



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2020
(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/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 any)	
COMPLETED PROCUREMENT ACTIVITIES																															
400400000001000	19N00152: CONSTRUCTION / IMPROVEMENT OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BRGY. ANTICALA - BRGY. PLANING - BRGY. ANTONGALON SECTION) BUTUAN CITY, ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	09/04/2020	09/08/2020	09/15/2020	09/29/2020	09/29/2020	09/30/2020	10/01/2020	11/17/2020	11/25/2020	12/16/2020	240 C.D.	1 Year after completion	FY 2020 GAA	115,800,000.00	*	115,800,000.00	115,558,843.68	*	115,558,843.68	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
310205100483000	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	10/23/2019	10/23/2019	10/30/2019	12/17/2019	12/17/2019	12/23/2019	01/03/2020	11/27/2020	11/27/2020	01/05/2021	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	115,800,000.00	*	115,800,000.00	110,487,777.88	*	110,487,777.88	1. CDA 2. Butuan 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						
310205100484000	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, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/15/2019	12/17/2019	12/17/2019	12/23/2019	01/03/2020	11/27/2020	11/27/2020	01/05/2021	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	115,800,000.00	*	115,800,000.00	110,486,777.86	*	110,486,777.86	1. CDA 2. Butuan 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						
310202100559000	20N00017: MAYOR DEMOCRITO D. PLAZA II AVE - K1241+780 - K1242+439, K1246+440 - K1248+622, K1248+671 - K1248+907, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/19/2019	12/10/2019	12/10/2019	12/16/2019	12/27/2019	11/27/2020	11/27/2020	12/07/2020	270 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	159,611,000.00	*	159,611,000.00	153,209,811.99	*	153,209,811.99	1. CDA 2. Butuan 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						
310205100481000	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	10/22/2019	10/25/2019	11/15/2019	11/27/2019	11/27/2019	12/03/2019	12/13/2019	11/27/2020	11/27/2020	12/18/2020	330 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	193,000,000.00	*	193,000,000.00	186,208,728.04	*	186,208,728.04	1. CDA 2. Butuan 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						
3102051000482000	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	10/22/2019	10/23/2019	11/20/2019	01/28/2020	01/28/2020	01/29/2020	02/03/2020	11/27/2020	11/27/2020	12/18/2020	195 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	74,375,000.00	*	74,375,000.00	70,165,894.20	*	70,165,894.20	1. CDA 2. Butuan 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						
310305100866000	20N00025: TAGUIBO BR. (B00820MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) (PHASE III), BUTUAN CITY	Construction Division	Public Bidding	10/22/2019	10/23/2019	11/20/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	11/27/2020	11/27/2020	12/07/2020	180 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	14,089,000.00	*	14,089,000.00	13,803,018.86	*	13,803,018.86	1. CDA 2. Butuan 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						
3103051000867000	20N00027: TANDAG BR. (B00695MN) ALONG SURIGAO – DAVAO COASTAL RD (PHASE IV), TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	10/23/2019	10/23/2019	11/20/2019	12/12/2019	12/12/2019	12/18/2019	12/30/2019	11/27/2020	11/27/2020	12/04/2020	300 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00	*	101,325,000.00	98,369,368.84	*	98,369,368.84	1. CDA 2. Butuan 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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				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)
310205100480000	20N00028: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 8, SURIGAO DEL SUR	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/17/2019	12/17/2019	12/23/2019	01/02/2020	11/27/2020	11/27/2020	12/04/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	125,450,000.00	-	125,450,000.00	121,659,542.28	-	121,659,542.28	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205100479000	20N00029: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 7, SURIGAO DEL SUR	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/19/2019	12/16/2019	12/16/2019	12/20/2019	01/03/2020	11/27/2020	11/27/2020	12/04/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	106,150,000.00	-	106,150,000.00	102,903,355.54	-	102,903,355.54	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 26, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205100476000	20N00030: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 4, SURIGAO DEL SUR	Construction Division	Public Bidding	10/22/2019	10/23/2019	11/20/2019	12/17/2019	12/17/2019	12/23/2019	01/02/2020	11/27/2020	11/27/2020	12/04/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,230,333.38	-	112,230,333.38	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 24, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205100474000	20N00031: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 3, SURIGAO DEL SUR	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/17/2019	12/17/2019	12/23/2019	01/03/2020	11/27/2020	11/27/2020	12/04/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,242,248.80	-	112,242,248.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
300203101119000	20N00037: NRU BCIR TO NRU BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN - NONGNONG - BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/23/2020	10/29/2020	10/30/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	11/27/2020	11/27/2020	12/07/2020	255 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00	-	101,325,000.00	98,235,648.34	-	98,235,648.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 11, 2020 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205100472000	20N00048: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 3, SURIGAO DEL SUR	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/19/2019	12/13/2019	12/13/2019	12/19/2019	12/31/2019	11/27/2020	11/27/2020	12/04/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,285,535.16	-	112,285,535.16	1. COA 2. Butuan 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
300105200334000	20N00054: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII, DOONGAN, BUTUAN CITY. PHASE I, BRGY. DOONGAN, BUTUAN CITY	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	02/18/2020	02/18/2020	02/24/2020	03/05/2020	11/14/2020	11/14/2020	11/17/2020	360 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	96,500,000.00	-	96,500,000.00	93,515,209.88	-	93,515,209.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 12, 2020 of PICE, SCASBI, Chamber of Commerce					UPDATED
310204100922000	20N00069: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE 3, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/22/2019	10/23/2019	11/15/2019	12/17/2019	12/17/2019	01/02/2020	01/14/2020	11/27/2020	11/27/2020	12/07/2020	255 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	110,975,000.00	-	110,975,000.00	107,613,605.91	-	107,613,605.91	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED
310204100923000	20N00079: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE 4, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/15/2019	12/17/2019	12/17/2019	01/02/2020	01/14/2020	11/27/2020	11/27/2020	12/07/2020	255 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	110,975,000.00	-	110,975,000.00	107,639,917.41	-	107,639,917.41	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 October 26, 2019 of PICE, SCASBI, Chamber of Commerce					UPDATED



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				Pre Proc Conference	Ads/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	
310205100478000	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	10/22/2019	10/25/2019	11/19/2019	12/16/2019	12/16/2019	12/20/2019	01/03/2020	11/27/2020	11/27/2020	12/07/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00		101,325,000.00	95,262,869.49		95,262,869.49	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 26, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100477000	20N00089: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, AGUSAN – MALAYBALAY ROAD, PACKAGE 1, ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	10/22/2019	10/23/2019	10/30/2019	11/27/2019	11/27/2019	01/02/2020	01/04/2020	11/27/2020	11/27/2020	12/07/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00		101,325,000.00	96,237,932.15		96,237,932.15	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 October 24, 2019 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100473000	20N00090: BUTUAN CITY – PLANING – TANDAG ROAD, BRGY. KOLAMBOGAN – PADIAY, SIBAGAT, PACKAGE D, AGUSAN DEL SUR	Construction Division	Public Bidding	10/22/2019	10/25/2019	11/15/2019	11/27/2019	11/27/2019	01/02/2020	01/04/2020	11/27/2020	11/27/2020	12/07/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00		101,325,000.00	96,210,550.68		96,210,550.68	1. COA 2. Butuan 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		
310205100517000	20N00092: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1248+550 - K1250+098, K1251+542 - K1251+714, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	01/23/2020	01/23/2020	01/24/2020	01/25/2020	11/27/2020	11/27/2020	12/17/2020	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00		101,325,000.00	98,233,803.24		98,233,803.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100518000	20N00093: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1251 + 714 - K1253 + 264, K1265 + 605 - K1265 + 765, AGUSAN DEL SUR	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	01/28/2020	01/28/2020	01/29/2020	02/03/2020	11/27/2020	11/27/2020	01/05/2021	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00		101,325,000.00	96,692,294.53		96,692,294.53	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 January 22, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		
320101104272000	20N00095: CONSTRUCTION OF FLOOD MITIGATION STRUCTURES OF AGUSAN RIVER BASIN (BIT-OS SECTION), BUTUAN CITY	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/17/2019	12/17/2019	12/23/2019	01/03/2020	11/16/2020	11/16/2020	12/04/2020	270 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	98,430,000.00		98,430,000.00	95,421,235.58		95,421,235.58	1. COA 2. Butuan 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		
30018200226000	20N00096: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES, LAS NIEVES, AGUSAN DEL NORTE, BUTUAN CITY LD	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/03/2019	12/03/2019	12/09/2019	12/20/2019	09/17/2020	09/18/2020	10/19/2020	360 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	145,715,000.00		145,715,000.00	139,882,270.55		139,882,270.55	1. COA 2. Butuan 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		
310203100310000	20N00097: JCT. DEL CARMEN - STA. MONICA - SAN ISIDRO RD (500095G) - K0029 + 175 - K0032 + 350, K0032 + 400 - K0032 + 680, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	01/23/2020	01/23/2020	01/24/2020	01/29/2020	11/27/2020	11/27/2020	12/07/2020	300 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	106,150,000.00		106,150,000.00	101,903,995.28		101,903,995.28	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310203100311000	20N00098: JCT. OSMEÑA - PILAR RD (5000235G) - K0015 + 312 - K0018 + 975, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	01/28/2020	01/28/2020	01/29/2020	02/03/2020	11/27/2020	11/27/2020	12/07/2020	300 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	106,150,000.00		106,150,000.00	101,900,734.78		101,900,734.78	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED		



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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	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	Advs/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
300202100156000	20N00099: ACCESS ROAD LEADING TO DOÑA HELENE PORT, BUCAS GRANDE ISLAND, SOCCORO (HELENE SECTION), SIARGAO, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/13/2019	12/13/2019	12/17/2019	01/10/2020	11/27/2020	11/27/2020	01/06/2021	315 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	125,450,000.00	*	125,450,000.00	119,124,434.16	*	119,124,434.16	1. COA 2. Butuan 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	
300202100157000	20N00100: DAPA PORT-CONSUELO-CORAZON-STA. CRUZ-STA. FE -LIBERTAD-CABITOONAN-CATANGNAN-GENERAL LUNA ROAD, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/20/2019	12/26/2019	12/26/2019	01/03/2020	11/27/2020	11/27/2020	12/07/2020	180 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	19,300,000.00	*	19,300,000.00	18,721,640.52	*	18,721,640.52	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 November 16, 2019 of PICE, SCASBI, Chamber of Commerce				UPDATED	
310204100920000	20N00101: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE B, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/20/2019	12/26/2019	12/26/2019	01/03/2020	11/27/2020	11/27/2020	12/07/2020	165 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	19,300,000.00	*	19,300,000.00	18,514,712.33	*	18,514,712.33	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce				UPDATED	
310306100152000	20N00102: ESPERANZA BR. ALONG BAYUCAN-ESPERANZA RD (PHASE III), ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/03/2019	12/03/2019	12/09/2019	12/20/2019	11/27/2020	11/27/2020	12/18/2020	210 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	101,325,000.00	*	101,325,000.00	97,260,203.09	*	97,260,203.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce				UPDATED	
300103101123000	20N00104: BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, PACKAGE 2, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/12/2019	11/15/2019	11/22/2019	12/10/2019	12/10/2019	12/26/2019	12/27/2019	11/27/2020	11/27/2020	12/21/2020	300 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	28,025,000.00	*	28,025,000.00	79,537,313.96	*	79,537,313.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2019 of PICE, SCASBI, Chamber of Commerce				UPDATED	
310305100863000	20N00106: CABADBARAN BR. (B00843MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT) (PHASE III), CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/06/2019	12/10/2019	12/17/2019	01/13/2020	01/13/2020	01/24/2020	01/29/2020	11/27/2020	11/27/2020	12/07/2020	210 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	48,250,000.00	*	48,250,000.00	46,612,591.76	*	46,612,591.76	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 January 9, 2020 of PICE, SCASBI, Chamber of Commerce				UPDATED	
310204100594000	20N00107 (Read): Bislig City – San Isidro – San Antonio – San Jose, Bislig City, Surigao del Sur	Construction Division	Public Bidding	02/03/2020	01/28/2020	02/10/2020	02/18/2020	02/18/2020	02/24/2020	11/27/2020	11/27/2020	12/04/2020	270 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	154,400,000.00	*	154,400,000.00	149,722,421.80	*	149,722,421.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 29, 2020 of PICE, SCASBI, Chamber of Commerce				UPDATED		
310204100918000	20N00108 (Read): Rosario – Marfil – Tagbina Rd. (Tagbina Section), Package A, Surigao del Sur	Construction Division	Public Bidding	02/03/2020	01/28/2020	02/05/2020	02/18/2020	02/18/2020	02/24/2020	11/27/2020	11/27/2020	12/04/2020	270 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	162,120,000.00	*	162,120,000.00	157,251,461.23	*	157,251,461.23	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 January 29, 2020 of PICE, SCASBI, Chamber of Commerce				UPDATED		
300103101619000	20N00110: CONSTRUCTION (COMPLETION) OF THE REGIONAL SCIENCE AND TECHNOLOGY LABORATORY (DOST MAIN BUILDING), CARAGA CSU COMPOUND, AMPAYON, BUTUAN CITY	Construction Division	Public Bidding	10/02/2020	10/07/2020	10/14/2020	10/27/2020	10/27/2020	10/28/2020	10/29/2020	12/22/2020	12/28/2020	01/08/2021	240 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	8,685,000.00	*	8,685,000.00	7,089,358.87	*	7,089,358.87	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 7, 2020 of PICE, SCASBI, Chamber of Commerce				UPDATED	



