,260,485.60	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	UPDATED				
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	21-Feb-20	27-Feb-20	13-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,260,965.27	N/A	98,260,965.27	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	UPDATED				
20N00077	CONSTRUCTION OF MAGALLANES MUNICIPAL POLICE STATION BUILDING, MAGALLANES, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	26-Feb-20	27-Feb-20	23-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,500.00	12,023,064.91	N/A	12,023,064.91	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	UPDATED				



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2020
(1st 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					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	
20N00078	CONSTRUCTION OF SANTIAGO MUNICIPAL POLICE STATION BUILDING, SANTIAGO, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	27-Dec-19	27-Dec-19	02-Jan-20	14-Jan-20	26-Feb-20	27-Feb-20	26-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	12,062,500.00	N/A	12,062,500.00	12,022,381.69	N/A	12,022,381.69	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 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED			
20N00081	CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 1, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	19-Nov-19	23-Jan-20	23-Jan-20	24-Jan-20	29-Jan-20	21-Feb-20	27-Feb-20	24-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	112,305,488.63	N/A	112,305,488.63	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED			
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	02-Mar-20	03-Mar-20	12-May-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	110,418,436.76	N/A	110,418,436.76	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED			
20N00084	CONSTRUCTION/IMPROVEMENT OF FLOOD MITIGATION STRUCTURES WITH RECHANNELIZATION ALONG ANDANAN RIVER BANK (DOWNSTREAM), BAYUCAN 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	21-Feb-20	26-Feb-20	12-Mar-20	270 C.D.	1 Year after completion	FY 2020 GAA	289,500,000.00	N/A	289,500,000.00	280,769,144.86	N/A	280,769,144.86	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 26, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED			
20N00085	CONSTRUCTION OF REVETMENT ALONG WAWA RIVER, WAWA BRIDGE SECTION, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Oct-19	23-Oct-19	30-Oct-19	18-Feb-20	18-Feb-20	19-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	24-Mar-20	120 C.D.	1 Year after completion	FY 2020 GAA	24,125,000.00	N/A	24,125,000.00	23,283,065.23	N/A	23,283,065.23	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 12, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED			
20N00091	DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ-MAYOR DEMOCRITO D. PLAZA II AVENUE – LAS NIEVES – SIBAGAT), 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	21-Feb-20	27-Feb-20	20-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	101,325,000.00	N/A	101,325,000.00	98,227,034.35	N/A	98,227,034.35	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED			
20N00094	CONSTRUCTION OF BRGY. NUEVO TRABAJO, SAN LUIS, PACKAGE 7, SAN LUIS, 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	26-Feb-20	27-Feb-20	11-Mar-20	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	N/A	115,800,000.00	110,475,777.11	N/A	110,475,777.11	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	UPDATED			
20N00111	REPAIR /IMPROVEMENT OF DPWH OFFICE BUILDING - GUARDHOUSE WITH INFORMATION DESK, J. ROSALES AVE., BUTUAN CITY	Maintenance Division	Public Bidding	N/A	14-Feb-20	21-Feb-20	5-Mar-20	5-Mar-20	21-Feb-20	26-Feb-20	21-May-20	22-May-20	30-Jun-20	60 C.D.	1 Year after completion	FY 2020 GAA	559,125.43	N/A	559,125.43	556,431.95	N/A	556,431.95	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 February 13, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED			
Total Allocated Budget of Procurement Activities																		PHP	6,299,026,805.80									
Total Contract Price of Procurement Activities Conducted																		PHP	6,081,901,819.73									
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	217,124,986.07									



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(1st 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
ON-GOING PROCUREMENT ACTIVITIES																														
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					
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	159,611,000.00	—	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					
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	28-Jan-20	28-Jan-20	29-Jan-20	3-Feb-20	—	—	—	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)	Letter received dated January 9, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds					
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					



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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	
10N00028	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				
10N00029	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				
10N00030	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				
10N00031	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				
10N00037	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				
10N00048	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				
10N00054	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	18-Feb-20	18-Feb-20	24-Feb-20	05-Mar-20	—	—	—	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)	Letter received dated February 12, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
10N00069	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				



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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	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								
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					
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					
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					
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	23-Jan-20	23-Jan-20	24-Jan-20	29-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 January 17, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds					
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	28-Jan-20	28-Jan-20	29-Jan-20	03-Feb-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 January 22, 2020 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	Waiting for the Release of Funds					



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2020
(1st Semester)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Pre-bid Conf					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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO					
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	23-Jan-20	23-Jan-20	24-Jan-20	29-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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
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	28-Jan-20	28-Jan-20	29-Jan-20	03-Feb-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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
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-CABITONAN-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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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2020
(1st 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					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	
20N00106	CABADBARAN BR. (B00843MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT) (PHASE III), AGUSAN DEL NORTE	Construction Division	Public Bidding	6-Dec-19	10-Dec-19	17-Dec-19	23-Jan-20	23-Jan-20	24-Jan-20	29-Jan-20	—	—	—	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
20N00107 (Re-ad)	Bislig – San Isidro – San Antonio – San Jose, Bislig City, Surigao del Sur	Construction Division	Public Bidding	3-Feb-20	28-Jan-20	20-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	24-Feb-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	154,400,000.00	N/A	154,400,000.00	—	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 January 29, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
20N00108 (Re-ad)	Rosario – Marfil – Tagbina Rd. (Tagbina Section), Package A, Surigao del Sur	Construction Division	Public Bidding	3-Feb-20	28-Jan-20	5-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	24-Feb-20	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	162,120,000.00	N/A	162,120,000.00	—	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 January 29, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
20N00114	Asphalt Overlay along Mayor Democrito D. Plaza II Avenue – K1238+390 – K1240+440, K1242+439 – K1242+641, K1249+426 – K1250+520, Butuan City	Construction Division	Public Bidding	15-Jul-20	11-Jul-20	20-Jul-20	04-Aug-20	04-Aug-20	05-Aug-20	09-Aug-20	—	—	—	210 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 July 30, 2020 of PICE, SCASBI, Chamber of Commerce	For Award at Central Office			
20N00115	Asphalt Overlay along Butuan City – Cagayan de Oro City – Iligan City (Agusan – Misamis Oriental), Butuan City – K1239+415 – K1244+257, K1244+291 – K1246+499, Butuan City	Construction Division	Public Bidding	15-Jul-20	11-Jul-20	20-Jul-20	04-Aug-20	04-Aug-20	05-Aug-20	09-Aug-20	—	—	—	210 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 July 30, 2020 of PICE, SCASBI, Chamber of Commerce	For Award at Central Office			
Total Allocated Budget of on-Going Procurement Activities																	/	PHP	3,681,515,000.00									

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

NOMER ABEL P. CANLAS
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Regional Director



Republic of the Philippines
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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2020
(1st 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 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	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19CSN001	Consultancy 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	11/05/2019	1/15/2019	1/31/2019	1/18/2019	2/14/2019	03/04/2019	03/07/2019	07/17/2019	07/30/2019	10/21/2019	12 Months	1 Year after completion	GAA	20,000,000.00	N/A	20,000,000.00	17,778,935.00	N/A	17,778,935.00	COA, SCASBI, PICE	01/11/2019	01/11/2019	01/11/2019				UPDATED
19CSN002	Consultancy Services for the Feasibility Study of the Proposed Concreting/ Construction of NRJ Hawilan-Nato-Tahina-Oromica-Tandang Sora, Esperanza and San Luis, Agusan del Sur	PDD	Public Bidding	01/11/2019	1/15/2019	1/31/2019	1/18/2019	2/14/2019	03/04/2019	03/07/2019	06/07/2019	06/26/2019	08/06/2019	7 Months	1 Year after completion	GAA	9,658,200.00	N/A	9,658,200.00	9,513,326.40	N/A	9,513,326.40	COA, SCASBI, PICE	01/11/2019	01/11/2019	01/11/2019				UPDATED
19CSN003	Consultancy Services for the Feasibility Study of the Proposed Surigao del Norte Nautical Highway (Hayanggabon-Bucas Grande Island-Dapa Road), Region XII	PDD	Public Bidding	01/11/2019	1/15/2019	03/19/2019	03/12/2019	04/23/2019	04/26/2019	04/30/2019	07/17/2019	07/30/2019	09/24/2019	8 Months	1 Year after completion	GAA	20,000,000.00	N/A	20,000,000.00	19,992,796.50	N/A	19,992,796.50	COA, SCASBI, PICE	03/06/2019	03/06/2019	03/06/2019				UPDATED
19CSN004	Consultancy Services for the Feasibility Study of the Proposed Bislig-Bunawan Bypass Road, Region XIII	PDD	Public Bidding	03/25/2019	03/27/2019	04/12/2019	04/03/2019	04/25/2019	05/08/2019	05/13/2019	06/17/2019	06/26/2019	09/24/2019	7 Months	1 Year after completion	GAA	12,220,000.00	N/A	12,220,000.00	12,095,510.40	N/A	12,095,510.40	COA, SCASBI, PICE	04/08/2019	3/26/2019	04/08/2019				UPDATED
19CSN005	Consulting Services for the Geotechnical and Geological Survey/Investigation for the Construction of Convention Center, Butuan City, Agusan del Norte	PDD	Public Bidding	08/15/2019	08/19/2019	09/10/2019	08/28/2019	09/24/2019	09/30/2019	10/02/2019	11/12/2019	11/13/2019	11/29/2019	50 C.D	1 Year after completion	GAA	1,193,800.61	N/A	1,193,800.61	1,178,507.40	N/A	1,178,507.40	COA, SCASBI, PICE	08/16/2020	08/16/2020	08/16/2020				UPDATED
19CSN006	Consulting Services for the Geotechnical Survey/Investigation for the Construction of Butuan West Diversion Road Underpass Station 2+900-5+959, Agusan del Norte	PDD	Public Bidding	08/15/2019	08/19/2019	09/10/2019	08/28/2019	09/24/2019	09/30/2019	10/02/2019	11/12/2019	11/13/2019	11/29/2019	21 C.D	1 Year after completion	GAA	396,069.55	N/A	396,069.55	375,650.46	N/A	375,650.46	COA, SCASBI, PICE	08/16/2020	08/16/2020	08/16/2020				UPDATED



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(1st 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 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)
19CSN007	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Rizal Bridge, Socorro, Surigao del Norte Carag Region XIII	PDD	Public Bidding	08/30/2019	09/03/2019	09/19/2019	09/10/2019	10/01/2019	10/07/2019	10/09/2019	10/11/2019	10/23/2019	11/21/2019	42 C.D	1 Year after completion	GAA	884,551.50	N/A	884,551.50	874,551.50	N/A	874,551.50	COA, SCASBI, PICE	09/03/2019	09/03/2019	09/03/2019				UPDATED
19CSN009	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Structural Design of the Construction of Butuan City Convention Center Libertad, Butuan City	PDD	Public Bidding	10/28/2019	10/30/2019	11/14/2019	11/07/2019	11/26/2019	12/02/2019	12/04/2019	12/19/2019	12/23/2019	01/13/2020	60 C.D	1 Year after completion	GAA	8,308,105.00	N/A	8,308,105.00	5,006,600.00	N/A	5,006,600.00	COA, SCASBI, PICE	11/05/2020	11/05/2020	11/05/2020				UPDATED
19CSN010	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Mechanical Design of the Construction of Butuan City Convention Center Libertad, Butuan City	PDD	Public Bidding	10/28/2019	10/30/2019	11/14/2020	11/07/2019	11/26/2019	12/02/2019	12/04/2019	12/19/2019	12/23/2019	01/13/2020	60 C.D	1 Year after completion	GAA	7,082,000.00	N/A	7,082,000.00	7,036,400.00	N/A	7,036,400.00	COA, SCASBI, PICE	11/05/2020	11/05/2020	11/05/2020				UPDATED
19CSN011	Consulting Services for the Preliminary Detailed Electrical and Electronics Design of the Construction of Butuan City Convention Center Libertad, Butuan City	PDD	Public Bidding	10/28/2019	10/30/2019	11/14/2019	11/07/2019	11/26/2019	12/02/2019	12/04/2019	12/19/2019	12/23/2019	01/13/2020	60 C.D	1 Year after completion	GAA	7,594,805.00	N/A	7,594,805.00	7,257,376.00	N/A	7,257,376.00	COA, SCASBI, PICE	11/05/2020	11/05/2020	11/05/2020				UPDATED
19CSN012	Consulting Services for the Preliminary Detailed Architectural Activities for the Conduct of Detailed Architectural Design of The Construction of Butuan City Convention Center Libertad, Butuan City	PDD	Public Bidding	10/28/2019	10/30/2019	11/14/2020	11/07/2019	11/26/2019	12/02/2019	12/04/2019	12/19/2019	12/23/2019	01/13/2020	60 C.D	1 Year after completion	GAA	12,014,600.00	N/A	12,014,600.00	11,867,756.00	N/A	11,867,756.00	COA, SCASBI, PICE	11/05/2020	11/05/2020	11/05/2020				UPDATED
19CSN013 (Re-ad)	Consulting Services for the Conduct of Parcellary Survey and Topographic/Improvement Survey along Surigao-Davao Coastal Road (S00313MN) (K1298+303) at (Tandang-Llana Section), Surigao del Sur	PDD	Public Bidding	11/27/2019	02/06/2020	02/26/2020	02/14/2020	03/10/2020	03/16/2020	03/18/2020	04/20/2020	04/21/2020	06/15/2020	85 C.D	1 Year after completion	GAA	9,768,777.00	N/A	9,768,777.00	9,750,000.00	N/A	9,750,000.00	COA, SCASBI, PICE	02/24/2020	02/05/2020	03/10/2020				UPDATED



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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)	
19CSN014 (Re-ad)	Conduct of Parcellary Survey and Topographic/Improvement Survey along Surigao-Davao Coastal Road (S00300mn) (K1398+(-697)-K1429+303) at (Barobo-Hinatuan Section), Surigao del Sur	PDD	Public Bidding	11/27/2019	02/06/2020	02/26/2020	02/14/2020	03/10/2020	03/16/2020	03/18/2020	06/08/2020	06/10/2020	07/21/2020	35 C.D	1 Year after completion	GAA	3,810,975.98	N/A	3,810,975.98	3,696,646.70	N/A	3,696,646.70	COA, SCASBI, PICE	02/24/2020	02/05/2020	03/10/2020				UPDATED
19CSN015 (Re-ad)	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	11/27/2019	02/06/2020	02/26/2020	02/14/2020	03/10/2020	03/16/2020	03/18/2020	04/23/2020	04/24/2020	07/17/2020	60 C.D	1 Year after completion	GAA	6,940,633.20	N/A	6,940,633.20	6,911,603.00	N/A	6,911,603.00	COA, SCASBI, PICE	02/24/2020	02/05/2020	03/10/2020				UPDATED
19CSN016 (Re-ad)	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	11/27/2019	20/06/2020	02/26/2020	02/14/2020	03/10/2020	03/16/2020	03/18/2020	06/08/2020	06/10/2020	07/21/2020	35 C.D	1 Year after completion	GAA	3,891,928.80	N/A	3,891,928.80	3,775,170.94	N/A	3,775,170.94	COA, SCASBI, PICE	02/24/2020	02/05/2020	03/10/2020				UPDATED
19CSN017 (Re-ad)	Conduct of Parcellary Survey and Topographic/Improvement Survey along Butuan City-Cagayan del Oro City-Iligan City Road (Agusan-Misamis Or. Rd) (S00421MN AND S00391MN) at Agusan del Norte	PDD	Public Bidding	11/27/2019	02/06/2020	02/26/2020	02/14/2020	03/10/2020	03/16/2020	03/18/2020	06/02/2020	06/18/2020	07/23/2020	50 C.D	1 Year after completion	GAA	5,558,455.32	N/A	5,558,455.32	5,550,000.00	N/A	5,550,000.00	COA, SCASBI, PICE	02/24/2020	02/05/2020	03/10/2020				UPDATED
20CSN002	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Bridge along NRJ Daang Maharika (Tagulbo Section)-Masao Port, Butuan City	PDD	Public Bidding	11/05/2019	11/07/2019	11/21/2020	02/14/2019	12/03/2019	12/09/2019	12/11/2019	02/24/2020	03/05/2020	04/30/2020	35 C.D	1 Year after completion	GAA	630,470.58	N/A	630,470.58	610,259.01	N/A	610,259.01	COA, SCASBI, PICE	11/07/2020	11/07/2020	11/07/2020				UPDATED
20CSN004	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Cantilan - Madrid Bypass (SDCR Alternate Route), Surigao del Sur	PDD	Public Bidding	11/05/2019	11/07/2019	11/21/2020	02/14/2019	12/03/2019	12/09/2019	12/11/2019	02/24/2020	03/05/2020	05/07/2020	35 C.D	1 Year after completion	GAA	630,470.58	N/A	630,470.58	630,000.00	N/A	630,000.00	COA, SCASBI, PICE	11/07/2020	11/07/2020	11/07/2020				UPDATED