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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	Pre-bid Conf					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Delivery/Completion/	Acceptance (if
310305100102000 31010100188000	20N0011: REPAIR / IMPROVEMENT OF DPWH OFFICE BUILDING - GUARDHOUSE WITH INFORMATION DESK, J. ROSALES AVE. BUTUAN CITY	Maintenance Division	Public Bidding	02/07/2020	02/14/2020	02/21/2020	03/05/2020	03/05/2020	03/09/2020	03/12/2020	05/21/2020	05/22/2020	06/30/2020	60 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	559,125.43	-	559,125.43	556,431.95	-	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 27, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED					
30019200420000	20N0012: CONSTRUCTION OF LAS NIEVES BRIDGE AND APPROACHES, LAS NIEVES, AGUSAN DEL NORTE (PHASE II), LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/26/2020	09/16/2020	09/23/2020	10/06/2020	10/06/2020	10/08/2020	10/09/2020	11/11/2020	11/23/2020	12/04/2020	180 C.D.	1 Year after completion	FY 2020 GAA	39,600,000.00	-	39,600,000.00	38,686,680.05	-	38,686,680.05	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 September 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED					
31010300001000	20N0014: 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	07/15/2020	07/17/2020	07/20/2020	08/04/2020	08/04/2020	08/05/2020	08/09/2020	09/17/2020	10/09/2020	11/11/2020	120 C.D.	1 Year after completion	FY 2020 GAA	96,500,000.00	-	96,500,000.00	94,545,534.46	-	94,545,534.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated July 30, 2020 of PICE, SCASBI, Chamber of Commerce	Award at Central Office					
31010300001000	20N0015: 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	07/15/2020	07/17/2020	07/20/2020	08/04/2020	08/04/2020	08/05/2020	08/09/2020	09/03/2020	11/06/2020	11/09/2020	210 C.D.	1 Year after completion	FY 2020 GAA	193,000,000.00	-	193,000,000.00	189,124,746.98	-	189,124,746.98	1. COA 2. Butuan 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	Award at Central Office					
01010101020 - EAO	20N0016: REPAIR / IMPROVEMENT OF DPWH REGIONAL OFFICE XIII - FMD OFFICE EXTENSION J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	Public Bidding	08/06/2020	08/10/2020	08/17/2020	09/01/2020	09/01/2020	09/03/2020	09/04/2020	10/01/2020	10/05/2020	10/16/2020	90 C.D.	1 Year after completion	FY 2020 GAA	562,545.43	-	562,545.43	553,469.01	-	553,469.01	1. COA 2. Butuan 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 11, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED					
	20N0017: CONSTRUCTION OF EVACUATION CENTER, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/21/2020	10/24/2020	11/03/2020	11/16/2020	11/16/2020	11/17/2020	11/18/2020	12/29/2020	01/22/2021	330 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	34,740,000.00	-	34,740,000.00	32,994,064.81	-	32,994,064.81	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300103201707000	20N0018: CONSTRUCTION OF EVACUATION CENTER, NASIPIT, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	08/12/2020	09/08/2020	09/15/2020	09/29/2020	09/29/2020	09/30/2020	10/01/2020	11/09/2020	12/07/2020	330 C.D.	1 Year after completion	FY 2020 GAA	34,740,000.00	-	34,740,000.00	32,812,930.46	-	32,812,930.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300103201707000	20N0019: CONSTRUCTION OF EVACUATION CENTER, POBLACION TAGBINA, SURIGAO DEL SUR	Maintenance Division	Public Bidding	08/21/2020	09/08/2020	09/15/2020	09/29/2020	09/29/2020	09/29/2020	10/01/2020	10/02/2020	10/16/2020	12/03/2020	330 C.D.	1 Year after completion	FY 2020 GAA	34,740,000.00	-	34,740,000.00	31,950,881.90	-	31,950,881.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300103201707000	20N0020: Construction of Evacuation Center, Trento, Agusan del Sur	Maintenance Division	Public Bidding	08/21/2020	09/08/2020	09/15/2020	09/29/2020	09/29/2020	09/29/2020	10/01/2020	10/02/2020	10/16/2020	12/03/2020	330 C.D.	1 Year after completion	FY 2020 GAA	34,740,000.00	-	34,740,000.00	29,833,061.62	-	29,833,061.62	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 9, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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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	Pre-bid Conf					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ack/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		
300111200152000	20N0012: REHABILITATION OF ROADS WITH SLIPS / SLOPE COLLAPSE AND LANDSLIDE ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT) K1239+380 - K1239+435, BUTUAN CITY	Construction Division	Public Bidding	09/11/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	10/01/2020	10/02/2020	11/19/2020	11/25/2020	01/05/2021	120 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	53,075,000.00	-	53,075,000.00	51,467,901.04	-	-	51,467,901.04	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 September 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300111200161000	20N0013: REHABILITATION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG SURIGAO - AGUSAN WEST COASTAL ROAD - K1134+735 - K1134+798, SURIGAO DEL NORTE	Construction Division	Public Bidding	09/11/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	10/01/2020	10/02/2020	11/19/2020	11/25/2020	01/05/2021	120 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	53,075,000.00	-	53,075,000.00	51,476,703.49	-	-	51,476,703.49	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 September 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300111200157000	20N0014: REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE SECONDARY ROADS - DINAGAT - LORETO ROAD - K0001+(-146) - K0001+102.5, DINAGAT, DINAGAT ISLANDS	Construction Division	Public Bidding	09/11/2020	09/16/2020	09/23/2020	10/06/2020	10/06/2020	10/08/2020	10/09/2020	01/19/2021	01/27/2021	03/01/2021	120 C.D.	1 Year after completion	FY 2020 GAA FY 2021 GAA	53,075,000.00	-	53,075,000.00	51,412,803.41	-	-	51,412,803.41	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 September 17, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
200000100019000	20N0016: REPAIR / MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII - BUILDING 1 (TRAINING CENTER), BRGY. DOONGAN, BUTUAN CITY	Maintenance Division	Public Bidding	10/30/2020	11/04/2020	12/01/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	12/29/2020	01/11/2021	60 C.D.	1 Year after completion	FY 2020 GAA	998,922.21	-	998,922.21	993,666.57	-	-	993,666.57	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 November 26, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
200000100019000	20N0017: REPAIR / MAINTENANCE OF DPWH REGIONAL OFFICE XIII - BUILDING 2 (CONFERENCE ROOM, PROCUREMENT OFFICE AND ORD), J.ROSALLES AVENUE, BUTUAN CITY	Maintenance Division	Public Bidding	11/20/2020	11/24/2020	12/01/2020	12/14/2020	12/14/2020	12/16/2020	12/17/2020	12/28/2020	12/29/2020	01/11/2021	90 C.D.	1 Year after completion	FY 2020 GAA	1,481,222.37	-	1,481,222.37	1,470,680.76	-	-	1,470,680.76	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 26, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
200000100019000	20N0018: REPAIR / MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII - BUILDING 1 (ARD'S QUARTER AND CLINIC), J.ROSALLES AVENUE, BUTUAN CITY	Maintenance Division	Public Bidding	11/20/2020	11/24/2020	12/01/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	12/29/2020	01/11/2021	90 C.D.	1 Year after completion	FY 2020 GAA	1,434,167.81	-	1,434,167.81	1,424,055.69	-	-	1,424,055.69	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 26, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
200000100006000	20N0019: PROVISION / INSTALLATION OF FACILITIES FOR AMPAYON WEIGHBRIDGE AND ATOME STATION, BUTUAN CITY	Maintenance Division	Public Bidding	11/30/2020	12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	01/08/2021	01/14/2021	03/05/2021	80 C.D.	1 Year after completion	FY 2020 GAA	1,069,311.48	-	1,069,311.48	1,043,901.73	-	-	1,043,901.73	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 27, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED							
200000100006000	20N0013: REPAIR/REHABILITATION OF WEIGHBRIDGE CONTROL HOUSE, BRGY. AMPAYON, BUTUAN CITY	Maintenance Division	Public Bidding	12/18/2020	12/22/2020	12/23/2020	01/05/2021	01/05/2021	01/08/2021	01/12/2021	02/09/2021	02/08/2021	03/05/2021	150 C.D.	1 Year after completion	FY 2020 GAA	2,324,190.43	-	2,324,190.43	2,295,797.03	-	-	2,295,797.03	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 December 16, 2020 of PICE, SCASBI, Chamber of Commerce	UPDATED						
Total Allocated Budget of Procurement Activities																	PHP	4,152,214,485.16														
Total Contract Price of Procurement Activities Conducted																	PHP	4,057,838,651.01														
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	94,375,834.15														



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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	Pre-bid Conf Eligibility Check Sub/Opn of Bids Bid Evaluation Post Qual Delivery/Completion/ Acceptance (if)						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn 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							
N/A	18N00118: PROPOSED RIVER PARK, RIVERFRONT, BRGY. AGAO TO BRGY. LEON KILAT, BUTUAN CITY	Construction Division	Public Bidding	12/07/2020	12/11/2020	12/14/2020	12/28/2020	12/28/2020	12/31/2020	01/04/2021	—	—	—	185 C.D.	1 Year after completion	N/A	36,375,584.00	—	36,375,584.00	0.00	—	0.00	1. CGA 2. Butuan 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 7, 2020 of PICE, SCASBI, Chamber of Commerce						For Obligation
300205100017000	20N00125: CONSTRUCTION OF RAINWATER COLLECTION (RWS) 1.) AMPAYON CENTRAL ELEMENTARY SCHOOL, BRGY. AMPAYON, BUTUAN CITY 2.) AMPAYON BRGY. HALL, BRGY. AMPAYON, BUTUAN CITY 3.) SAN AGUSTIN ELEMENTARY SCHOOL, BRGY. CAHAYAGAN, CARMEN, AGUSAN DEL NORTE 4.) AGUSAN NATIONAL HIGH SCHOOL (OLD STEM BUILDING), BUTUAN CITY, AGUSAN DEL NORTE 5.) AGUSAN NATIONAL HIGH SCHOOL-SENIOR HIGH SCHOOL (ABM BUILDING), BUTUAN CITY, AGUSAN DEL NORTE 6.) LEKDA ELEMENTARY SCHOOL, BRGY. SIMBALAN, BUENAVISTA, AGUSAN DEL NORTE 7.) SACOL ELEMENTARY SCHOOL, BRGY. SACOL, BUENAVISTA, AGUSAN DEL NORTE 8.) CALAMBA NATIONAL HIGH SCHOOL, BRGY. CALAMBA RTR, AGUSAN DEL NORTE 9.) DEL PILAR NATIONAL HIGH SCHOOL, BRGY. DEL PILAR, CABADBARAN, AGUSAN DEL NORTE 10.) TAGMAMARAKAY ELEMENTARY SCHOOL, BRGY. TAGMAMARAKAY, TUBAY, AGUSAN DEL NORTE 11.) SANGHAN ELEMENTARY SCHOOL, BRGY. SANGHAN, CABADBARAN, AGUSAN DEL NORTE 12.) HAWILIAN NATIONAL HIGH SCHOOL, HAWILIAN, ESPERANZA, AGUSAN DEL SUR 13.) HAWILIAN SENIOR HIGH SCHOOL, HAWILIAN, ESPERANZA, AGUSAN DEL SUR 14.) PINAN-AN EVACUATION CENTER, PUROK 2A, PINAN-AN, LAS NIEVES, AGUSAN DEL NORTE 15.) PINAN-AN ELEMENTARY SCHOOL, PUROK 2A, PINAN-AN LAS NIEVES, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	11/30/2020	12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	—	—	—	150 C.D.	1 Year after completion	FY 2020 GAA	4,086,774.90	—	4,086,774.90	3,660,522.55	—	3,660,522.55	1. CGA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 27, 2020 of PICE, SCASBI, Chamber of Commerce						For Obligation
300206100016000	20N00130 (Read): CONSTRUCTION / REHABILITATION / IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES / SENIOR CITIZENS, INCLUDING GENDER RESPONSIVE FACILITIES, VARIOUS SITES IN AGUSAN DEL NORTE AND BUTUAN CITY	Construction Division	Public Bidding	02/04/2021	02/08/2021	02/09/2021	02/23/2021	02/23/2021	02/26/2021	03/01/2021	—	—	—	270 C.D.	1 Year after completion	FY 2020 GAA	28,950,000.00	—	28,950,000.00	0.00	—	—	1. CGA 2. Butuan 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 2, 2021 of PICE, SCASBI, Chamber of Commerce						Not Yet Award
310305101271000	21N00001: GUIHAO-AN BR. (800871M) ALONG BUTUAN CITY- CAGAYAN DE ORO CITY- ILIGAN CITY ROAD (AGUSAN- MISAMIS OR RD), BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	12/29/2020	12/29/2020	01/04/2021	01/07/2021	02/26/2021	—	—	—	1 Year after completion	FY 2021 GAA	101,335,000.00	—	101,335,000.00	98,260,674.85	—	98,260,674.85	1. CGA 2. Butuan 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 28, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
300204100766000	21N00002: ACCESS ROAD LEADING TO NASIPIT- AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE PACKAGE I	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/28/2020	12/28/2020	12/31/2020	01/07/2021	02/23/2021	—	—	—	1 Year after completion	FY 2021 GAA	101,335,000.00	—	101,335,000.00	97,527,686.54	—	97,527,686.54	1. CGA 2. Butuan 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 28, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
310201100720000	21N00004: DAANG MAHARLIKA (AGUSAN- DAVAO SECT)- K1355-276-K1356+680, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	12/14/2020	12/14/2020	12/17/2020	12/21/2020	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	130,275,000.00	—	130,275,000.00	0.00	—	0.00	1. CGA 2. Butuan 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, 2020 of PICE, SCASBI, Chamber of Commerce						Not Yet Award