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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)
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	PDD	Public Bidding	11/05/2019	11/07/2019	11/21/2019	02/14/2019	12/03/2019	12/09/2019	12/11/2019	02/24/2020	02/27/2020	05/04/2020	252 C.D	1 Year after completion	GAA	4,367,177.20	N/A	4,367,177.20	4,350,000.00	N/A	4,350,000.00	COA, SCASBI, PICE	11/07/2020	11/07/2020	11/07/2020				UPDATED
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	11/19/2019	11/21/2019	11/28/2019	11/28/2019	12/17/2019	12/23/2019		12/25/2019	20/27/2020	06/09/2020	35 C.D	1 Year after completion	GAA	870,707.15	N/A	870,707.15	870,000.00	N/A	870,000.00	COA, SCASBI, PICE	11/21/2020	11/21/2020	11/21/2020				UPDATED
Total Allocated Budget of Procurement Activities																		135,821,727.47												
Total Contract Price of Procurement Activities Conducted																		129,121,089.31												
Total Savings (Total Allocated Budget-Total Contract Price)																		6,700,638.16												
ON-GOING PROCUREMENT ACTIVITIES																														
19CSN022 (Re-ad)	Consulting Services for the Conduct of Master Plan and Feasibility Study of a Comprehensive Drainage Plan for Surigao City	PDD	Public Bidding	12/02/2019	02/21/2020	03/10/2020	03/03/2020	06/26/2020	07/02/2020	07/06/2020						GAA	19,800,000.00	N/A	19,800,000.00	19,790,000.00	N/A	19,790,000.00	COA,SCASBI,PICE	02/24/2020	02/24/2020	06/22/2020				FOR OBLIGATION
19CSN023	Consulting Services for the Conduct of Feasibility Study for the Proposed NRJ BCIR to NRJ Butuan City-Malaybalay Road (Via Dumalagan-Nongnong-Bit-os Diversion Road), Agusan del Norte	PDD	Public Bidding	02/26/2020	02/28/2020	03/17/2020	03/09/2020	06/26/2020	07/02/2020	07/06/2020						GAA	9,230,000.00	N/A	9,230,000.00	8,999,250.00	N/A	8,999,250.00	COA,SCASBI,PICE	02/28/2020	02/28/2020	06/22/2020				FOR OBLIGATION
20CSN003	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Constuction of Bridge along Boundary Bukidnon/Agusan del Norte, Lawan-Lawan Section, Package F, Butuan City	PDD	Public Bidding	11/05/2019	11/07/2019	11/21/2019	02/14/2019	12/03/2019	12/09/2019	12/11/2019						GAA	992,087.93	N/A	992,087.93	982,087.00	N/A	982,087.00	COA,SCASBI,PICE	11/07/2020	11/07/2020	11/07/2020				FOR OBLIGATION



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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)	
20CSN007	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Engineering Design (Electrical Works) Including Installation Supervision of the Construction of Las Nieves Bridge and Road Approached, Las Nieves, Agusan del Norte	PDD	Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								GAA	472,120.00	N/A	472,120.00				COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FAILURE OF BIDDING
20CSN008	Construction Services for the Preliminary Detailed Engineering Activities for the Conduct Detailed Engineering Activities for the Conduct of Detailed Engineering Design (Electrical Works) including Installation Supervision of the Completion of the East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Bilay-Dulag Section Incl. Bridge (Agusan Bridge), Agusan del Norte	PDD	Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								GAA	455,620.00	N/A	455,620.00				COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FAILURE OF BIDDING
20CSN009	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Engineering Activities for the Conduct of Detailed Engineering Design (Electrical Works) Including Installation Supervision for the Improvement of Magsaysay Bridge, Butuan City	PDD	Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								GAA	750,915.00	N/A	750,915.00				COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FAILURE OF BIDDING
20CSN010	Consulting Services for the Preliminary Detailed Engineering Activities for the Conduct of Detailed Engineering Activities for the Conduct of Detailed Engineering Design (Electrical Works) Including Installation Supervision for the Construction of New Permanent Bridge, Esperanza Bridge (B-1779MN) along Bayugan-Esperanza Road, Esperanza, Agusan del Sur		Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								GAA	610,170.00	N/A	610,170.00				COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FAILURE OF BIDDING
20CSN011	Consultancy Services for the Conduct Preliminary Assessment/Investigation for the Proposed Rehabilitation of Magsaysay Bridge (B01723MN) along Butuan City-Cagayan de Oro City-Iligan City Road(Agusan-Misamis Oriental Road	PDD	Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								GAA	6,850,200.00	N/A	6,850,200.00 6,848,670.00	N/A	6,848,670.00	COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FOR OBLIGATION	



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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
20CSN012 (Re-ad)	Consulting Services for the Geotechnical and Geological and Geological Survey/Investigations for the Construction of Sta. Josefa Bridge (Parallel) along NRJ Cuevas-Sampaguita Road, Agusan del Sur	PDD	Public Bidding	07/13/2020	07/15/2020	07/28/2020	07/22/2020	08/10/2020							GAA	752,979.20	N/A	752,979.20	602,303.00	N/A	602,303.00	COA,SCASBI,PICE	07/14/2020	07/14/2020	07/14/2020				FOR OBLIGATION
20CSN013	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Gulasan Bridge along Butuan City-Agusan del Norte Logistical Highway	PDD	Public Bidding	07/20/2020	07/22/2020	08/20/2020	08/05/2020	07/29/2020								393,987.61	N/A	393,987.61				COA,SCASBI,PICE	07/23/2020	07/23/2020	08/14/2020				FOR EVALUATION
20CSN014	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Lumbacan Bridge along Butuan City-Agusan del Norte Logistical Highway, Agusan del Norte	PDD	Public Bidding	07/20/2020	07/22/2020	08/20/2020	08/05/2020	07/29/2020								2,210,153.15	N/A	2,210,153.15				COA,SCASBI,PICE	07/23/2020	07/23/2020	08/14/2020				FOR EVALUATION
20CSN015	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Abilan Bridge along Butuan City-Agusan del Norte Logistical Highway, Agusan del Norte	PDD	Public Bidding	07/20/2020	07/22/2020	08/20/2020	08/05/2020	07/29/2020								998,492.37	N/A	998,492.37				COA,SCASBI,PICE	07/23/2020	07/23/2020	08/14/2020				FOR EVALUATION
20CSN016	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Masao Bridge along Butuan City-Agusan del Norte Logistical Highway, Agusan del Norte	PDD	Public Bidding	07/20/2020	07/22/2020	08/20/2020	08/05/2020	07/29/2020								2,329,993.60	N/A	2,329,993.60				COA,SCASBI,PICE	07/23/2020	07/23/2020	08/14/2020				FOR EVALUATION
20CSN017	Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Talacogon Bypass Road, Agusan del Sur	PDD	Public Bidding	07/20/2020	07/22/2020	08/20/2020	08/05/2020	07/29/2020								1,605,648.38	N/A	1,605,648.38				COA,SCASBI,PICE	07/23/2020	07/23/2020	08/14/2020				FOR EVALUATION



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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)	
20CSN018	Consulting Services for the Conduct of Feasibility Study of the Proposed Bunawan Bypass Road; Trento Diversion Road, Bunawan and Trento, Agusan del Sur	PDD	Public Bidding	08/04/2020	08/06/2020	08/20/2020	08/13/2020	09/01/2020									18,000,000.00	N/A	18,000,000.00				COA, SCASBI, PICE	08/07/2020	08/07/2020	08/07/2020				FOR EVALUATION
20CSN019	Consulting Services for the Conduct of Feasibility Study of the Proposed Trento-Lingig Road, Trento, Agusan del Sur and Lingig, Surigao del Sur	PDD	Public Bidding	08/04/2020	08/06/2020	08/20/2020	08/13/2020	09/01/2020									15,900,000.00	N/A	15,900,000.00				COA, SCASBI, PICE	08/07/2020	08/07/2020	08/07/2020				FOR EVALUATION
Total Allocated Budget of On Going Procurement Activities																	PHP			81,352,367.24										

Prepared by:

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Approved:

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Regional Director



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				Pre-Proc Conference	Ads/Post of I&EO	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																														
20-01-001	Procurement of (364 pax for 7 days) Catering Services	AD	Small Value	N/A	1/27/2020	N/A	N/A	1/31/2020	1/31/2020	N/A	1/31/2020	2/3/2020	2/3/2020	06/05/2020	06/05/2020	GAA	117,000.00	117,000.00	-	91,000.00	91,000.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
2020-Goods-01	Procurement of DPWH Regional Office XIII Security Services of (31) Security Guards	AD	Public Bidding	N/A	1/7/2020	N/A	N/A	1/28/2020			2/27/2020	3/1/2020	3/1/2020			GAA	9,161,746.20	9,161,746.20	-	6,114,621.60	6,114,621.60	-	COA, PICPA, BCCIFI							
2020-Goods-02	Procurement of DPWH Regional Office XIII Janitorial Services of (22) Janitorial Personnel	AD	Public Bidding	N/A	1/7/2020	N/A	N/A	1/28/2020			4/8/2020	4/22/2020	4/22/2020			GAA	5,943,378.88	5,943,378.88	-	5,907,836.64	5,907,836.64	-	COA, PICPA, BCCIFI							
20-01-002	Procurement of (45 pax for 1 day) Catering Services	AD	Small Value	N/A	1/14/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/17/2020	1/20/2020	1/20/2020	06/05/2020	06/05/2020	GAA	20,250.00	20,250.00	-	20,250.00	20,250.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-01-004	Procurement of (18 pax for 1 day) Catering Services	ORD	Small Value	N/A	1/28/2020	N/A	N/A	1/31/2020	2/3/2020	N/A	2/4/2020	2/5/2020	2/5/2020	06/15/2020	06/15/2020	GAA	8,100.00	8,100.00	-	8,100.00	8,100.00	-	None							- do -
20-01-005	Procurement of (83 pax for 2 days) Catering Services	CD	Small Value	N/A	1/28/2020	N/A	N/A	1/31/2020	2/3/2020	N/A	2/3/2020	2/4/2020	2/4/2020	06/25/2020	06/25/2020	GAA	37,350.00	37,350.00	-	37,350.00	37,350.00	-	None							- do -
20-01-008	Procurement of (250 pax for 1 day) (Snack) Catering Services	PDD	Small Value	N/A	2/7/2020	N/A	N/A	2/10/2020	2/10/2020	N/A	2/10/2020	2/11/2020	2/11/2020	06/05/2020	06/05/2020	GAA	25,000.00	25,000.00	-	20,000.00	20,000.00	-	None							- do -
20-01-009	Procurement of Printed Fiber Glass	PDD	Small Value	N/A	2/13/2020	N/A	N/A	2/17/2020	2/18/2020	N/A	3/13/2020	7/6/2020	7/6/2020	07/09/2020	07/09/2020	GAA	14,000.00	14,000.00	-	13,800.00	13,800.00	-	None							
20-02-010	Repair & Maintenance of Service Vehicle bearing Plate No. AFA 5336	PDD	Small Value	N/A	2/17/2020	N/A	N/A	2/20/2020	2/21/2020	N/A	3/17/2020	5/21/2020	5/21/2020	06/08/2020	06/08/2020	GAA	7,315.00	7,315.00	-	5,900.00	5,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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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	Advs/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)	
20-02-011	Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	FDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	5/4/2020	5/4/2020		GAA	93,788.00	93,788.00		84,353.76	84,353.76		N/A						Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user		
20-02-012	Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	2/17/2020	N/A	N/A	N/A	2/20/2020	2/21/2020	3/17/2020	5/27/2020	5/27/2020	5/27/2020	06/09/2020	06/09/2020	GAA	9,840.00	9,840.00		8,800.00	8,800.00		None					Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-02-014	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	FDD	Small Value	N/A	2/17/2020	N/A	N/A	N/A	2/20/2020	2/21/2020	3/17/2020	5/21/2020	5/21/2020	5/21/2020	06/05/2020	06/05/2020	GAA	49,340.00	49,340.00		44,900.00	44,900.00		None					- do -	
20-02-015	Purchase of Various Oil & Lubricants	QAHD	Small Value	N/A	2/27/2020	N/A	N/A	N/A	3/2/2020	3/3/2020	5/13/2020	8/18/2020	8/18/2020	8/18/2020	08/25/2020	08/25/2020	GAA	64,000.00	64,000.00		30,340.00	30,340.00		None					- do -	
20-02-016	Purchase of (1 unit) Push Cart	QAHD	Shopping	N/A	2/18/2020	N/A	N/A	N/A	2/21/2020	2/24/2020	3/17/2020	5/14/2020	5/14/2020	5/14/2020	06/01/2020	06/01/2020	GAA	7,000.00	7,000.00		6,500.00	6,500.00		None						
20-02-017	Procurement of (1 pc) Plaque	AD	Small Value	N/A	2/18/2020	N/A	N/A	N/A	2/21/2020	2/24/2020	3/17/2020	7/3/2020	7/3/2020	7/3/2020	07/09/2020	07/09/2020	GAA	1,050.00	1,050.00		1,200.00	1,200.00		None						
20-02-018	Procurement of (100 pax for 2 days) Catering Services	AD	Small Value	N/A	2/18/2020	N/A	N/A	N/A	2/21/2020	2/21/2020	2/24/2020	2/26/2020	2/26/2020	2/26/2020	06/05/2020	06/05/2020	GAA	45,000.00	45,000.00		45,000.00	45,000.00		None					Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-02-019	Purchase of various Office Equipment	LD	Shopping	N/A	3/6/2020	N/A	N/A	N/A	3/9/2020	3/10/2020	6/16/2020	9/10/2020	9/10/2020	9/10/2020	09/21/2020	09/21/2020	GAA	19,900.00	19,900.00		19,100.00	19,100.00		None						
20-02-020	Repair & Maintenance of Service Vehicle bearing Plate No. KA3-9612	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	5/5/2020	5/5/2020	5/5/2020	08/07/2020	08/07/2020	GAA	35,719.00	35,719.00		35,012.29	35,012.29		N/A					Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-02-022	Purchase of (1 cart) Office Equipment Consumables for Inco copier/printer	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	5/1/2020	5/1/2020	05/26/2020	05/26/2020	GAA	3,850.00	3,850.00		3,125.00	3,125.00		N/A					- do -		



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				Pre-Proc Conference	Adq/Post of IAFB	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)
20-02-023	Purchase of (3 carts) Office Equipment Consumables for Cestetner copier/printer	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	5/20/2020	5/20/2020	05/29/2020	05/29/2020	GAA	14,388.00	14,388.00	-	12,600.00	12,600.00	-	N/A							- do -
20-02-025	Purchase of Various Sizes Cable Tie	ORD	Shopping	N/A	2/20/2020	N/A	N/A	N/A	2/24/2020	2/26/2020	3/17/2020	6/8/2020	6/8/2020	06/15/2020	06/15/2020	GAA	3,152.00	3,152.00	-	2,005.00	2,005.00	-	None							
20-02-026	Repair & Maintenance of Service Vehicle bearing Plate No. ABN 6040	QAHD	Small Value	N/A	2/24/2020	N/A	N/A	N/A	2/27/2020	2/28/2020	4/24/2020	5/27/2020	5/27/2020	06/09/2020	06/09/2020	GAA	14,450.00	14,450.00	-	11,900.00	11,900.00	-	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
20-02-028	Purchase of (120 m) Steel Cable	QAHD	Shopping	N/A	2/24/2020	N/A	N/A	N/A	2/27/2020	2/28/2020	3/17/2020	5/14/2020	5/14/2020	05/26/2020	05/26/2020	GAA	90,000.00	90,000.00	-	22,200.00	22,200.00	-	None							
20-02-029	Procurement of Printing Services for Nine (9) months	PDD	Small Value	N/A	2/27/2020	N/A	N/A	N/A	3/2/2020	3/3/2020	4/24/2020	4/27/2020	4/27/2020	09/17/2020	09/17/2020	GAA	52,800.00	52,800.00	-	36,000.00	36,000.00	-	None							
20-02-030	Purchase of (3 pcs) Flash Drive	QAHD	Shopping	N/A	2/24/2020	N/A	N/A	N/A	2/27/2020	2/28/2020	4/24/2020	8/11/2020	8/11/2020	09/09/2020	09/09/2020	GAA	2,145.00	2,145.00	-	2,085.00	2,085.00	-	None							
20-02-031	Procurement of (133 sq.ft) Printed Tarpaulin	PDD	Small Value	N/A	2/24/2020	N/A	N/A	N/A	2/27/2020	2/28/2020	3/17/2020	8/10/2020	8/10/2020	08/13/2020	08/13/2020	GAA	2,608.00	2,608.00	-	2,445.00	2,445.00	-	None							
20-02-032	Purchase of (13 pcs) Tires & (5 pcs) Batteries for Various Service Vehicles	ORD/PDD/QAHD	Shopping	N/A	2/27/2020	N/A	N/A	N/A	3/2/2020	3/3/2020	5/6/2020	5/26/2020	5/26/2020	07/27/2020	07/27/2020	GAA	264,826.00	264,826.00	-	206,700.00	206,700.00	-	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
20-02-033	Purchase of Various Office Equipment Consumables for Fujixerox copier/printer	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	5/29/2020	5/29/2020			GAA	202,875.00	202,875.00	-	176,185.00	176,185.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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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)	
20-02-034	Purchase of (360 pcs) Customized Binder Legal Size	ORD/ QAHD	Small Value	N/A	2/28/2020	N/A	N/A	3/3/2020	3/4/2020	N/A	5/22/2020	7/6/2020	7/6/2020	08/05/2020	08/05/2020	CAA	63,000.00	63,000.00	-	-	57,600.00	57,600.00	-	None							
20-02-036	Purchase of Various Office Equipment Consumables for Cannon/HP/Epson/Brother copier/printer	EMD/ORD/ PDD	Shopping	N/A	2/28/2020	N/A	N/A	3/3/2020	3/4/2020	N/A	6/5/2020	8/19/2020	8/19/2020			CAA	579,575.00	579,575.00	-	-	416,470.00	416,470.00	-	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
20-02-037	Purchase of Various Office Supplies	EMD/FD/ LD/PDD/ QAHD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2020	3/6/2020			CAA	5,228.82	5,228.82	-	-	5,228.82	5,228.82	-	None							
20-02-038	Purchase of (156 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	2/27/2020	N/A	N/A	3/2/2020	3/3/2020	N/A	3/17/2020	7/3/2020	7/3/2020	07/13/2020	07/13/2020	CAA	2,496.00	2,496.00	-	-	2,340.00	2,340.00	-	None							
20-02-039	Purchase of (13 carts) Office Equipment Consumables for KIP Printer	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	5/20/2020	5/20/2020	08/05/2020	08/05/2020	CAA	258,500.00	258,500.00	-	-	235,000.00	235,000.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-02-040	Procurement of (165 pax for 2 days) Catering Services	PDD	Small Value	N/A	3/2/2020	N/A	N/A	3/6/2020	3/6/2020	N/A	3/9/2020	3/10/2020	3/10/2020	08/10/2020	08/10/2020	CAA	80,750.00	80,750.00	-	-	77,500.00	77,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-02-041	Procurement of (24 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	2/28/2020	N/A	N/A	3/2/2020	3/3/2020	N/A	3/17/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	CAA	384.00	384.00	-	-	360.00	360.00	-	None							
20-02-042	Cleaning & Maintenance Services of Various Airconditioning Unit Split Type	AD/CD/ EMD/LD/ MD/PDD/ ORD/QAHD	Small Value	N/A	3/6/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	5/6/2020	7/13/2020	7/13/2020			CAA	108,300.00	108,300.00	-	-	98,500.00	98,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-02-043	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Small Value	N/A	3/3/2020	N/A	N/A	3/6/2020	3/9/2020	N/A	4/24/2020	5/27/2020	5/27/2020	06/09/2020	06/09/2020	CAA	16,218.00	16,218.00	-	-	14,250.00	14,250.00	-	None							- do -