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Opening of Bids Bid Evaluation Post Qual Delivery/Completion/ Acceptance (if						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IAEB	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if	
310204101231000	21N00005: ROSARIO- MARFIL- TAGBINA RD, (ROSARIO SECTION), PACKAGE E, AGUSAN DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	12/14/2020	12/14/2020	12/17/2020	12/21/2020	02/26/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	—	96,500,000.00	94,569,238.17	—	94,569,238.17	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 December 9, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
300203101449000	21N00006: 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	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	02/26/2021	—	—	275 C.D.	1 Year after completion	FY 2021 GAA	48,430,000.00	—	48,430,000.00	95,465,667.76	—	95,465,667.76	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
300203101451000	21N00008: NRJ- BUTUAN CITY- MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AD, BONBON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/13/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	02/26/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,430,000.00	—	98,430,000.00	94,845,775.77	—	94,845,775.77	1. COA 2. Butuan 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 16, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
300203101433000	21N00009: ACCESS ROAD (TAGBUYAWAN, MAINIT ROAD) LEADING TO WEST COASTAL PEBBLE BEACH, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/13/2020	11/09/2020	11/26/2020	01/28/2021	01/28/2021	02/01/2021	02/04/2021	03/11/2021	—	—	270 C.D.	1 Year after completion	FY 2021 CAA	112,069,310.00	—	112,069,310.00	108,707,043.76	—	108,707,043.76	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 January 26, 2021 of PICE, SCASBI, Chamber of Commerce						Awarded
310204101273000	21N00010: CANTILAN- MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	104,325,000.00	—	104,325,000.00	0.00	—	0.00	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce						Not Yet Award
300203101446000	21N00011: NRJ- DUGMANON- ENCHANTED RIVER- BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR, PACKAGE I	Construction Division	Public Bidding	11/13/2020	11/09/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,912,500.00	—	98,912,500.00	0.00	—	0.00	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 December 16, 2020 of PICE, SCASBI, Chamber of Commerce						Not Yet Award
310204101276000	21N00012: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	11/06/2020	11/09/2020	11/26/2020	12/16/2020	12/16/2020	12/19/2020	12/23/2020	03/05/2021	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	101,325,000.00	—	101,325,000.00	96,183,764.45	—	96,183,764.45	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 December 10, 2020 of PICE, SCASBI, Chamber of Commerce						Awarded
300203101447000	21N00013: NRJ- DUGMANON- ENCHANTED RIVER- BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR, PACKAGE II	Construction Division	Public Bidding	11/05/2020	11/09/2020	11/26/2020	12/16/2020	12/16/2020	12/31/2020	01/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	98,912,500.00	—	98,912,500.00	0.00	—	0.00	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 December 28, 2020 of PICE, SCASBI, Chamber of Commerce						Not Yet Award
310204101277000	21N00014: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	11/27/2020	12/05/2020	12/14/2020	03/09/2021	03/09/2021	03/12/2021	03/17/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	104,325,000.00	—	104,325,000.00	0.00	—	0.00	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 March 5, 2021 of PICE, SCASBI, Chamber of Commerce						Not Yet Award



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	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	Adm/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				
Waiting for Release of Funds	21N00016: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/01/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	—	—	—	270 C.D.	1 Year after completion	115,800,000.00	—	115,800,000.00	0.00	—	0.00	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
300118200313000	21N00017: CONSTRUCTION OF CONCEPCION BRIDGE- BARANGAY CONCEPCION, CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/02/2020	12/05/2020	12/14/2020	01/26/2021	01/26/2021	01/29/2021	02/02/2021	—	—	—	330 C.D.	1 Year after completion	173,700,000.00	—	173,700,000.00	0.00	—	0.00	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 January 20, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
310204101271000	21N00018: BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 3, BUTUAN CITY	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	02/16/2021	—	—	—	225 C.D.	1 Year after completion	94,570,000.00	—	94,570,000.00	90,754,956.57	—	90,754,956.57	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 December 16, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
310204101272000	21N00019: BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 4, BUTUAN CITY	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	02/16/2021	—	—	—	225 C.D.	1 Year after completion	94,570,000.00	—	94,570,000.00	90,754,956.57	—	90,754,956.57	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 December 16, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
310205100657000	21N00020: BUTUAN CITY- PIANING- TANDAG ROAD, PACKAGE 4, SURIGAO DEL SUR, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	01/13/2021	01/13/2021	01/18/2021	01/21/2021	—	—	—	210 C.D.	1 Year after completion	55,863,850.00	—	55,863,850.00	0.00	—	0.00	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 January 11, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
300116203637000	21N00021: CONSTRUCTION OF THE EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON AGUSAN - MALAYBALAY ROAD, ESPERANZA (PACKAGE 9), AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	02/24/2021	02/24/2021	02/26/2021	03/02/2021	—	—	—	180 C.D.	1 Year after completion	35,241,800.00	—	35,241,800.00	0.00	—	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
300116203654000	21N00022: REHABILITATION OF NRJ BAYUGAN-CALAITAN-TANDAG ROAD, BAYUGAN SECTION, BAYUGAN, AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	02/24/2021	02/24/2021	02/26/2021	03/02/2021	—	—	—	270 C.D.	1 Year after completion	164,050,000.00	—	164,050,000.00	0.00	—	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
310204101285000	21N00023: SURIGAO- AGUSAN WEST COASTAL ROAD, PACKAGE 5, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	02/16/2021	—	—	—	240 C.D.	1 Year after completion	96,500,000.00	—	96,500,000.00	92,600,141.86	—	92,600,141.86	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 December 3, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
310204101286000	21N00025: SURIGAO- AGUSAN WEST COASTAL ROAD, PACKAGE 6, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	03/11/2021	—	—	—	240 C.D.	1 Year after completion	96,500,000.00	—	96,500,000.00	92,534,035.26	—	92,534,035.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 28, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded		



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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	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	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				
310205100661000	21N00016: CABADBARAN- PUTING BATO LANUZA ROAD, PACKAGE 6, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/09/2020	12/09/2020	12/14/2020	12/17/2020	02/12/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	—	101,325,000.00	98,567,270.65	—	98,567,270.65	1. CDA 2. Butuan 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 7, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
300203101442001	21N00017: BANZA TO MAGALLANES ROAD LEADING TO CENTINNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE PACKAGE 1, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	02/26/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	—	101,325,000.00	98,558,267.27	—	98,558,267.27	1. CDA 2. Butuan 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 3, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
300203101445001	21N00018: NRJ DAANG MAHARLIKA TO JCT. SURIGAO- AGUSAN WEST COASTAL ROAD (SANTIAGO- TUBAY SECTION) LEADING TO HOT AND COLD SPRINGS, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/28/2020	12/28/2020	12/31/2020	01/04/2021	03/05/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,912,500.00	—	98,912,500.00	95,336,943.50	—	95,336,943.50	1. CDA 2. Butuan 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 28, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
310204101274000	21N00019: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ- MAYOR DEMOCRITO D. PLAZA II AVENUE- LAS NIEVES- SIBAGAT), (SIBAGAT SECTION), AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	03/01/2021	03/01/2021	03/04/2021	03/08/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	73,372,810.00	—	73,372,810.00	0.00	—	0.00	1. CDA 2. Butuan 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 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award		
30016203564000	21N00031: CONSTRUCTION OF NRJ DAANG MAHARLIKA- STA. IRENE- LA PURISIMA- SAN MIGUEL ROAD, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	03/05/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	104,992,000.00	—	104,992,000.00	100,816,551.84	—	100,816,551.84	1. CDA 2. Butuan 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 3, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		
30016203604001	21N00032: CONSTRUCTION OF ROAD, LA PURISIMA TO SAN JUAN ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	12/16/2020	12/19/2020	11/26/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	120,625,000.00	—	120,625,000.00	0.00	—	0.00	1. CDA 2. Butuan 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 16, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award		
3001620365000	21N00033: CONSTRUCTION OF STA. IRENE- SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	—	125,450,000.00	0.00	—	0.00	1. CDA 2. Butuan 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 10, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award		
30016203603000	21N00034: CONSTRUCTION OF ROAD, KM 44+000- KM 60+000, BINICALAN, SAN LUIS, AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	—	101,325,000.00	0.00	—	0.00	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award		
30016203646001	21N00036: CONSTRUCTION/ IMPROVEMENT OF ROAD, SALAYSAYON- JAGUIMITAN ROAD, NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	12/28/2020	12/28/2020	12/31/2020	01/01/2021	02/12/2021	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	173,700,000.00	—	173,700,000.00	165,840,984.32	—	165,840,984.32	1. CDA 2. Butuan 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 7, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded		



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Remarks (Explaining changes from the APP)							
				Pre-Proc. Conference	Advs/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
310204101280000	21N00037: RADIAL ROAD (NRJ BCIR - NRJ MAYOR DEMOCRITO D. PLAZA II AVE.), (IMADEJAS VILLA KANANGGA SECTION), BUTUAN CITY	Construction Division	Public Bidding	11/16/2020	11/09/2020	11/26/2020	01/13/2021	01/13/2021	01/18/2021	01/21/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	38,319,185.00	-	38,319,185.00	0.00	-	0.00	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 January 11, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
300116203636000	21N00038: CONSTRUCTION OF STA. IRENE- SAN MIGUEL ROAD, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/01/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	02/26/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	-	125,450,000.00	121,686,114.65	-	121,686,114.65	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 December 7, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded					
310306100194000	21N00039: ESPERANZA BR. ALONG BAYUGAN- ESPERANZA RD (PHASE IV), ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/19/2020	12/23/2020	02/23/2021	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	-	125,450,000.00	121,908,017.60	-	121,908,017.60	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 December 14, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded					
310107100235000	21N00040: BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN MISAMIS OR RD) - K1264 + 000 - K1266 + 000, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	02/24/2021	02/24/2021	03/01/2021	03/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
300116203543000	21N00041: CONSTRUCTION OF DAANG MAHARLIKA ALTERNATE ROUTE (NRJ-MAYOR DEMOCRITO D. PLAZA II AVE- LAS NIEVES- SIBAGAT), PACKAGE 5, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	27-Jan-21	27-Jan-21	02/01/2021	02/03/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 February 21, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310201100721000	21N00042: DAANG MAHARLIKA (AGUSAN- DAVAO SECT)- K1360+540-K1361+000, K1364+000- K1364+680, ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 December 10, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310202100752000	21N00043: SURIGAO- DAVAO COASTAL RD- K1198+000- K1199+805, CLAVER, SURIGAO DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/29/2020	12/29/2020	01/01/2021	01/05/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,430,000.00	-	98,430,000.00	0.00	-	0.00	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 December 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101268000	21N00044: BISLIG CITY- SAN ISIDRO- SAN ANTONIO- SAN JOSE, SURIGAO DEL SUR, PHASE II	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	02/22/2021	02/22/2021	02/25/2021	03/01/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 February 17, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101269000	21N00045: CARACAN PARALLEL BR. ALONG SURIGAO- DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	02/26/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	130,043,400.00	-	130,043,400.00	126,095,051.66	-	126,095,051.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded					



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Code (UACS/ PAP)	Procurement Program/ Project	PMD/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	Advs/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)
310305101272000	21N00047: HUBO BR. (B01834MN) ALONG SURIGAO- DAVAO COASTAL ROAD, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	1. CDA 2. Butuan 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 7, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101278000	21N00048: TANDAG BR. (B00695MN) ALONG SURIGAO- DAVAO COASTAL RD (PAHSE V)	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	02/24/2021	02/24/2021	03/01/2021	03/04/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	57,900,000.00	-	57,900,000.00	0.00	-	0.00	1. CDA 2. Butuan 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 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
300203101453000	21N00049: ROAD TO SUPOT RIVER RHINE CRUISE PROTECTING BANZA RUINS, BARANGAY BANZA, BUTUAN CITY	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,430,000.00	-	98,430,000.00	0.00	-	0.00	1. CDA 2. Butuan 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 7, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101278000	21N00054: NRJ DAANG AMHARLIKA (TAGUIBO SECTION)- MASAO PORT, BUTUAN CITY	Construction Division	Public Bidding	09/01/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	02/23/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	99,395,000.00	-	99,395,000.00	96,782,850.01	-	96,782,850.01	1. CDA 2. Butuan 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, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded					
310204101275000	21N00055: JCT. LIBERTAD- AMBAGO ROAD TO EMPLOYEES VILLAGE TO BUTUAN CITY- MASAO PORT ROAD SECTION, BUTUAN CITY	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	28,950,000.00	-	28,950,000.00	0.00	-	0.00	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101269000	21N00056: BONBON- LIBERTAD BYPASS ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/28/2020	12/28/2020	12/31/2020	01/04/2021	—	—	—	150 C.D.	1 Year after completion	FY 2021 GAA	23,160,000.00	-	23,160,000.00	0.00	-	0.00	1. CDA 2. Butuan 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 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
300105200326000	21N00057: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 1)	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	02/02/2021	02/02/2021	02/06/2021	02/09/2021	03/05/2021	—	—	360 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	93,593,992.72	-	93,593,992.72	1. CDA 2. Butuan 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 28, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded					
300105200327000	21N00058: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 2)	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	02/02/2021	02/02/2021	02/06/2021	02/09/2021	03/05/2021	—	—	360 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	93,562,964.79	-	93,562,964.79	1. CDA 2. Butuan 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 28, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded					
310204101283000	21N00062: SURIGAO- ACUSAN WEST COASTAL ROAD, PACKAGE E, SURIGAO DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/29/2020	12/31/2020	01/04/2021	02/23/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	99,395,000.00	-	99,395,000.00	96,397,422.92	-	96,397,422.92	1. CDA 2. Butuan 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 28, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded					



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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	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual Delivery/Completion/ Acceptance (if)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/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							
310204101284000	21N00063: SURIGAO- AGUSAN WEST COASTAL RD, PACKAGE B (BRIDGE CONSTRUCTION), SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	01/13/2021	01/13/2021	01/18/2021	01/21/2021	03/05/2021	—	—	165 C.D.	1 Year after completion	FY 2021 GAA	53,433,980.00	—	53,433,980.00	50,752,641.77	—	50,752,641.77	1. COA 2. Butuan 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 11, 2021 of PICE, SCASBI, Chamber of Commerce					Awarded
300207100433000	21N00064: MARIHATAG- LIANGA ROAD, MARIHATAG, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/30/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	—	115,800,000.00	0.00	—	0.00	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 December 7, 2020 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
300204100767000	21N00065: POBLACION MAGSAYSAY TO OSMEÑA TO VILLAVERDE TO SSF KAHAYAGAN IN SUPPORT TO AGRIBUSINESS INDUSTRY, SITIO MABUHAY, KAHAYAGAN, TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	11/05/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	102,443,435.00	—	102,443,435.00	0.00	—	0.00	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 December 14, 2020 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
30021100236000	21N00067: ASPHALT OVERLAY, BUTUAN CITY-MASAO PORT ROAD, K1242 +000-K1245+997 (S00434MN), BUTUAN CITY	Construction Division	Public Bidding	01/05/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	225 C.D.	1 Year after completion	FY 2021 GAA	135,100,000.00	—	135,100,000.00	0.00	—	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
30021100237000	21N00068: ASPHALT OVERLAY, BUTUAN CITY-MASAO PORT ROAD, K1245+997-K1251+144 (S00434MN), BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	—	115,800,000.00	0.00	—	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
30021100235000	21N00069: ASPHALT OVERLAY, BUTUAN CITY-CAGAYAN DE ORO CITY - ILIGAN ROAD (BAAN AMPAYON SECTION), K1233+(-088) - K1235+000 (S00421MN), BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	—	115,800,000.00	0.00	—	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
30021100238000	21N00070: ASPHALT OVERLAY, MAYOR DEMOCRITO D. PLAZA II AVENUE, (TINIWISAN-MACAPAGAL BR. SECTION), K1236+(-848) - K1238+390 (S00414MN), BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	—	115,800,000.00	0.00	—	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce					Not Yet Award
300203100443000	21N00075: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	98,912,500.00	—	98,912,500.00	93,951,473.54	—	93,951,473.54	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 January 29, 2021 of PICE, SCASBI, Chamber of Commerce					Awarded
300203101440000	21N00076: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/30/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/31/2020	02/16/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	—	101,325,000.00	97,664,595.68	—	97,664,595.68	1. COA 2. Butuan 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 3, 2020 of PICE, SCASBI, Chamber of Commerce					Awarded



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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 Bidders						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Advs/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	
300204100768000	21N00078: SAN ANTONIO- LAVINTIK- MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/29/2020	12/29/2020	12/31/2020	01/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,912,500.00	—	98,912,500.00	0.00	—	0.00	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 December 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
300116203499000	21N00079: CONSTRUCTION OF AGUSAN DEL NORTE/ AGUSAN DEL SUR NORTH- SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE- KAPALONG, DAVAO DEL NORTE), PACKAGE 1, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	03/01/2021	03/01/2021	01/04/2021	01/08/2021	—	—	—	225 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	—	101,325,000.00	0.00	—	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
300116203500000	21N00080: CONSTRUCTION OF AGUSAN DEL NORTE/ AGUSAN DEL SUR NORTH- SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE- KAPALONG, DAVAO DEL NORTE), PACKAGE 2, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	03/01/2021	03/01/2021	01/04/2021	01/08/2021	—	—	—	165 C.D.	1 Year after completion	FY 2021 GAA	64,191,800.00	—	64,191,800.00	0.00	—	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
320101106328000	21N00083: CONSTRUCTION OF REVETMENT ALONG RIVER BASIN, ESPERANZA SECTION, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	12/28/2020	12/28/2020	12/31/2020	01/04/2021	02/23/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	—	115,800,000.00	112,775,858.63	—	112,775,858.63	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 17, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded			
300203101444000	21N00086: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2020	12/09/2020	12/10/2020	12/22/2020	12/28/2020	12/31/2020	01/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,627,825.00	—	98,627,825.00	0.00	—	0.00	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 December 3, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
320101106318000	21N00087: AGUSAN RIVER BASIN FLOOD CONTROL PROJECCTS- LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL, BUTUAN CITY	Construction Division	Public Bidding	12/01/2020	12/09/2020	12/14/2020	12/28/2020	12/31/2020	01/04/2021	02/23/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	142,820,000.00	—	142,820,000.00	138,506,780.89	—	138,506,780.89	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 December 7, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded			
Waiting for Release of Funds	21N00090: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, LORETO SECTION PACKAGE 11, AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	28-Jan-21	28-Jan-21	02/02/2021	02/05/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	—	125,450,000.00	0.00	—	0.00	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 December 28, 2020 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
Waiting for Release of Funds	21N00091: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, LORETO SECTION PACKAGE 10, AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	01/28/2021	01/28/2021	12/31/2020	01/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	—	125,450,000.00	0.00	—	0.00	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 January 26, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
300116203510000	21N00092: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PACKAGE 2), AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	28-Jan-21	28-Jan-21	02/02/2021	02/05/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	—	125,450,000.00	0.00	—	0.00	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 December 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			



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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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/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	
300116203511000	21N00093: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PACKAGE 3), AGUSAN DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	28-Jan-21	28-Jan-21	02/02/2021	02/05/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	*	125,450,000.00	0.00	*	0.00	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 January 26, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	
320101106325000	21N00094: CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG AGUSAN RIVER (TUNGAO SECTION) PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	12/29/2020	12/29/2020	01/01/2021	01/06/2021	—	—	—	225 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	*	96,500,000.00	0.00	*	0.00	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 December 7, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	
300103101439000	21N00095: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	03/11/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	98,430,000.00	*	98,430,000.00	93,369,971.53	*	93,369,971.53	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded	
320102104204000	21N00096: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG TAGO RIVER (PACKAGE 1), SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	01/13/2021	01/13/2021	01/18/2021	01/22/2021	03/05/2021	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	110,010,000.00	*	110,010,000.00	104,010,000.00	*	104,010,000.00	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 January 11, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded	
320102104197000	21N00097: CONSTRUCTION OF FLOOD MITIGATING STRUCTURE ALONG HINAGASAN RIVER, BRGY. MABUHAY SISON, SURIGAO DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	12/28/2020	12/28/2020	12/31/2020	01/05/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	109,045,000.00	*	109,045,000.00	0.00	*	0.00	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 December 7, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	
300103101452000	21N00098: NRJ- CAPALAYAN ROAD LEADING TO CAPALAYAN WATERFALLS, BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	01/13/2021	01/13/2021	01/18/2021	01/21/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	110,656,550.00	*	110,656,550.00	0.00	*	0.00	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 January 11, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	
310205100660000	21N00099: CABADBARAN- PUTING BATO- LANUZA ROAD, PACKAGE 5, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	02/09/2021	02/09/2021	02/12/2021	02/16/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	49,784,455.00	*	49,784,455.00	0.00	*	0.00	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 February 4, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	
310204101287000	21N00100: TAGO- LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	27-Jan-21	27-Jan-21	02/01/2021	02/04/2021	02/16/2021	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	*	101,325,000.00	98,267,186.07	*	98,267,186.07	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 January 21, 2021 of PICE, SCASBI, Chamber of Commerce	Awarded	
300203101450000	21N00101: NRJ SITIO CANSOAN- GANAYON LEADING TO WHITE SAND BEACH, LINGA, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	03/08/2021	03/08/2021	03/12/2021	03/16/2021	—	—	—	340 C.D.	1 Year after completion	FY 2021 GAA	126,598,350.00	*	126,598,350.00	0.00	*	0.00	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 March 3, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award	



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				Pre-Proc Conference	Ads/Post of IABE	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	Delivery/Completion/ Acceptance (if
Waiting for Release of Funds	21N00102: CONSTRUCTION OF NRU-CANCAVAN-ESPERANZA-SAN ROQUE BAYOGO ROAD, CONNECTS MUNICIPALITY OF CARMEN AND MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	12/04/2020	12/07/2020	12/15/2020	01/27/2021	01/27/2021	02/01/2021	03/04/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 CAA	128,011,110.00	—	128,011,110.00	0.00	—	0.00	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 January 21, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds					
300203101441006	21N00103: ACCESS ROAD LEADING TO LORETO LANDING SITE/CAMPINTAC BLACK BEACH NO. 2 (BRIDGE ALONG SANTIAGO - PANAMON SECTION), LORETO, DINAGAT ISLANDS	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	01/26/2021	01/26/2021	01/29/2021	02/03/2021	—	—	—	300 C.D.	1 Year after completion	FY 2021 CAA	107,390,025.00	—	107,390,025.00	0.00	—	0.00	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 January 20, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101268000	21N00111: BANGONAY BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (SURIGAO- AGUSAN SECT), JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	66,749,050.00	—	66,749,050.00	0.00	—	0.00	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310205100658004	21N00112: BUTUAN CITY- PIANING- TANDAG ROAD, PACKAGE E, AGUSAN DEL SUR, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	—	—	—	165 C.D.	1 Year after completion	FY 2021 CAA	43,481,935.00	—	43,481,935.00	0.00	—	0.00	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101270000	21N00113: GIBONG BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (AGUSAN- DAVAO SECT), PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	33,775,000.00	—	33,775,000.00	0.00	—	0.00	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 October 28, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101274000	21N00115: MANDAPAN BR. (BaisyoMN) ALONG MAYOR DEMOCRITO D. PLAZA II AVE., BUTUAN CITY	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	03/05/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 CAA	10,615,000.00	—	10,615,000.00	10,323,676.09	—	10,323,676.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated October 28, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded				
310305101275000	21N00116: PANAYIAY BR. (BaogayMN) ALONG DAANG MAHARLIKA (AGUSAN- DAVAO SECT) (PHASE III)	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/09/2020	12/09/2020	12/14/2020	12/17/2020	—	—	—	180 C.D.	1 Year after completion	FY 2021 CAA	23,112,715.00	—	23,112,715.00	0.00	—	0.00	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 19, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310305101277000	21N00117: SIMULAO PARALLEL BR. ALONG DAANG MAHARLIKA (AGUSAN- DAVAO SECT), AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/09/2020	12/09/2020	12/14/2020	12/17/2020	03/05/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 CAA	120,625,000.00	—	120,625,000.00	117,345,294.23	—	117,345,294.23	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 November 19, 2020 of PICE, SCASBI, Chamber of Commerce	Awarded				
300207100430000	21N00121: CONSTRUCTION OF PNP RFSO13 QUARTERS, CAMP COL. RAFAEL RODRIGUEZ, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	02/02/2021	02/02/2021	02/05/2021	02/09/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	6,120,030.00	—	6,120,030.00	0.00	—	0.00	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 January 28, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2020
(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)	List of invited Observers						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of AEB	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
300119200432000	21N00122: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, PHASE II, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/02/2020	12/07/2020	12/15/2020	12/19/2020	12/29/2020	01/09/2021	01/08/2021	—	—	—	180 C.D.	1 Year after completion	FY 2021 GAA	19,300,000.00	-	19,300,000.00	0.00	-	0.00	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 September 17, 2020 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310205100718000	21N00123: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 2, SURIGAO DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	124,595,975.00	-	124,595,975.00	0.00	-	0.00	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 January 28, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310205100721000	21N00124: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 2, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310205100722000	21N00125: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 3, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310205100715000	21N00126: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAMPAGUITA - MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 7-8, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	28-Jan-21	28-Jan-21	02/02/2021	02/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 January 12, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310205100716000	21N00127: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAMPAGUITA - MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 10, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	02/02/2021	03/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310204101420000	21N00128: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 10, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	03/04/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	0.00	-	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310204101421000	21N00129: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 11, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	—	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	0.00	-	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						
310204101422000	21N00130: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 12, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	03/04/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	0.00	-	0.00	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 February 19, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award						



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2020
(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)		
				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
310204101423000	21N00131: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 13, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	0.00	-	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101424000	21N00132: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 14, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	0.00	-	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101425000	21N00133: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 15, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	0.00	-	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101426000	21N00134: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 7, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	80,095,000.00	-	80,095,000.00	0.00	-	0.00	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 February 17, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101427000	21N00135: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 8, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	—	—	—	210 C.D.	1 Year after completion	FY 2021 GAA	80,095,000.00	-	80,095,000.00	0.00	-	0.00	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 February 17, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101428000	21N00136: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 9, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	0.00	-	0.00	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 February 17, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310204101436000	21N00137: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE A, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/26/2021	03/01/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 GAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 February 17, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
310205100711000	21N00138: BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE G, LAS NIEVES, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/02/2021	02/02/2021	02/05/2021	02/09/2021	—	—	—	255 C.D.	1 Year after completion	FY 2021 GAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 January 28, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award					
Waiting for Release of Funds	21N00140: CONSTRUCTION OF BANK PROTECTION ALONG WAWA RIVER PROTECTING THE NATIONAL ROAD, ALONG BAYUGAN - ESPERANZA ROAD (CROSSING LUNA SECTION), AGUSAN DEL SUR PACKAGE 1	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/08/2021	03/08/2021	03/11/2021	03/15/2021	—	—	—	270 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	0.00	-	0.00	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 March 3, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds					