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20-02-044	Purchase of (1 pc) Office Executive Chair	AD	Shopping	N/A	3/6/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	5/29/2020	7/3/2020	7/3/2020	07/09/2020	07/09/2020	GAA	8,580.00	8,580.00	-	-	5,800.00	5,800.00	-	None						
20-02-045	Purchase of (1 pc) Computer Mouse and (1 pc) Mouse Pad	AD	Shopping	N/A	3/6/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	5/28/2020	7/7/2020	7/7/2020	07/09/2020	07/09/2020	GAA	1,700.00	1,700.00	-	-	285.00	285.00	-	None						
20-02-047	Purchase of Various Office Supplies	ORD	Shopping	N/A	3/10/2020	N/A	N/A	3/13/2020	3/16/2020	N/A	5/21/2020	9/9/2020	9/9/2020			GAA	14,656.00	14,656.00	-	-	6,274.00	6,274.00	-	None						Made of procurement change from agency-to-agency to shopping due to no item available in PS-DBM
20-02-048	Purchase of (1 cart) Drum Cartridge & (13 carts) Toner for Fuji Xerox copier/printer	ORD/PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	6/9/2020	6/9/2020	06/11/2020	06/11/2020	GAA	82,000.00	82,000.00	-	-	78,400.00	78,400.00	-	N/A						Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-02-049	Purchase of (3 pcs) 28"x20" Frame with Glass for DPWH Key Officials	ORD	Small Value	N/A	3/10/2020	N/A	N/A	3/13/2020	3/16/2020	N/A	5/28/2020	9/16/2020	9/16/2020			GAA	5,100.00	5,100.00	-	-	4,830.00	4,830.00	-	None						
20-02-050	Procurement of (18 sq.ft) Printed Tarpaulin	ORD	Small Value	N/A	3/5/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	5/29/2020	7/3/2020	7/3/2020	07/09/2020	07/09/2020	GAA	2,340.00	2,340.00	-	-	2,160.00	2,160.00	-	None						
20-02-052	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	3/5/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	4/24/2020	6/3/2020	6/2/2020	06/10/2020	06/10/2020	GAA	12,644.20	12,644.20	-	-	10,474.00	10,474.00	-	None						Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-02-053	Purchase of (110 bottles) Ink Cartridges in Various Color for Epson Printers	PDD	Shopping	N/A	3/6/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	5/28/2020	7/6/2020	7/6/2020			GAA	117,750.00	117,750.00	-	-	53,975.00	53,975.00	-	None						Made of procurement change from agency-to-agency to shopping due to no item available in PS-DBM
20-02-054	Procurement of (1 job) Labor & Materials for the Repair of Various Doors	MD	Small Value	N/A	3/6/2020	N/A	N/A	3/9/2020	3/10/2020	N/A	5/26/2020	8/12/2020	8/12/2020			GAA	28,190.00	28,190.00	-	-	28,190.00	28,190.00	-	None						
20-02-056	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	5/13/2020	5/13/2020	08/14/2020	08/14/2020	GAA	80,043.00	80,043.00	-	-	79,996.61	79,996.61	-	N/A						Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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20-02-057	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	6/2/2020	6/2/2020	09/07/2020	09/07/2020	GAA	66,077.97	66,077.97	-	66,077.97	66,077.97	-	N/A							- do -
20-02-058	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	3/10/2020	N/A	N/A	N/A	3/13/2020	3/16/2020	N/A	4/24/2020	5/27/2020	5/27/2020	06/09/2020	06/09/2020	GAA	53,955.00	53,955.00	-	48,850.00	48,850.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-02-059	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/12/2020	3/13/2020	N/A	4/24/2020	5/27/2020	5/27/2020	07/13/2020	07/13/2020	GAA	9,130.00	9,130.00	-	8,300.00	8,300.00	-	None						- do -
20-02-060	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/12/2020	3/13/2020	N/A	4/24/2020	6/22/2020	6/22/2020	07/12/2020	07/12/2020	GAA	11,900.00	11,900.00	-	11,900.00	11,900.00	-	None						- do -
20-02-061	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/13/2020	3/16/2020	N/A	5/6/2020	7/6/2020	7/6/2020	08/24/2020	08/24/2020	GAA	82,208.00	82,208.00	-	46,200.00	46,200.00	-	None						- do -
20-02-062	Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/12/2020	3/13/2020	N/A	4/24/2020	5/22/2020	5/22/2020	06/16/2020	06/20/2020	GAA	26,383.00	26,383.00	-	20,898.48	20,898.48	-	None						- do -
20-02-063	Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/12/2020	3/13/2020	N/A	4/24/2020	5/27/2020	5/27/2020	07/06/2020	07/06/2020	GAA	12,276.00	12,276.00	-	10,500.00	10,500.00	-	None						- do -
20-02-064	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	3/9/2020	N/A	N/A	N/A	3/12/2020	3/13/2020	N/A	4/24/2020	5/24/2020	5/24/2020	06/03/2020	06/03/2020	GAA	24,750.00	24,750.00	-	22,500.00	22,500.00	-	None						- do -
20-03-065	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263 & DO-Q726	ORD	Small Value	N/A	4/16/2020	N/A	N/A	N/A	4/20/2020	4/21/2020	N/A	5/6/2020	6/6/2020	6/6/2020	07/23/2020	07/23/2020	GAA	112,250.00	112,250.00	-	85,300.00	85,300.00	-	None						- do -
20-03-066	Relocation and Installation of (2 Units) Airconditioned Units, Split Type	AD	Small Value	N/A	3/12/2020	N/A	N/A	N/A	3/16/2020	3/17/2020	N/A	4/3/2020	5/21/2020	5/21/2020	06/04/2020	06/04/2020	GAA	58,000.00	58,000.00	-	53,000.00	53,000.00	-	None						- do -



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				Pre-Proc. Conference	Ads/Post of IALD	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)	
20-03-067	Repair & Maintenance of Service Vehicle bearing Plate No. DO-Q226	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	6/19/2020	6/19/2020		GAA	23,092.00	23,092.00	-		18,393.44	18,393.44	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-03-068	Purchase of Various Construction Materials & Supplies	MD	Shopping	N/A	3/12/2020	N/A	N/A	N/A	3/16/2020	3/17/2020	N/A	5/28/2020	6/15/2020	6/15/2020	08/19/2020	08/19/2020	GAA	139,114.50	139,114.50	-		112,594.00	112,594.00	-	None						
20-03-069	Repair & Maintenance of Service Vehicle bearing Plate No. CO-625	ARD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	5/13/2020	5/13/2020	07/07/2020	07/07/2020	GAA	34,605.00	34,605.00	-		27,602.39	27,602.39	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-03-070	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-253	ORD	Small Value	N/A	3/10/2020	N/A	N/A	N/A	3/13/2020	3/16/2020	N/A	4/24/2020	5/21/2020	5/21/2020		GAA	9,794.00	9,794.00	-		8,900.00	8,900.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-03-071	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	3/10/2020	N/A	N/A	N/A	3/13/2020	3/16/2020	N/A	4/24/2020	5/27/2020	5/27/2020	06/08/2020	06/08/2020	GAA	16,355.00	16,355.00	-		14,300.00	14,300.00	-	None						- do -
20-03-072	Repair & Maintenance of Service Vehicle bearing Plate No. KDP-259	EMD	Small Value	N/A	3/12/2020	N/A	N/A	N/A	3/16/2020	3/17/2020	N/A	4/24/2020	7/7/2020	7/7/2020		GAA	129,911.00	129,911.00	-		97,147.80	97,147.80	-	None						- do -	
20-03-074	Procurement of (30 pax for 1 day) Catering Services	AD	Small Value	N/A	3/16/2020	N/A	N/A	N/A	3/11/2020	3/11/2020	N/A	3/11/2020	3/11/2020	07/03/2020	07/03/2020		GAA	17,050.00	17,050.00	-		15,000.00	15,000.00	-	None						- do -
20-03-076	Repair & Maintenance of Service Vehicle bearing Plate No. ADZ-5824	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	5/27/2020	5/27/2020	09/02/2020	09/02/2020	GAA	36,041.30	36,041.30	-		32,764.80	32,764.80	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-03-077	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	FDD	Small Value	N/A	3/10/2020	N/A	N/A	N/A	3/13/2020	3/16/2020	N/A	4/24/2020	6/2/2020	6/2/2020	06/08/2020	06/08/2020	GAA	14,762.00	14,762.00	-		10,850.00	10,850.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-03-078	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	5/4/2020	5/4/2020		GAA	180,515.93	180,515.93	-		151,261.57	151,261.57	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	