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of AEB	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	
Waiting for Release of Funds	21N00142: CONSTRUCTION OF BANK PROTECTION PROTECTING THE NATIONAL ROAD, BUTUAN CITY-ESPERANZA-SAN LUIS, TALACOGON, AGUSAN DEL SUR, PACKAGE 2	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	139,935,000.00	-	139,935,000.00	0.00	-	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
Waiting for Release of Funds	21N00143: HINAHON BR. (B00795MN) ALONG NJR BAH-BAH - TALACOGON RD	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	01/28/2021	01/28/2021	02/01/2021	02/04/2021	—	—	—	180 C.D.	1 Year after completion	FY 2021 CAA	28,950,000.00	-	28,950,000.00	0.00	-	0.00	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 January 12, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
310205100719000	21N00144: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 9, SURIGAO DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	28-Jan-21	28-Jan-21	02/01/2021	02/04/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 January 12, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
Waiting for Release of Funds	21N00145: ROAD WIDENING OF DAANG MAHARLIKA (AGUSAN - DAVAO SECT), BUNAWAN SECTION, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	115,800,000.00	-	115,800,000.00	0.00	-	0.00	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 February 5, 2021 of PICE, SCASBI, Chamber of Commerce	Waiting for Release of Funds			
300202100226000	21N00147: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE E	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
300202100227000	21N00148: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE F	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	—	—	—	240 C.D.	1 Year after completion	FY 2021 CAA	106,150,000.00	-	106,150,000.00	0.00	-	0.00	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 February 22, 2021 of PICE, SCASBI, Chamber of Commerce	Not Yet Award			
Total Allocated Budget of On-going Procurement Activities																	PHP	10,675,546,448.90										

Prepared by:

ATTY. ORMIL D. GO
Chief, ROW Acquisition & Legal Division
Head, Procurement Staff/BAC Secretariat

Recommended for Approval by:

NOMER ABEL P. CANLAS
Assistant Regional Director
BAC- Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director



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 (CONSULTING SERVICES) As of December 31, 2020
(2ND Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IALB	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																															
20000010043900	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	03/03/2020	06/26/2020	07/02/2020	07/06/2020	07/09/2020	07/29/2020	08/10/2020	11/04/2020	180 C.D	1 Year after completion	CAA	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					UPDATED
200000100409000	19CSN023: Consultancy Services for the Conduct of Feasibility Study for the Proposed NRJ BCIR to NRJ Butuan City-Malaybalay Road (Via Dumalagan-Nong-Nong Bit-os Diversion Road), Agusan de Norte	PDD	Public Bidding	02/26/2020	02/28/2020	03/17/2020	03/09/2020	06/26/2020	07/06/2020	07/09/2020	07/17/2020	08/10/2020	09/29/2020	180 C.D	1 Year after completion	CAA	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	02/28/2020					UPDATED
200000100041000	20CSN003: Consulting Services for the Geotechnical and Geological Survey/Investigations for the Construction 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	02/14/2020	12/03/2019	12/11/2019	12/16/2020	02/24/2020	03/05/2020	03/09/2020	56 C.D	1 Year after completion	CAA	99,087.93	N/A	99,087.93	982,087.00	N/A	982,087.00	COA, SCASBI, PICE	11/07/2020	11/07/2020	11/07/2020					UPDATED
200000100041000	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	03/12/2020	03/17/2020	06/10/2020	07/10/2020	09/29/2020	165 C.D	1 Year after completion	CAA	6,850,200.00	N/A	6,850,200.00	6,848,670.00	N/A	6,848,670.00	COA, SCASBI, PICE	02/06/2020	02/06/2020	02/06/2020					UPDATED
200000100041000	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	08/09/2020	08/11/2020	08/18/2020	09/01/2020	11/04/2020	42 C.D	1 Year after completion	CAA	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					UPDATED
200000100041000	20CSN013: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Guisuran Bridge along Butuan City-Agusan del Norte Logistical Highway	PDD	Public Bidding	07/20/2020	07/22/2020	08/10/2020	08/05/2020	07/29/2020	08/06/2020	08/10/2020	09/09/2020	09/17/2020	10/05/2020	28 C.D	1 Year after completion	CAA	393,987.61	N/A	393,987.61	374,996.25	N/A	374,996.25	COA, SCASBI, PICE	07/13/2020	07/23/2020	08/14/2020					UPDATED



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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)	
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200000100041000	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	08/06/2020	08/10/2020	09/11/2020	09/29/2020	12/15/2020	126 C.D	1 Year after completion	CAA	2,210,151.15	N/A	2,210,153.15	1,878,630.70	N/A	1,878,630.70	COA, SCASBI, PICE	07/23/2020	07/23/2020	08/14/2020				UPDATED
200000100041000	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	08/06/2020	08/10/2020	09/10/2020	09/17/2020	10/05/2020	56 C.D	1 Year after completion	CAA	998,492.37	N/A	998,492.37	758,400.00	N/A	758,400.00	COA, SCASBI, PICE	07/23/2020	07/23/2020	08/14/2020				UPDATED
200000100041000	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	08/06/2020	08/10/2020	09/10/2020	10/17/2020	10/05/2020	133 C.D	1 Year after completion	CAA	2,329,993.60	N/A	2,329,993.60	1,710,000.00	N/A	1,710,000.00	COA, SCASBI, PICE	07/23/2020	07/23/2020	08/14/2020				UPDATED
200000100041000	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	08/06/2020	08/10/2020	09/10/2020	09/17/2020	10/05/2020	91 C.D	1 Year after completion	CAA	1,605,648.38	N/A	1,605,648.38	1,396,200.00	N/A	1,396,200.00	COA, SCASBI, PICE	07/23/2020	07/23/2020	08/14/2020				UPDATED
	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	09/09/2020	09/11/2020				1 Year after completion	CAA	18,000,000.00	N/A	18,000,000.00	16,401,599.75	N/A	16,401,599.75	COA, SCASBI, PICE	08/07/2020	08/07/2020	08/07/2020				FORWARDED TO AGUSAN DEL SUR 2ND DEO	
200000100572000	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	09/09/2020	09/11/2020	09/24/2020	10/02/2020	12/04/2020	360 C.D	1 Year after completion	CAA	15,900,000.00	N/A	15,900,000.00	14,488,079.85	N/A	14,488,079.85	COA, SCASBI, PICE	08/07/2020	08/07/2020	08/07/2020				UPDATED
200000100041000	20CSN020: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Benoni Bridge along Surigao-Davao Coastal Road, Carrascal, Surigao del Sur	PDD	Public Bidding	08/19/2020	08/21/2020	09/04/2020	08/28/2020	09/16/2020	09/24/2020	09/28/2020	12/10/2020	12/10/2020	01/04/2021	35 C.D	1 Year after completion	CAA	633,668.51	N/A	633,668.51	594,500.00	N/A	594,500.00	COA, SCASBI, PICE	08/24/2020	08/24/2020	08/24/2020				UPDATED



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2000000100041000	20CSN021: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Tago-Gamut Bridge along Surigao-Davao Coastal Road, Tago, Surigao del Sur	PDD	Public Bidding	08/19/2020	08/21/2020	09/04/2020	08/28/2020	09/16/2020	09/24/2020	09/28/2020	01/10/2021	12/10/2020	01/05/2021	35 C.D	1 Year after completion	GAA	633,668.51	N/A	633,668.51	594,500.00	N/A	594,500.00	COA, SCASBI, PICE	08/24/2020	08/24/2020	08/24/2020				UPDATED
2000000100041000	20CSN022: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Hubo Bridge along Surigao-Davao Coastal Road, San Agustin, Surigao del Sur	PDD	Public Bidding	08/19/2020	08/21/2020	09/04/2020	08/28/2020	09/16/2020	09/24/2020	09/28/2020	12/10/2020	12/10/2020	01/04/2021	21 C.D	1 Year after completion	GAA	395,987.61	N/A	395,987.61	370,000.00	N/A	370,000.00	COA, SCASBI, PICE	08/24/2020	08/24/2020	08/24/2020				UPDATED
2000000100041000	20CSN023: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Colorado Bridge along Circumferential Road Leading to Laje Mainit, Jabonga Agusan del Norte	PDD	Public Bidding	08/19/2020	08/21/2020	09/04/2020	08/28/2020	09/16/2020	09/24/2020	09/28/2020	12/10/2020	12/10/2020	01/04/2021	42 C.D	1 Year after completion	GAA	765,160.22	N/A	765,160.22	715,000.00	N/A	715,000.00	COA, SCASBI, PICE	08/24/2020	08/24/2020	08/24/2020				UPDATED
2000000100041000	20CSN024: Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Engineering Design and Outline Specification) of the Completion of the East-West Lateral Road Connecting Agusan del Sur to Bukidnon, Sampaguita-Makilos(Agusan del Sur/Bukidnon Boundary), Agusan del Sur	PDD	Public Bidding	09/07/2020	09/10/2020	09/25/2020	09/18/2020	10/07/2020	10/15/2020	10/17/2020	12/10/2020	12/10/2020	02/09/2021	40 C.D	1 Year after completion	GAA	1,180,188.77	N/A	1,180,188.77	1,180,000.00	N/A	1,180,000.00	COA, SCASBI, PICE	09/11/2020	09/11/2020	09/11/2020				UPDATED
2000000100041000	20CSN025: Consulting Services for the Conduct of preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Engineering Design and Outline Specification) of the Construction of Butuan City-Planing-Tandag Road, Agusan del Sur and Surigao del Sur Sibagat, Agusan del Sur and Tandag City, Surigao del Sur	PDD	Public Bidding	09/07/2020	09/10/2020	09/25/2020	09/18/2020	10/07/2020	10/15/2020	10/17/2020	12/10/2020	12/10/2020	01/04/2021	50 C.D	1 Year after completion	GAA	1,648,381.67	N/A	1,648,381.67	1,640,000.00	N/A	1,640,000.00	COA, SCASBI, PICE	09/11/2020	09/11/2020	09/11/2020				UPDATED
Total Allocated Budget of Procurement Activities																	PHP	83,425,597.53												
Total Contract Price of Procurement Activities Conducted																	PHP	77,614,216.55												
Total Savings (Total Allocated Budget-Total Contract Price																	PHP	5,811,380.98												



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ON-GOING PROCUREMENT ACTIVITIES																														
	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	02/04/2020								CAA	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 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-Dulang 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								CAA	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 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								CAA	750,975.00	N/A	750,975.00				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 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	PDD	Public Bidding	02/03/2020	02/05/2020	02/20/2020	02/13/2020	03/04/2020								CAA	610,170.00	N/A	610,170.00				COA,SCASBI,PICE	02/16/2020	02/16/2020	02/16/2020				FAILURE OF BIDDING
	20CSN026: Consulting Services for the Conduct of preliminary Detailed Activities (Topographic Survey and Preparation of Engineering design and outline specification) of the construction of Cabadbaran - Puting Bato - Laruza - Tandag Road, Agusan del Norte and Surigao del Sur	PDD	Public Bidding	11/16/2020	11/19/2020	12/04/2020	11/26/2020	12/16/2020								CAA	1,231,431.71	N/A	1,231,431.71	N/A			COA,SCASBI,PICE	11/19/2020	11/19/2020	11/19/2020				FAILURE OF BIDDING
Total Allocated Budget of On Going Procurement Activities																PHP	3,520,256.71													



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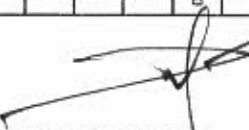
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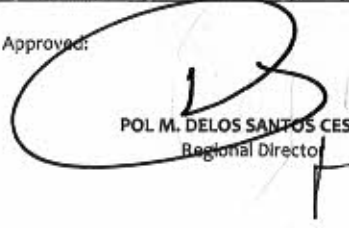
Prepared by:


ATTY. ORMIDO D. GO
Chief, ROW & Legal Division
Head, SAC Secretariat

Recommended for Approval by:


NOMER ABEL P. CANLAS
Assistant Regional Director
BAC- Chairperson

Approved:


POL M. DELOS SANTOS CESO IV
Regional Director



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
310306100099001	PR No. 20-07-204: Purchase of various Safety & Occupational Protective Equipment	LD	Shopping	N/A	7/8/2020	N/A	N/A	7/14/2020	7/15/2020	N/A	8/7/2020	10/21/2020	10/21/2020	11/16/2020	11/16/2020	GAA	31,209.00	31,209.00	-	27,030.00	27,030.00	-	None							
200000100041000	PR No. 20-07-205: Purchase of (3 carts) Toner Cartridge for Fujixerox copier/printer	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2020	9/9/2020	9/9/2020	9/22/2020	9/22/2020	GAA	12,300.00	12,300.00	-	11,400.00	11,400.00	-	N/A							Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300220410043200	PR No. 20-07-216: Purchase of (5 carts) Toner Cartridge for Fujixerox copier/printer	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2020	9/9/2020	9/9/2020	9/22/2020	9/22/2020	GAA	20,000.00	20,000.00	-	19,000.00	19,000.00	-	N/A							- do -
310306100099000	PR No. 20-07-218: Repair & Maintenance of Service Vehicle bearing Plate No. B1-K157	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	9/9/2020	9/9/2020	10/30/2020	10/30/2020	GAA	16,606.00	16,606.00	-	14,280.84	14,280.84	-	N/A							- do -
310204100916000	PR No. 20-07-219: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3739	MD	Small Value	N/A	7/16/2020	N/A	N/A	7/20/2020	2/21/2020	N/A	8/7/2020	11/25/2020	11/25/2020	12/4/2020	12/4/2020	GAA	17,688.00	17,688.00	-	17,688.00	17,688.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100603000	PR No. 20-07-220: Procurement of (1 pc) Junior Executive Chair	AD	Shopping	N/A	7/14/2020	N/A	N/A	7/17/2020	7/20/2020	N/A	8/4/2020	10/7/2020	10/7/2020	10/23/2020	10/23/2020	GAA	4,000.00	4,000.00	-	3,300.00	3,300.00	-	None							
	PR No. 20-07-221: Cleaning & maintenance services of (59 units) wall & floor mounted airconditioning unit	AD/EMD/ CD/LD/MD/ ORD/PDD/ QAHD	Small Value	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2020	N/A	8/12/2020	11/9/2020	11/9/2020	12/9/2020	12/9/2020	GAA	97,350.00	97,350.00	-	88,500.00	88,500.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310205100322000	PR No. 20-07-222: Repair & Maintenance of Service Vehicle bearing Plate No. NCE-8977	MD	Small Value	N/A	7/16/2020	N/A	N/A	7/20/2020	7/22/2020	N/A	8/7/2020	3/17/2021	3/17/2021			GAA	29,653.12	29,653.12	-	26,476.00	26,476.00	-	None							- do -