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				Pre-Proc Conference	Adsp/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	
20-03-079	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	CD	Small Value	N/A	3/16/2020	N/A	N/A	3/19/2020	3/20/2020	N/A	4/24/2020	5/29/2020	5/29/2020	06/10/2020	06/10/2020	GAA	18,457.00	18,457.00		9,908.00	9,908.00	*	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-03-080	Repair & Maintenance of Service Vehicle bearing Plate No. 150801-175071	CD	Small Value	N/A	3/16/2020	N/A	N/A	3/19/2020	3/20/2020	N/A	5/13/2020	6/22/2020	6/22/2020	06/25/2020	06/25/2020	GAA	36,412.64	36,412.64		32,466.00	32,466.00	*	None						- do -
20-03-081	Purchase of (1 pc) Battery for Service Vehicle bearing Plate No. ACU-7465	CD	Shopping	N/A	3/16/2020	N/A	N/A	3/19/2020	3/20/2020	N/A	5/18/2020	8/5/2020	8/5/2020	08/24/2020	08/24/2020	GAA	6,800.00	6,800.00		10,000.00	10,000.00	*	None						
20-03-082	Repair & Maintenance of Service Vehicle bearing Plate No. BOF-7273	CD	Small Value	N/A	3/16/2020	N/A	N/A	3/19/2020	3/20/2020	N/A	4/24/2020	5/27/2020	5/27/2020	06/16/2020	06/16/2020	GAA	37,507.91	37,507.91		32,716.88	32,716.88	*	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-03-083	Repair & Maintenance of Service Vehicle bearing Plate No. U-9470	CD	Small Value	N/A	3/23/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	4/24/2020	7/23/2020	7/23/2020	07/27/2020	07/27/2020	GAA	14,685.00	14,685.00		13,350.00	13,350.00	*	None						- do -
20-03-084	Purchase of (4 pcs) Tires & Alignment for Service Vehicle bearing Plate No. BOX-602	CD	Shopping	N/A	3/16/2020	N/A	N/A	3/19/2020	3/20/2020	N/A	5/18/2020	7/6/2020	7/6/2020	07/09/2020	07/09/2020	GAA	47,168.00	47,168.00		35,000.00	35,000.00	*	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-03-086	Purchase of Various Office Supplies	ORD	Shopping	N/A	3/13/2020	N/A	N/A	3/16/2020	3/17/2020	N/A	6/5/2020	7/6/2020	7/6/2020	08/14/2020	08/14/2020	GAA	2,700.00	2,700.00		970.00	970.00	*	None						Mode of procurement change from agency-to-agency to shopping due to no item available in PS-DSM
20-03-088	Purchase of Various Personal Protective Equipment & Supplies	PDD	Shopping	N/A	3/20/2020	N/A	N/A	3/23/2020	3/24/2020	N/A	5/29/2020	8/25/2020	8/25/2020	09/15/2020	09/15/2020	GAA	35,750.00	35,750.00		35,700.00	35,700.00	*	None						
20-03-089	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	3/24/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/6/2020	6/2/2020	6/2/2020	06/08/2020	06/08/2020	GAA	13,490.00	13,490.00		12,450.00	12,450.00	*	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-03-090	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	3/24/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/6/2020	6/2/2020	6/2/2020	06/08/2020	06/08/2020	GAA	24,000.00	24,000.00		24,000.00	24,000.00	*	None						- do -



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				Pre-Proc Conference	Adq/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)	
20-03-091	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	3/24/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/6/2020	5/27/2020	5/27/2020	06/09/2020	06/09/2020	GAA	13,104.20	13,104.20	-	-	12,000.00	12,000.00	-	None						- do -
20-03-092	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	3/24/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/6/2020	5/27/2020	5/27/2020	06/08/2020	06/08/2020	GAA	33,279.00	33,279.00	-	-	30,500.00	30,500.00	-	None						- do -
20-03-093	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	3/23/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/28/2020	6/26/2020	6/26/2020	07/17/2020	07/17/2020	GAA	62,704.00	62,704.00	-	-	40,960.00	40,960.00	-	None						- do -
20-03-094	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	3/24/2020	N/A	N/A	3/27/2020	3/30/2020	N/A	5/6/2020	5/27/2020	5/27/2020	06/26/2020	06/26/2020	GAA	33,836.00	33,836.00	-	-	27,750.00	27,750.00	-	None						- do -
20-03-095	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	4/22/2020	7/8/2020	7/8/2020	09/04/2020	09/04/2020	GAA	12,540.50	12,540.50	-	-	11,400.26	11,400.26	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-03-096	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	6/2/2020	6/2/2020			GAA	118,281.00	118,281.00	-	-	103,858.00	103,858.00	-	N/A						- do -
20-03-100	Purchase of Various Personal Protective Equipment & Supplies	QAHD	Shopping	N/A	3/31/2020	N/A	N/A	4/3/2020	4/6/2020	N/A	6/22/2020	8/18/2020	8/18/2020	09/18/2020	09/18/2020	GAA	12,040.00	12,040.00	-	-	10,320.00	10,320.00	-	None						
20-03-101	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	4/3/2020	N/A	N/A	4/6/2020	4/7/2020	N/A	5/16/2020	6/9/2020	6/9/2020	06/11/2020	06/11/2020	GAA	25,700.00	25,700.00	-	-	24,900.00	24,900.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-03-102	Purchase of (2 pcs) 20 tons Jack	QAHD	Shopping	N/A	3/31/2020	N/A	N/A	4/3/2020	4/6/2020	N/A	5/28/2020	8/12/2020	8/12/2020	08/18/2020	08/18/2020	GAA	20,000.00	20,000.00	-	-	19,600.00	19,600.00	-	None						
20-03-103	Procurement of (1pc) Plaque	AD	Small Value	N/A	3/31/2020	N/A	N/A	4/3/2020	4/6/2020	N/A	5/28/2020	7/6/2020	7/6/2020	07/09/2020	07/09/2020	GAA	1,650.00	1,650.00	-	-	1,200.00	1,200.00	-	None						



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				Pre-Proc Conference	AdS/Post of IALB	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)	
20-04-105	Repair & Maintenance of Service Vehicle bearing Plate No. KEP-729	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2020	6/2/2020	6/2/2020	08/04/2020	08/04/2020	GAA	11,140.00	11,140.00	-	10,009.42	10,009.42	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-04-106	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Small Value	N/A	4/23/2020	N/A	N/A	4/27/2020	4/28/2020	N/A	5/28/2020	9/18/2020	9/18/2020			GAA	77,304.00	77,304.00	-	77,304.00	77,304.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-04-107	Purchase of (4 pcs) Tires for Service Vehicle bearing Plate No. AAO-9983	LD	Shopping	N/A	4/30/2020	N/A	N/A	5/1/2020	5/5/2020	N/A	5/26/2020	8/10/2020	8/10/2020	08/14/2020	08/14/2020	GAA	66,000.00	66,000.00	-	47,200.00	47,200.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user	
20-04-108	Procurement of (7 pcs) Flash Drive	LD	Shopping	N/A	4/24/2020	N/A	N/A	4/27/2020	4/28/2020	N/A	5/29/2020	8/11/2020	8/11/2020	08/28/2020	08/28/2020	GAA	5,975.00	5,975.00	-	2,590.00	2,590.00	-	None						Mode of procurement change from agency-to-agency to shopping due to no item available in PS DBM	
20-04-109	Purchase of (21 carts) Toner Cartridge for Fujixerex copier/printer	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	6/22/2020	6/22/2020			GAA	179,700.00	179,700.00	-	178,600.00	178,600.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-04-110	Repair & Maintenance of Service Vehicle bearing Plate No. KGC-405	ORD	Small Value	N/A	4/27/2020	N/A	N/A	4/30/2020	5/4/2020	N/A	5/29/2020	9/14/2020	9/14/2020	06/29/2020	06/29/2020	GAA	12,005.00	12,005.00	-	10,300.00	10,300.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-04-111	Purchase of (4 pcs) Tires for Service Vehicle bearing Plate No. KAB-5612	LD	Shopping	N/A	4/30/2020	N/A	N/A	5/4/2020	5/5/2020	N/A	5/26/2020	9/9/2020	9/9/2020	09/14/2020	09/14/2020	GAA	58,000.00	58,000.00	-	49,600.00	49,600.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user	
20-04-112	Purchase of (21000 liters) Diesel Fuel	All End-Users	Shopping	N/A	5/7/2020	N/A	N/A	5/11/2020	5/12/2020	N/A	5/12/2020	7/16/2020	7/16/2020	08/04/2020	08/04/2020	GAA	987,000.00	987,000.00	-	768,180.00	768,180.00	-	None						- do -	
20-04-113	Repair & Maintenance of Service Vehicle bearing Plate No. SIHH-263	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	6/19/2020	6/19/2020	08/05/2020	08/05/2020	GAA	32,021.00	32,021.00	-	31,180.32	31,180.32	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	