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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310205100322000	PR No. 20-07-223: Purchase of (4 pcs) Tires & (2 pcs) Batteries	MD	Shopping	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2021	N/A	8/7/2020	11/19/2021	11/19/2021	12/4/2020	12/4/2020	GAA	133,182.40	133,182.40	-	94,100.00	94,100.00	-	None							
300203100742000	PR No. 20-07-224: Purchase of (1 unit) Infrared Body Temperature Detector	RD	Shopping	N/A	7/16/2021	N/A	N/A	7/20/2020	7/21/2021	N/A	8/7/2020	9/29/2020	9/29/2020	10/12/2020	10/12/2020	GAA	150,000.00	150,000.00	-	145,860.00	145,860.00	-	None							
320101104242000	PR No. 20-07-225: Procurement of (1 lot) labor & materials Acrylic Shields	RD	Small Value	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2021	N/A	8/4/2020	10/7/2020	10/7/2020	11/6/2020	11/6/2020	GAA	222,050.00	222,050.00	-	216,527.57	216,527.57	-	None							
320101104242000	PR No. 20-07-226: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	PDD	Small Value	N/A	7/17/2020	N/A	N/A	7/21/2020	7/22/2020	N/A	8/7/2020	3/17/2021	3/17/2021	10/2/2020	10/2/2020	GAA	58,991.50	58,991.50	-	55,726.00	55,726.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
3102041000921000	PR No. 20-07-227: Purchase of various Construction Equipment	MD	Shopping	N/A	7/14/2020	N/A	N/A	7/17/2020	7/17/2020	N/A	8/4/2020	11/20/2020	11/20/2020	12/21/2020	12/20/2021	GAA	36,850.00	36,850.00	-	33,400.00	33,400.00	-	None							
200000100169000	PR No. 20-07-228: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	2/2/2021	2/2/2021			GAA	30,003.00	30,003.00	-	28,448.30	28,448.30	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100603000	PR No. 20-07-229: Procurement of (1 pc) Plaque	AD	Small Value	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2020	N/A	8/10/2020	9/30/2020	9/30/2020	10/2/2020	10/2/2020	GAA	3,300.00	3,300.00	-	2,400.00	2,400.00	-	None							
310204100603000	PR No. 20-07-230: Purchase of various Electrical Supplies	LD	Shopping	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2020	N/A	8/10/2020	10/5/2020	10/5/2020	10/7/2020	10/7/2020	GAA	38,129.00	38,129.00	-	32,458.00	32,458.00	-	None							
310204100603000	PR No. 20-07-231: Purchase of (5 pcs) Rubber Boots	LD	Shopping	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2020	N/A	8/4/2020	10/21/2020	10/21/2020	11/16/2020	11/16/2020	GAA	3,040.00	3,040.00	-	2,900.00	2,900.00	-	None							



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200000100041000	PR No. 20-07-232: Purchase of (4 pcs) Tires	PDD	Shopping	N/A	7/21/2020	N/A	N/A	7/24/2020	7/27/2020	N/A	8/7/2020	10/8/2020	10/8/2020	11/6/2020	11/6/2020	GAA	34,980.00	34,980.00	-	26,400.00	26,400.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-07-233: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	7/21/2020	N/A	N/A	7/24/2020	7/27/2020	N/A	8/7/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	GAA	12,276.00	12,276.00	-	11,150.00	11,150.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300204100433000	PR No. 20-07-235: Purchase of various Toner Cartridge for Fujixerox copier/printer	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	2/19/2021	2/19/2021	2/26/2021	2/26/2021	GAA	81,425.00	81,425.00	-	64,320.00	64,320.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310201400603000	PR No. 20-07-237: Purchase of (1 cart) Toner Cartridge for Copylandia copier/printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	10/7/2020	10/7/2020	10/12/2020	10/12/2020	GAA	3,850.00	3,850.00	-	3,125.00	3,125.00	-	N/A							- do -
300203100742000	PR No. 20-07-238: Purchase of (1 unit) UPS Battery, 12V 7AH	ORD	Shopping	N/A	7/23/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	8/20/2020	10/14/2020	10/14/2020	10/16/2020	10/16/2020	GAA	1,690.00	1,690.00	-	1,295.00	1,295.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310306100100000	PR No. 20-07-244: Purchase of (4 pcs) Tires and (1 pc) Battery	CD	Shopping	N/A	7/24/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	8/7/2020	10/21/2020	10/21/2020	10/29/2020	10/29/2020	GAA	83,148.00	83,148.00	-	50,900.00	50,900.00	-	None							- do -
32010102747000	PR No. 20-07-245: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	10/2/2020	10/2/2020	1/28/2021	1/28/2021	GAA	26,111.01	26,111.01	-	22,708.88	22,708.88	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
32010102747000	PR No. 20-07-246: Repair & Maintenance of Service Vehicle bearing Plate No. DAE-3280	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	10/8/2020	10/8/2020	2/19/2021	2/19/2021	GAA	72,218.44	72,218.44	-	70,130.66	70,130.66	-	N/A							- do -
310306100100000	PR No. 20-07-247: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	Small Value	N/A	7/24/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	8/11/2020	11/20/2020	11/20/2020	11/25/2020	11/25/2020	GAA	12,995.00	12,995.00	-	11,250.00	11,250.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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310306100100000	PR No. 20-07-248: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-188g	CD	Small Value	N/A	7/24/2020	N/A	N/A	7/28/2020	7/29/2020	N/A	8/14/2020	3/17/2021	3/17/2021		GAA	60,796.58	60,796.58	-	51,060.28	51,060.28	-	None							- do -	
300204100433000	PR No. 20-07-249: Purchase of various Electrical Supplies	AD	Shopping	N/A	7/24/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	8/11/2020	12/2/2020	12/2/2020	12/4/2020	12/4/2020	GAA	32,500.00	32,500.00	-	23,120.00	23,120.00	-	None							
300203100742000	PR No. 20-07-250: Procurement of Labor Materials for Disinfection of DPWH Regional Office	All Divisions	Small Value	N/A	7/24/2020	N/A	N/A	7/28/2020	7/28/2020	N/A	7/29/2020	9/10/2020	9/10/2020	12/21/2020	12/21/2020	GAA	300,000.00	300,000.00	-	288,000.00	288,000.00	-	None							
310204100603000	PR No. 20-07-251: 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	8/7/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020	GAA	11,911.50	11,911.50	-	11,135.00	11,135.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
300201100030000	PR No. 20-07-252: Procurement of Labor Materials for Installation of (1 lot) Window Roll-up Blinds	LD	Small Value	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/28/2020	3/8/2021	3/8/2021		GAA	183,845.00	183,845.00	-	176,682.40	176,682.40	-	None								
200000100041000	PR No. 20-07-253: Purchase of various Painting Supplies	PDD	Shopping	N/A	7/3/2020	N/A	N/A	8/3/2020	8/4/2020	N/A	8/20/2020	10/28/2020	10/28/2020	11/16/2020	11/16/2020	GAA	38,000.00	38,000.00	-	28,000.00	28,000.00	-	None							
200000100041000	PR No. 20-07-255: Purchase of (2 carts) drum cartridges for Fujixerox copier/printer	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	10/9/2020	10/9/2020	10/13/2020	10/13/2020	GAA	32,000.00	32,000.00	-	29,000.00	29,000.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
200000100041000	PR No. 20-07-256: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	8/3/2020	N/A	N/A	8/6/2020	8/7/2020	N/A	8/20/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	GAA	16,170.00	16,170.00	-	14,700.00	14,700.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
200000100041000	PR No. 20-07-257: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	8/3/2020	N/A	N/A	8/6/2020	8/7/2020	N/A	8/20/2020	10/21/2020	10/21/2020	10/26/2020	10/26/2020	GAA	15,550.00	15,550.00	-	14,300.00	14,300.00	-	None						- do -	



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200000100041000	PR No. 20-07-258: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	8/3/2020	N/A	N/A	8/6/2020	8/7/2020	N/A	8/25/2020	9/30/2020	9/30/2020	10/6/2020	10/6/2020	GAA	17,450.00	17,450.00	-	12,410.00	12,410.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-07-259: Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	11/4/2020	11/4/2020	1/8/2021	1/8/2021	GAA	21,278.00	21,278.00	-	19,379.75	19,379.75	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20000100006000	PR No. 20-07-260: Purchase of (5 pcs) Mobile Pedestal, (2 units) Steel Cabinet and (2 units) Wall Clock	MD	Shopping	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/20/2020	3/12/2021	3/12/2021			GAA	51,550.00	51,550.00	-	43,000.00	43,000.00	-	N/A						
300202100159000	PR No. 20-07-262: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	Small Value	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/20/2020	3/17/2021	3/17/2021			GAA	47,588.00	47,588.00	-	38,448.00	38,448.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100921000	PR No. 20-07-263: Purchase of various Construction Materials & Supplies	MD	Shopping	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/20/2020	1/18/2021	1/18/2021	2/2/2021	2/2/2021	GAA	56,948.95	56,948.95	-	55,000.00	55,000.00	-	None						
100000100001000	PR No. 20-07-264: Purchase of (200 pcs) Customized Binder, Legal size with DPWH Logo	AD	Small Value	N/A	8/3/2020	N/A	N/A	8/6/2020	8/7/2020	N/A	8/20/2020	10/21/2020	10/21/2020	11/16/2020	11/16/2020	GAA	32,500.00	32,500.00	-	27,000.00	27,000.00	-	None						
310204100606000	PR No. 20-07-265: Purchase of (6 carts & 1 drum) Consumables for Fujixerox copier/printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	11/5/2020	11/5/2020	3/1/2021	3/1/2021	GAA	199,000.00	199,000.00	-	113,500.00	113,500.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310306100099000	PR No. 20-07-266: Purchase of (4 carts) Consumables for Kyocera copier/printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	10/1/2020	10/1/2020			GAA	88,000.00	88,000.00	-	65,600.00	65,600.00	-	N/A						- do -
310204100603000	PR No. 20-07-267: Purchase of (1 cu) Sand	LD	Shopping	N/A	8/3/2020	N/A	N/A	8/6/2020	8/7/2020	N/A	8/20/2020	3/17/2021	3/17/2021			GAA	1,210.00	1,210.00	-	1,000.00	1,000.00	-	N/A						



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20000100006000	PR No. 20-07-268: Purchase of various Safety & Occupational Protective Equipment	MD	Shopping	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/20/2020	2/2/2021	2/2/2021		GAA	64,860.00	64,860.00	-	63,600.00	63,600.00	-	N/A							
200000100041000	PR No. 20-07-269: Purchase of (1 pc) External Hard Drive & (1 unit) UPS	PDD	Shopping	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	8/20/2020	2/17/2021	2/17/2021	3/10/2021	3/10/2021	GAA	16,000.00	16,000.00	-	14,250.00	14,250.00	-	N/A						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300203100134000	PR No. 20-07-270: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	8/6/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	8/26/2020	11/4/2020	11/4/2020	11/9/2020	11/9/2020	GAA	21,050.00	21,050.00	-	18,350.00	18,350.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300116202275000	PR No. 20-07-272: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	8/6/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	8/26/2020	9/25/2020	9/25/2020	9/29/2020	9/29/2020	GAA	24,100.00	24,100.00	-	20,343.00	20,343.00	-	None						- do -
300203100742000	PR No. 20-07-274: Purchase of (3 carts) Consumables for Fujixerox copier/printer	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	1/18/2021	1/18/2021	1/26/2021	1/26/2021	GAA	12,900.00	12,900.00	-	11,400.00	11,400.00	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100606000	PR No. 20-07-276: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2020	11/4/2020	11/4/2020	2/19/2021	2/19/2021	GAA	14,160.00	14,160.00	-	13,653.71	13,653.71	-	N/A						- do -
	PR No. 20-07-277: Purchase of Various Office Supplies	all Divisions	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	8/20/2020	8/20/2020	1/25/2021	1/25/2021	GAA	13,140.18	13,140.18	-	13,140.18	13,140.18	-	N/A						
320102101087000	PR No. 20-08-278: Purchase of various Painting Materials & Supplies	AD	Shopping	N/A	8/7/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	8/26/2020	11/4/2020	11/4/2020	12/2/2020	12/2/2020	GAA	23,184.00	23,184.00	-	18,890.00	18,890.00	-	None						
310204100916000	PR No. 20-08-279: Procurement of (48 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	8/4/2020	N/A	N/A	8/7/2020	8/7/2020	N/A	8/26/2020	10/21/2020	10/21/2020	10/23/2020	10/23/2020	GAA	768.00	768.00	-	720.00	720.00	-	N/A						