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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)		
20-04-114	Procurement of (24 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	4/30/2020	N/A	N/A	5/4/2020	5/5/2020	N/A	5/28/2020	7/6/2020	7/6/2020	07/09/2020	07/09/2020	GAA	384.00	384.00	-		360.00	360.00	-	None							
20-05-116	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	5/26/2020	8/6/2020	8/6/2020	09/04/2020	09/04/2020	GAA	30,950.00	30,950.00	-		26,558.00	26,558.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-05-134	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Small Value	N/A	5/22/2020	N/A	N/A	5/26/2020	5/27/2020	N/A	6/2/2020	8/6/2020	8/6/2020	09/01/2020	09/01/2020	GAA	63,910.00	63,910.00	-		56,100.00	56,100.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-05-136	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	6/19/2020	8/7/2020	8/7/2020			GAA	39,660.00	39,660.00	-		33,028.00	33,028.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-05-137	Purchase of (4 pcs) Tires & (1 pc) Battery including Alignment & Wheel Balance for two (2) Service Vehicles	ORD	Shopping	N/A	5/28/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	6/23/2020	9/18/2020	9/18/2020			GAA	81,850.00	81,850.00	-		58,600.00	58,600.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-05-138	Purchase of (4 pcs) Tires including Alignment & Balance for Service Vehicle bearing plate No. SHK-207	QAHD	Shopping	N/A	5/28/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	6/17/2020	9/18/2020	9/18/2020			GAA	59,080.00	59,080.00	-		55,030.00	55,030.00	-	None							- do -
20-05-139	Purchase of Various Ink Cart for Brother & Epson Printers	MD	Shopping	N/A	5/28/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	6/19/2020	8/11/2020	8/11/2020			GAA	50,400.00	50,400.00	-		46,677.00	46,677.00	-	None							- do -
20-05-140	Purchase of Various Office Supplies	LD	Shopping	N/A	5/26/2020	N/A	N/A	5/29/2020	6/1/2020	N/A	6/15/2020	8/5/2020	8/5/2020			GAA	11,675.00	11,675.00	-		3,800.00	3,800.00	-	None							Mode of procurement change from agency to agency to shopping due to no item available in PS DBM
20-05-141	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	5/26/2020	N/A	N/A	5/29/2020	6/1/2020	N/A	6/10/2020	8/6/2020	8/6/2020	08/11/2020	08/11/2020	GAA	13,734.20	13,734.20	-		12,450.00	12,450.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-05-142	Purchase of (4 carts) Toner Cartridge for Fuji xerox copier/printer	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	8/6/2020	8/6/2020	08/19/2020	08/19/2020	GAA	60,000.00	60,000.00	-		58,000.00	58,000.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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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	Advs/Post of IACB	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)	
20-05-143	Repair & Maintenance of Service Vehicle bearing Plate No. YLG 770	PDD	Small Value	N/A	5/26/2020	N/A	N/A	5/29/2020	6/1/2020	N/A	6/15/2020	8/6/2020	8/6/2020	08/11/2020	08/11/2020	GAA	19,727.00	19,727.00	-		17,700.00	17,700.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-05-144	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	PDD	Small Value	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	6/2/2020	6/17/2020	9/18/2020	9/18/2020			GAA	35,905.00	35,905.00	-		32,710.00	32,710.00	-	None						- do -
20-05-145	Repair & Maintenance of Service Vehicle bearing Plate No. LHD 830	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	7/24/2020	7/24/2020			GAA	30,288.00	30,288.00	-		30,249.30	30,249.30	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-05-146	Replace of Printer Head & Setup Ink of (1 unit) HP Printer	PDD	Small Value	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	6/2/2020	6/17/2020	8/11/2020	8/11/2020			GAA	7,150.00	7,150.00	-		6,500.00	6,500.00	-	None						
20-05-147	Repair & Maintenance of Service Vehicle bearing Plate No. ADO 8634	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	7/27/2020	7/24/2020	09/08/2020	09/08/2020	GAA	5,500.00	5,500.00	-		5,000.00	5,000.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-05-148	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	6/2/2020	6/16/2020	7/24/2020	7/24/2020			GAA	32,120.00	32,120.00	-		29,200.00	29,200.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-05-149	Installation of Glass Tint of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/5/2020	6/22/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	GAA	8,054.00	8,054.00	-		6,500.00	6,500.00	-	None						- do -
20-05-151	Procurement of Tent with Pipe Steel Frame	QAHD	Small Value	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/5/2020	6/18/2020	8/12/2020	8/12/2020	08/13/2020	08/13/2020	GAA	32,000.00	32,000.00	-		22,000.00	22,000.00	-	None						
20-05-152	Purchase of (8 pail) SAE Oil	QAHD	Shopping	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/8/2020	6/22/2020	7/4/2020	7/4/2020	09/14/2020	09/14/2020	GAA	64,000.00	64,000.00	-		35,500.00	35,500.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-05-153	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/8/2020	6/18/2020	8/6/2020	8/6/2020			GAA	2,300.00	2,300.00	-		2,000.00	2,000.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhpP)			Contract Cost (PhpP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ady/Post of IAFB	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)	
20-05-154	Purchase of (4 pcs) Tires & (1 pc) Battery including Alignment & Balance for Service Vehicle bearing plate No. KEP-729	AD	Shopping	N/A	6/2/2020	N/A	N/A	6/5/2020	6/8/2020	N/A	N/A	6/19/2020	9/7/2020	9/7/2020		GAA	69,890.00	69,890.00	-	42,748.00	42,748.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user	
20-05-155	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	8/7/2020	8/7/2020		GAA	40,020.00	40,020.00	-	40,020.00	40,020.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-05-156	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	5/26/2020	6/8/2020	6/8/2020	09/01/2020	09/01/2020	GAA	21,214.15	21,214.15	-	21,214.50	21,214.50	-	N/A						
20-05-157	Purchase of (12 pcs) Tires, (1 pc) Battery & Wheel Alignment & Balance for Various Service Vehicles	AD	Shopping	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/8/2020	N/A	6/22/2020	9/4/2020	9/4/2020	09/09/2020	09/09/2020	GAA	195,760.00	195,760.00	-	146,748.00	146,748.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-05-158	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/8/2020	N/A	6/18/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	GAA	14,476.00	14,476.00	-	11,550.00	11,550.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-05-159	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	6/2/2020	N/A	N/A	N/A	6/5/2020	6/8/2020	N/A	6/18/2020	7/24/2020	7/24/2020	07/27/2020	07/27/2020	GAA	21,230.00	21,230.00	-	19,300.00	19,300.00	-	None						- do -
20-05-160	Purchase of (4 pcs) Tires & (1 pc) Battery for Service Vehicle Bearing Plate No. ADJ-3854	MD	Shopping	N/A	6/4/2020	N/A	N/A	N/A	6/8/2020	6/9/2020	N/A	6/24/2020	7/14/2020	9/4/2020	08/25/2020	08/25/2020	GAA	55,760.00	55,760.00	-	40,748.00	40,748.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-05-161	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	N/A	6/10/2020	7/27/2020	7/27/2020			GAA	169,904.00	169,904.00	-	146,708.00	146,708.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-06-162	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	6/5/2020	N/A	N/A	N/A	6/8/2020	6/9/2020	N/A	6/19/2020	9/18/2020	9/18/2020			GAA	16,820.00	16,820.00	-	13,700.00	13,700.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-06-167	Purchase of Various Construction Materials & Supplies	MD	Shopping	N/A	6/11/2020	N/A	N/A	N/A	6/15/2020	6/16/2020	N/A	6/29/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	GAA	7,205.00	7,205.00	-	5,350.00	5,350.00	-	None						