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				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Subj/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	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300202100100000	PR No. 20-08-281: Purchase of (2 units) Router, Linksys E1200 I Wireless-N Router	LD	Shopping	N/A	8/14/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	8/27/2020	1/15/2021	1/15/2021	2/18/2021	2/18/2021	GAA	8,400.00	8,400.00	-	5,900.00	5,900.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300203100742000	PR No. 20-08-282: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Small Value	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	8/22/2020	11/27/2020	11/27/2020	12/4/2020	12/4/2020	GAA	15,680.00	15,680.00	-	6,548.00	6,548.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100909000	PR No. 20-08-283: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-9612	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	12/16/2020	12/16/2020			GAA	153,850.50	153,850.50	-	19,795.67	19,795.67	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-10-285: Purchase of various consumables for Epson & HP printers	PDD	Shopping	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/9/2020	1/19/2021	1/19/2021			GAA	189,520.00	189,520.00	-	145,730.00	145,730.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-08-286: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	8/9/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	GAA	45,155.00	45,155.00	-	39,250.00	39,250.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100006000	PR No. 20-08-287: Purchase of (6 pcs) Office Table	MD	Shopping	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/10/2020	3/12/2021	3/12/2021			GAA	39,000.00	39,000.00	-	35,400.00	35,400.00	-	None							
200000100006000	PR No. 20-08-288: Purchase of (1 unit) Submersible pump (4 units) emergency light & (1 pc) steel tape	MD	Shopping	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/18/2020	3/17/2021	3/17/2021			GAA	29,300.00	29,300.00	-	24,500.00	24,500.00	-	None							
200000100006000	PR No. 20-08-289: Purchase of (46 pcs) Helmets	MD	Shopping	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/18/2020	2/9/2021	2/9/2021	2/26/2021	2/26/2021	GAA	37,000.00	37,000.00	-	18,170.00	18,170.00	-	None							
200000100041000	PR No. 20-08-290: Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	8/9/2020	12/3/2020	12/3/2020	12/4/2020	12/4/2020	GAA	8,685.00	8,685.00	-	7,900.00	7,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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200000100041000	PR No. 20-08-291: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/9/2020	1/28/2021	1/28/2021	1/29/2021	1/29/2021	GAA	9,790.00	9,790.00	-	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
300202100097000	PR No. 20-08-292: Purchase of (5 units) Airconditioned unit, inverter, 2HP	LD	Shopping	N/A	8/20/2020	N/A	N/A	8/24/2020	8/25/2020	N/A	9/22/2020	3/10/2021	3/10/2021			GAA	375,000.00	375,000.00	-	316,400.00	316,400.00	-	None							
200000100041000	PR No. 20-08-293: Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	Small Value	N/A	8/17/2020	N/A	N/A	8/20/2020	8/24/2020	N/A	9/10/2020	3/17/2021	3/17/2021			GAA	28,645.00	28,645.00	-	25,372.00	25,372.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100006000	PR No. 20-08-294: Procurement of labor for the Installation of one (1) unit Digital weight Indicator and big display	MD	Small Value	N/A	8/20/2020	N/A	N/A	8/24/2020	8/25/2020	N/A	8/22/2020	10/26/2020	10/26/2020	11/4/2020	11/4/2020	GAA	35,000.00	35,000.00	-	34,000.00	34,000.00	-	None							
300203101121000	PR No. 20-08-295: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-9612	LD	Small Value	N/A	8/20/2020	N/A	N/A	8/24/2020	8/25/2020	N/A	9/10/2020	1/8/2021	1/8/2021	1/8/2021	1/8/2021	GAA	2,650.00	2,650.00	-	2,600.00	2,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100904000	PR No. 20-08-296: Purchase of (4 pcs) Tires	CD	Shopping	N/A	8/20/2020	N/A	N/A	8/24/2020	8/25/2020	N/A	9/10/2020	3/17/2021	3/17/2021			GAA	55,760.00	55,760.00	-	33,200.00	33,200.00	-	None							
310306100100000	PR No. 20-08-298: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4160	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	10/27/2020	10/27/2020	12/4/2020	12/4/2020	GAA	20,325.92	20,325.92	-	19,795.67	19,795.67	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100158000	PR No. 20-08-299: 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	9/1/2020	11/19/2020	11/19/2020	1/6/2021	1/6/2021	GAA	44,619.80	44,619.80	-	38,800.00	38,800.00	-	N/A							- do -
310204100913000	PR No. 20-08-300: Purchase of (40 pcs) Customized Binder, Legal size with logo	LD	Small Value	N/A	8/20/2020	N/A	N/A	N/A	N/A	N/A	9/14/2020	1/4/2021	1/4/2021	3/4/2021	3/4/2021	GAA	7,000.00	7,000.00	-	6,400.00	6,400.00	-	None							



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310204100921000	PR No. 20-08-301: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	AD	Small Value	N/A	8/25/2020	N/A	N/A	8/28/2020	8/31/2020	N/A	9/14/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	GAA	39,490.00	39,490.00	-	35,900.00	35,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300202100158000	PR No. 20-08-302: Repair & Maintenance of Service Vehicle bearing Plate No. YLL-410	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	11/4/2020	11/4/2020	12/4/2020	12/4/2020	GAA	147,589.25	147,589.25	-	133,675.19	133,675.19	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100158000	PR No. 20-08-303: Purchase of (1 pc) Battery, 12v, 11 plates for Service Vehicle bearing plate no. AAO-9983	LD	Shopping	N/A	8/25/2020	N/A	N/A	8/28/2020	8/31/2020	N/A	9/30/2020	1/11/2021	1/11/2021	1/9/2021	1/9/2021	GAA	15,525.00	15,525.00	-	9,800.00	9,800.00	-	None							
310204100916000	PR No. 20-08-304: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5906	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	11/4/2020	11/4/2020			GAA	51,635.76	51,635.76	-	44,892.87	44,892.87	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100904000	PR No. 20-08-305: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273	CD	Small Value	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/29/2020	11/25/2020	11/25/2020	12/4/2020	12/4/2020	GAA	45,113.35	45,113.35	-	42,149.00	42,149.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100916000	PR No. 20-08-306: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	AD	Small Value	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/14/2020	12/3/2020	12/3/2020	12/4/2020	12/4/2020	GAA	11,557.50	11,557.50	-	10,050.00	10,050.00	-	None							- do -
310204100904000	PR No. 20-08-308: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7465	CD	Small Value	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/22/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	GAA	42,868.90	42,868.90	-	35,746.00	35,746.00	-	None							- do -
200000100041000	PR No. 20-08-309: Repair & Maintenance of Service Vehicle bearing Plate No. AAM-9267	CD	Small Value	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/22/2020	1/26/2021	1/26/2021	2/3/2021	2/3/2021	GAA	29,037.50	29,037.50	-	25,250.00	25,250.00	-	None							- do -
310204100904000	PR No. 20-08-310: Purchase of (4 pcs) Tires et al for service vehicle bearing plate no. IJ-9470	CD	Shopping	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/22/2020	10/30/2020	10/30/2020	11/6/2020	11/6/2020	GAA	75,982.00	75,982.00	-	65,480.00	65,480.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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310204100904000	PR No. 20-08-311: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Small Value	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/22/2020	3/17/2021	3/17/2021		GAA	29,842.50	29,842.50	-	25,950.00	25,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300105200234000/ 310204100904000/ 310204100905000	PR No. 20-08-312: Purchase of Various Office Supplies	All Divisions	Shopping	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	10/6/2020	1/29/2021	1/29/2021		GAA	590,563.00	590,563.00	-	456,262.00	456,262.00	-	None							Mode of procurement change from agency-to-agency to shopping due to non-availability of items at PS-DBM
200000100006000	PR No. 20-08-313: Procurement of labor for the Calibration of Weighbridge Equipment Unit	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2020	10/26/2020	10/26/2020	11/4/2020	GAA	124,300.00	124,300.00	-	118,650.00	118,650.00	-	N/A							
300202100159000	PR No. 20-08-314: Purchase of (4 pcs) Tires & (1 pc) Battery for service vehicle bearing plate no. ZCX-3843	MD	Shopping	N/A	9/1/2020	N/A	N/A	9/4/2020	9/7/2020	N/A	9/29/2020	11/5/2020	11/5/2020	11/16/2020	11/16/2020	GAA	78,728.00	78,728.00	-	69,500.00	69,500.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310205100326000	PR No. 20-08-315: Purchase of (1 pcs) Plaques, 10" height, 3/8 gauge	AD	Shopping	N/A	8/28/2020	N/A	N/A	9/1/2020	9/2/2020	N/A	9/22/2020	11/20/2020	11/20/2020	11/27/2020	11/27/2020	GAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	None						
310205100326000	PR No. 20-08-316: Purchase of (5 books) Handbook RA 9184	ORD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2020	9/4/2020	9/4/2020	1/20/2021	1/20/2021	GAA	195.00	195.00	-	195.00	195.00	-	N/A						
310101300001000	PR No. 20-08-317: Repair & Maintenance of Service Vehicle bearing Plate No. NCE-8977	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	12/16/2020	12/16/2020		GAA	30,634.22	30,634.22	-	27,849.29	27,849.29	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
310306100098000	PR No. 20-08-318: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-8977	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	10/8/2020	10/8/2020		GAA	99,986.80	99,986.80	-	91,268.00	91,268.00	-	N/A						- do -	
300202100159000	PR No. 20-08-319: Purchase of various Sanitation & Disinfection Supplies	all Divisions	Shopping	N/A	9/1/2020	N/A	N/A	9/4/2020	9/7/2020	N/A	9/29/2020	10/21/2020	10/21/2020	10/23/2020	10/23/2020	GAA	37,920.00	37,920.00	-	33,300.00	33,300.00	-	None						



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300204100433000	PR No. 20-08-320: Procurement of (1 pc) Acrylic Signage, 9 x 11 inches	AD	Shopping	N/A	9/1/2020	N/A	N/A	9/4/2020	9/7/2020	N/A	9/29/2020	12/16/2020	12/16/2020	12/9/2020	12/9/2020	GAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	None							
300105200234000/ 310204100904000/ 310204100905000	PR No. 20-08-321: Purchase of various office equipment consumables	MD/CD/AD/ ORD/EMD	Shopping	N/A	9/7/2020	N/A	N/A	9/10/2020	9/11/2020	N/A	10/6/2020	3/22/2021	3/22/2021			GAA	540,230.00	540,230.00	-	413,305.00	413,305.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310204100913000	PR No. 20-08-322: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	11/20/2020	11/20/2020			GAA	22,628.00	22,628.00	-	20,570.08	20,570.08	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100909000	PR No. 20-08-323: Purchase of (200 pcs) LED Bulb, 18watts	AD	Shopping	N/A	9/7/2020	N/A	N/A	9/10/2020	9/11/2020	N/A	9/29/2020	1/15/2021	1/15/2021			GAA	56,000.00	56,000.00	-	58,000.00	58,000.00	-	None							
310204100603000	PR No. 20-08-324: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1840	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2020	9/11/2020	9/11/2020	9/30/2020	9/30/2020	GAA	27,050.50	27,050.50	-	24,342.95	24,342.95	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100909000	PR No. 20-08-325: Purchase of various parts & Consumables for Fujixerox copier/printer	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	2/8/2021	2/8/2021	12/4/2020	12/4/2020	GAA	32,400.00	32,400.00	-	32,090.00	32,090.00	-	N/A							- do -
200000100041000	PR No. 20-09-326: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	9/8/2020	N/A	N/A	9/11/2020	9/14/2020	N/A	9/29/2020	12/3/2020	12/3/2020	12/4/2020	12/4/2020	GAA	15,304.20	15,304.20	-	12,130.00	12,130.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-09-327: Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	11/3/2020	11/3/2020	1/6/2021	1/6/2021	GAA	17,988.00	17,988.00	-	15,206.99	15,206.99	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100006000	PR No. 20-09-328: Purchase of various Kitchenware	MD	Shopping	N/A	9/4/2020	N/A	N/A	9/7/2020	9/8/2020	N/A	9/29/2020	2/9/2021	2/9/2021	2/26/2021	2/26/2021	GAA	4,851.00	4,851.00	-	3,177.00	3,177.00	-	None							



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200000100041000	PR No. 20-09-329: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	9/8/2020	N/A	N/A	9/11/2020	9/14/2020	N/A	10/5/2020	11/19/2020	11/19/2020	11/25/2020	11/25/2020	GAA	9,207.00	9,207.00	-	8,370.00	8,370.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310201100522000	PR No. 20-09-330: Procurement of labor & materials for the Relocation of (7 units) Airconditioned Unit, Split Type	various	Small Value	N/A	9/10/2020	N/A	N/A	9/14/2020	9/15/2020	N/A	10/6/2020	2/16/2021	2/16/2021			GAA	209,300.00	209,300.00	-	194,250.00	194,250.00	-	None							- do -
200000100006000	PR No. 20-09-331: Procurement of labor for the Calibration of Portable Weight-in-motion (PWIM) Equipment	MD	Small Value	N/A	9/10/2020	N/A	N/A	9/14/2020	9/15/2020	N/A	10/12/2020	10/26/2020	10/26/2020	11/4/2020	11/4/2020	GAA	60,000.00	60,000.00	-	56,000.00	56,000.00	-	None							
310204100904000	PR No. 20-09-332: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2020	11/20/2020	11/20/2020	1/9/2021	1/9/2021	GAA	26,967.23	26,967.23	-	24,515.63	24,515.63	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203100134000	PR No. 20-09-333: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	10/27/2020	10/27/2020			GAA	30,950.00	30,950.00	-	23,348.00	23,348.00	-	N/A							- do -
300118200226000	PR No. 20-09-334: Purchase of (3 units) Smartphone with GPS	LD	Shopping	N/A	9/11/2020	N/A	N/A	9/14/2020	9/15/2020	N/A	10/29/2020	3/3/2021	3/3/2021			GAA	75,000.00	75,000.00	-	73,500.00	73,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100006000	PR No. 20-09-336: Procurement of various signage to be used at Weighbridge	MD	Small Value	N/A	9/17/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	10/12/2020	12/22/2020	12/22/2020	3/12/2021	3/12/2021	GAA	570,345.60	570,345.60	-	564,000.00	564,000.00	-	None							
200000100041000	PR No. 20-09-337: Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	9/18/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	10/12/2020	1/27/2020	1/27/2020	1/29/2021	1/29/2021	GAA	15,565.00	15,565.00	-	14,150.00	14,150.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310306100009000	PR No. 20-09-338: Procurement of labor for the Removal & disposal of waste from two septic tanks	AD	Small Value	N/A	9/15/2020	N/A	N/A	9/18/2020	9/21/2020	N/A	10/28/2020	2/16/2021	2/16/2021	2/19/2021	2/19/2021	GAA	26,400.00	26,400.00	-	25,500.00	25,500.00	-	None							