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				Pre-Proc Conference	Advs/Post of I&EB	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)	
20-06-170	Purchase of (4 pcs) Tires & (1 pc) Battery for Service Vehicle Bearing Plate No. ZCX-3844	FDD	Shopping	N/A	6/18/2020	N/A	N/A	6/22/2020	6/23/2020	N/A	7/9/2020	9/11/2020	9/11/2020	09/14/2020	09/14/2020	GAA	90,000.00	90,000.00	-		52,800.00	52,800.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-06-171	Purchase of (1 pc) Laminating Machine & (1 roll) Film	AD	Shopping	N/A	6/16/2020	N/A	N/A	6/19/2020	6/22/2020	N/A	7/9/2020	8/5/2020	8/5/2020	08/18/2020	08/18/2020	GAA	18,850.00	18,850.00	-		4,095.00	4,095.00	-	None						- do -
20-06-172	Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837	MD	Small Value	N/A	6/18/2020	N/A	N/A	6/22/2020	6/23/2020	N/A	7/9/2020	8/6/2020	8/6/2020			GAA	17,500.00	17,500.00	-		17,500.00	17,500.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-06-174	Purchase of (4 pcs) Tires including Alignment & Balance for Service Vehicle bearing plate No. FOP-387	MD	Shopping	N/A	6/22/2020	N/A	N/A	6/25/2020	6/26/2020	N/A	7/10/2020	9/18/2020	9/18/2020			GAA	54,376.00	54,376.00	-		29,360.00	29,360.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-06-175	Procurement of Labor & Materials for Replacement of Capacitor for Three (3) Airconditioned Unit	ORD	Small Value	N/A	6/22/2020	N/A	N/A	6/25/2020	6/26/2020	N/A	7/11/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	GAA	4,950.00	4,950.00	-		4,500.00	4,500.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-06-177	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	6/22/2020	N/A	N/A	6/25/2020	6/26/2020	N/A	7/10/2020	8/6/2020	8/6/2020			GAA	16,534.00	16,534.00	-		12,340.00	12,340.00	-	None						- do -
20-06-182	Procurement of (24 pax for 2 days) Catering Services	PDD	Small Value	N/A	6/15/2020	N/A	N/A	6/18/2020	6/18/2020	N/A	6/18/2020	6/18/2020	6/18/2020	08/14/2020	08/14/2020	GAA	13,200.00	13,200.00	-		11,000.00	11,000.00	-	None						- do -
20-06-185	Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	6/23/2020	N/A	N/A	6/26/2020	6/29/2020	N/A	7/9/2020	8/6/2020	8/6/2020	08/17/2020	08/17/2020	GAA	9,730.00	9,730.00	-		9,150.00	9,150.00	-	None						- do -
20-06-186	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2020	9/9/2020	9/9/2020			GAA	61,194.90	61,194.90	-		55,964.17	55,964.17	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20-06-187	Purchase of (16 pcs) Tires & (7 pcs) Batteries including Alignment & Wheel Balance for various Service Vehicles	CD	Shopping	N/A	6/25/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	7/9/2020	9/18/2020	9/18/2020			GAA	326,358.40	326,358.40	-		229,600.00	229,600.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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				Pre-Proc Conference	Advs/Post of IACB	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	
20-05-188	Repair & Maintenance of Service Vehicle bearing Plate No. 101705-150105	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2020	9/9/2020	9/9/2020	CAA	68,797.71	68,797.71	-	66,949.71	66,949.71	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user		
20-05-189	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2020	9/9/2020	9/9/2020	CAA	44,811.04	44,811.04	-	39,721.37	39,721.37	-	N/A						- do -		
20-06-191	Procurement of (32 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	6/19/2020	N/A	N/A	6/22/2020	6/22/2020	N/A	6/22/2020	6/22/2020	09/09/2020	CAA	512.00	512.00	-	480.00	480.00	-	None								
20-05-193	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Small Value	N/A	6/25/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	7/5/2020	9/9/2020	9/9/2020	09/14/2020	09/14/2020	CAA	28,075.50	28,075.50	-	24,950.00	24,950.00	-	None				Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user		
20-06-194	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	6/29/2020	9/9/2020	9/9/2020	09/04/2020	09/04/2020	CAA	113,685.90	113,685.90	-	110,746.59	110,746.59	-	N/A				Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user		
20-06-195	Purchase of (15 pcs) Printer Ribbon Refill for Epson	QAHD	Shopping	N/A	6/25/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	7/5/2020	8/6/2020	8/6/2020	08/10/2020	08/10/2020	CAA	6,000.00	6,000.00	-	3,150.00	3,150.00	-	None				Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user		
20-06-196	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	8/5/2020	8/5/2020	CAA	165,581.00	165,581.00	-	157,646.00	157,646.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user		
20-06-197	Procurement of (1 pc) Plaque	AD	Small Value	N/A	6/29/2020	N/A	N/A	7/2/2020	7/3/2020	N/A	7/14/2020	8/10/2020	8/10/2020	08/13/2020	08/13/2020	CAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	None						
20-06-198	Purchase of (4 pcs) Tires, (2 pcs) Batteries including Wheel Alignment & Balance for two (2) Service Vehicles	QAHD	Shopping	N/A	6/30/2020	N/A	N/A	7/3/2020	7/6/2020	N/A	7/22/2020	9/8/2020	9/8/2020	CAA	95,800.00	95,800.00	-	54,000.00	54,000.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user		
20-06-199	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	6/30/2020	N/A	N/A	7/3/2020	7/6/2020	N/A	7/22/2020	9/4/2020	9/4/2020	09/09/2020	09/09/2020	CAA	13,750.00	13,750.00	-	11,500.00	11,500.00	-	None				Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user		



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				Pre Proc Conference	Adv/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)	
Total Allocated Budget of Procurement Activities																PHP	23,248,569.85													
Total Contract Price of Procurement Activities Conducted																PHP	18,597,997.69													
Total Savings (Total Allocated Budget - Total Contract Price)																PHP	4,650,572.16													
ON-GOING PROCUREMENT ACTIVITIES																														
20-03-104	Purchase of Various Office Supplies	FD/LD/ EMD/ORD/ FDD/QAHD	Shopping	N/A	4/20/2020	N/A	N/A	4/24/2020	4/27/2020	N/A	6/5/2020					GAA	424,276.00	424,276.00	-	353,930.00	353,930.00	-	None							Mode of procurement change from agency-to-agency to shopping due to no item available in PS-DBM
20-04-110	Repair & Maintenance of Service Vehicle bearing Plate No. KGC-405	ORD	Small Value	N/A	4/27/2020	N/A	N/A	4/30/2020	5/4/2020	N/A	5/28/2020					GAA	12,005.00	12,005.00	-	10,300.00	10,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
20-06-165	Purchase of (4 pcs) Tires & (1 pc) Battery including Alignment & Balance for Service Vehicle bearing plate No. ADZ-5824	LD	Shopping	N/A	6/8/2020	N/A	N/A	6/11/2020	6/15/2020	N/A	6/23/2020					GAA	58,176.00	58,176.00	-	44,600.00	44,600.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
20-06-168	Procurement of (1 pc) Plaque	AD	Small Value	N/A	6/5/2020	N/A	N/A	6/8/2020	6/9/2020	N/A	6/18/2020					GAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	None							
20-06-169	Procurement of (36 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	6/16/2020	N/A	N/A	6/19/2020	6/22/2020	N/A	6/29/2020					GAA	576.00	576.00	-	540.00	540.00	-	None							
20-06-173	Purchase of Various Laundry Supplies	AD	Shopping	N/A	6/16/2020	N/A	N/A	6/19/2020	6/22/2020	N/A	7/8/2020					GAA	35,000.00	35,000.00	-	14,750.00	14,750.00	-	None							
20-06-176	Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	MD	Small Value	N/A	6/22/2020	N/A	N/A	6/25/2020	6/26/2020	N/A	7/8/2020					GAA	33,060.00	33,060.00	-	28,200.00	28,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Program/ Project	FMO/ 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 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)	
20-05-178	Purchase of (1 pc) Battery for Service Vehicle bearing plate No. LHD-830	PDD	Shopping	N/A	6/22/2020	N/A	N/A	6/25/2020	6/26/2020	N/A	7/8/2020					GAA	10,000.00	10,000.00	*	6,400.00	6,400.00	*	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user	
20-05-179	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	6/23/2020	N/A	N/A	6/26/2020	6/29/2020	N/A	7/8/2020					GAA	12,750.00	12,750.00	*	11,600.00	11,600.00	*	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
20-06-183	Purchase of (1 unit) Washing Machine	AD	Shopping	N/A	6/23/2020	N/A	N/A	6/26/2020	6/29/2020	N/A	7/8/2020					GAA	19,800.00	19,800.00	*	17,995.00	17,995.00	*	None							
20-05-190	Repair & Maintenance of Service Vehicle bearing Plate No. U-9470	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2020					GAA	134,030.00	134,030.00	*	109,686.00	109,686.00	*	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
20-05-202	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	7/17/2020					GAA	43,971.42	43,971.42	*	43,971.42	43,971.42	*	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
Total Allocated Budget of On-going Procurement Activities																	PHP	785,304.42												

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

Approved:

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