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310204100904000	PR No. 20-09-339: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Small Value	N/A	9/18/20	N/A	N/A	9/21/2020	9/22/2020	N/A	10/12/2020	1/27/2021	1/27/2021	1/29/2021	1/29/2021	GAA	44,308.00	44,308.00	-	26,650.00	26,650.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310306100098000	PR No. 20-09-440: Procurement of (72 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	9/11/2020	N/A	N/A	9/14/2020	9/15/2020	N/A	9/15/2020	12/16/2020	12/16/2020	12/14/2020	12/4/2020	GAA	1,152.00	1,152.00	-	1,080.00	1,080.00	-	None							
310204100909000	PR No. 20-09-441: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	2/4/2021	2/4/2021			GAA	56,897.00	56,897.00	-	50,142.00	50,142.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100913000	PR No. 20-09-442: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	9/21/2020	N/A	N/A	9/24/2020	9/25/2020	N/A	10/12/2020	12/17/2020	12/17/2020	12/18/2020	12/18/2020	GAA	24,293.00	24,293.00	-	21,730.00	21,730.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100921000	PR No. 20-09-443: Repair & Maintenance of Service Vehicle bearing Plate No. DOQ-726	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	11/20/2020	11/20/2020	1/25/2021	1/25/2021	GAA	11,980.00	11,980.00	-	10,892.01	10,892.01	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310201100522000	PR No. 20-09-444: Purchase of various IT supplies	AD	Shopping	N/A	9/21/2020	N/A	N/A	9/24/2020	9/25/2020	N/A	10/27/2020	3/17/2021	3/17/2021			GAA	10,913.00	10,913.00	-	5,890.00	5,890.00	-	None							
310201100522000	PR No. 20-09-445: Purchase of various Electrical Supplies	AD	Shopping	N/A	9/21/2020	N/A	N/A	9/24/2020	9/25/2020	N/A	10/27/2020	2/9/2021	2/9/2021	2/10/2021	2/10/2021	GAA	16,928.00	16,928.00	-	10,372.00	10,372.00	-	None							
310201100522000	PR No. 20-09-446: Procurement of (1 lot) Work Station Cubicle	AD	Small Value	N/A	9/17/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	10/12/2020	11/10/2020	11/10/2020	11/23/2020	11/23/2020	GAA	378,548.00	378,548.00	-	360,370.00	360,370.00	-	None							
310201100522000	PR No. 20-09-447: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	Small Value	N/A	9/22/2020	N/A	N/A	9/25/2020	9/28/2020	N/A	10/28/2020	2/18/2021	2/18/2021	2/22/2021	2/22/2021	GAA	16,060.00	16,060.00	-	14,600.00	14,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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310204100909000	PR No. 20-09-448: Procurement of (1 pc) Acylic Drop Box & 1 pc) Acrylic Name Plate	AD	Small Value	N/A	9/21/2020	N/A	N/A	9/24/2020	9/25/2020	N/A	10/27/2020	2/4/2021	2/4/2021	2/5/2021	2/5/2021	GAA	4,506.00	4,506.00	-	3,945.65	3,945.65	-	None							
	PR No. 20-09-449 for 2020-GOODS-06: Supply and Installation of Portable Weighing Scale	MD	Public Bidding	N/A	10/28/2020	11/5/2020	N/A	11/17/2020	11/18/2020	11/20/2020	12/16/2020	12/29/2020	1/2/2021			GAA	1,918,710.00	1,918,710.00	-	1,900,000.00	1,900,000.00	-	COA, PICPA, BCCIFI	10/28/2020		10/28/2020				
310204100910000	PR No. 20-09-450: Purchase of various Electrical Supplies	LD	Shopping	N/A	9/25/2020	N/A	N/A	9/28/2020	9/29/2020	N/A	10/20/2020	1/11/2021	1/11/2021	1/13/2021	1/13/2021	GAA	18,764.00	18,764.00	-	14,865.00	14,865.00	-	None							
310201100522000	PR No. 20-09-451: Purchase of various IT supplies	LD	Shopping	N/A	9/29/2020	N/A	N/A	10/2/2020	10/5/2020	N/A	10/27/2020	3/17/2021	3/17/2021			GAA	11,137.00	11,137.00	-	5,805.00	5,805.00	-	None							
310201100517000/ 310203100310000	PR No. 20-09-452: Procurement of (1 lot) Work Station Cubicle	LD	Small Value	N/A	10/1/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	11/18/2020	3/8/2021	3/8/2021	3/10/2021	3/10/2021	GAA	448,328.00	448,328.00	-	428,175.00	428,175.00	-	None							
310204100910000	PR No. 20-09-453: Purchase of (1 unit) colored Copier/Printer A3 capable	ORD	Shopping	N/A	10/1/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	10/27/2020	3/16/2021	3/16/2021			GAA	230,000.00	230,000.00	-	225,450.00	225,450.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300202100100000	PR No. 20-09-454: Procurement of (24 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	9/22/2020	N/A	N/A	9/25/2020	9/28/2020	N/A	10/1/2020	2/4/2021	2/4/2021	2/5/2021	2/5/2021	GAA	384.00	384.00	-	360.00	360.00	-	None							
320102101087000	PR No. 20-09-455: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	10/6/2020	N/A	N/A	10/9/2020	10/12/2020	N/A	10/27/2020	2/10/2021	2/10/2021	2/11/2021	2/11/2021	GAA	16,100.00	16,100.00	-	15,700.00	15,700.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100913000	PR No. 20-09-456: Purchase of (4 pcs) Tires & (1 pc) Battery for Service Vehicle bearing Plate No. SHR-320	QAHD	Shopping	N/A	10/6/2020	N/A	N/A	10/9/2020	10/12/2020	N/A	10/27/2020	2/10/2021	2/10/2021	2/15/2021	2/15/2021	GAA	49,400.00	49,400.00	-	36,750.00	36,750.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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200000100041000	PR No. 20-10-460: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	10/15/2020	N/A	N/A	10/19/2020	10/20/2020	N/A	11/16/2020	2/15/2021	2/15/2021	2/19/2021	2/19/2021	GAA	33,888.00	33,888.00	-		23,450.00	23,450.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-10-461: Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	10/16/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	11/17/2020	3/19/2021	3/19/2021			GAA	95,414.00	95,414.00	-		86,740.00	86,740.00	-	None							- do -
200000100006000	PR No. 20-10-462: Procurement of Signage to installed at Weighbridge Station	MD	Small Value	N/A	10/16/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	11/26/2020	2/10/2021	2/10/2021	3/12/2021	3/12/2021	GAA	124,520.00	124,520.00	-		116,480.00	116,480.00	-	None							
310205100469000	PR No. 20-10-463: Purchase of (4 pcs) Tires for service vehicle bearing plate no. ABC-2595	MD	Shopping	N/A	10/13/2020	N/A	N/A	10/16/2020	10/19/2020	N/A	11/16/2020	3/17/2020	3/17/2020			GAA	45,760.00	45,760.00	-		38,000.00	38,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300203100738000	PR No. 20-10-464: Purchase of (1 unit) Computer Desktop, Core i5	AD	Shopping	N/A	10/16/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	11/17/2020	2/15/2021	2/15/2021	3/12/2021	3/12/2021	GAA	115,000.00	115,000.00	-		107,000.00	107,000.00	-	None							- do -
200000100041000	PR No. 20-10-465: Purchase of (50 rolls) Mylar Paper	PDD	Shopping	N/A	10/16/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	11/17/2020	2/11/2021	2/11/2021	2/15/2021	2/15/2021	GAA	209,000.00	209,000.00	-		207,500.00	207,500.00	-	None							
200000100041000	PR No. 20-10-466: Purchase of (6 carts) Consumables for Fujixerox copier/printer	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	2/15/2020	2/15/2020	2/19/2021	2/19/2021	GAA	25,080.00	25,080.00	-		22,800.00	22,800.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100006000	PR No. 20-10-467: Procurement of Water Service Connection	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	2/10/2021	2/10/2021			GAA	13,367.30	13,367.30	-		12,737.30	12,737.30	-	N/A							
200000100023000	PR No. 20-10-468: Purchase of various Equipment Supplies for the Installation of on Ground Machine	PDD	Shopping	N/A	10/16/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	11/16/2020	3/11/2021	3/11/2021	3/12/2021	3/12/2021	GAA	256,960.00	256,960.00	-		234,600.00	234,600.00	-	None							



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310205100469000	PR No. 20-10-469: 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	11/5/2020	2/15/2021	2/15/2021		GAA	53,651.62	53,651.62	-	48,774.25	48,774.25	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
310201100522000	PR No. 20-10-470: Repair & Maintenance of Service Vehicle bearing Plate No.KGK-957	MD	Small Value	N/A	10/22/2020	N/A	N/A	10/26/2020	10/27/2020	N/A	11/25/2020	1/19/2021	1/19/2021	1/26/2021	GAA	17,750.00	17,750.00	-	12,260.00	12,260.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310306100009000	PR No. 20-10-471: Purchase of Spareparts for Fujixerox copier/printer machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	2/15/2021	2/15/2021		GAA	6,000.00	6,000.00	-	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	
310204100907000	PR No. 20-10-472: Purchase of (1 pc) Battery for Vehicle bearing Plate No. CS-A3-732	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	3/18/2021	3/18/2021		GAA	88,682.25	88,682.25	-	84,361.26	84,361.26	-	N/A							- do -	
310201100522000	PR No. 20-10-475: Purchase of (1 pc) Battery for Vehicle bearing Plate No. SHH-263	ORD	Shopping	N/A	10/19/2020	N/A	N/A	10/22/2020	10/23/2020	N/A	11/16/2020	12/15/2020	12/15/2020	2/15/2021	2/15/2021	GAA	10,000.00	10,000.00	-	6,800.00	6,800.00	-	None							
200000100169000	PR No. 20-10-476: Purchase of (24 btl) Ink for Epson printer	MD	Shopping	N/A	10/22/2020	N/A	N/A	10/22/2020	10/26/2020	N/A	11/23/2020	1/26/2021	1/26/2021	2/19/2021	2/19/2021	GAA	24,000.00	24,000.00	-	20,400.00	20,400.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300103200040000	PR No. 20-10-477: Purchase of (70 reams) Paper Multicopy, A4 size	MD	Shopping	N/A	10/22/2020	N/A	N/A	10/22/2020	10/26/2020	N/A	11/23/2020	2/2/2021	2/2/2021	2/5/2021	2/5/2021	GAA	19,600.00	19,600.00	-	16,450.00	16,450.00	-	None							Mode of procurement change from agency-to-agency to shopping due to non-availability of items at PS-DBM
200000100041000	PR No. 20-10-478: Purchase of (1 pc) Battery for Vehicle bearing Plate No. YLK-484	PDD	Shopping	N/A	10/22/2020	N/A	N/A	10/26/2020	10/27/2020	N/A	11/16/2020	2/10/2021	2/10/2021	2/19/2021	2/19/2021	GAA	10,000.00	10,000.00	-	6,800.00	6,800.00	-	None							
310205100469000	PR No. 20-10-479: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7465	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2020	2/22/2021	2/22/2021		GAA	78,717.50	78,717.50	-	68,450.00	68,450.00	-	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	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)
310205100469000	PR No. 20-10-480: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-1048	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2020	1/29/2021	1/29/2021	3/15/2021	3/15/2021	GAA	39,370.11	39,370.11	-	34,234.88	34,234.88	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310205100469000	PR No. 20-10-482: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2020	2/4/2021	2/4/2021			GAA	52,117.73	52,117.73	-	44,128.03	44,128.03	-	N/A							- do -
310205100469000	PR No. 20-10-483: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1602	CD	Small Value	N/A	10/27/2020	N/A	N/A	N/A	10/30/2020	11/2/2020	11/23/2020	3/17/2021	3/17/2021			GAA	20,412.50	20,412.50	-	18,550.00	18,550.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310205100469000	PR No. 20-10-485: Purchase of (4 pcs) Tires for Service Vehicle bearing Plate No. DAE-3280	CD	Shopping	N/A	10/27/2020	N/A	N/A	N/A	10/30/2020	11/2/2020	11/23/2020	3/17/2021	3/17/2021			GAA	61,795.00	61,795.00	-	48,500.00	48,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310205100469000	PR No. 20-10-486: Repair & Maintenance of Service Vehicle bearing Plate No. 101705	CD	Small Value	N/A	10/27/2020	N/A	N/A	N/A	10/30/2020	11/2/2020	11/23/2020	3/22/2021	3/22/2021			GAA	18,100.98	18,100.98	-	8,510.00	8,510.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310201100522000	PR No. 20-10-487: Purchase of (4 pcs) Tires for Service Vehicle bearing Plate No.ABC-1840	FD	Shopping	N/A	10/27/2020	N/A	N/A	N/A	10/30/2020	11/2/2020	11/25/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	GAA	54,624.00	54,624.00	-	45,600.00	45,600.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310306100152000	PR No. 20-10-489: Procurement of labor & materials for the Repair of Airconditioned Unit	AD	Small Value	N/A	10/27/2020	N/A	N/A	N/A	10/30/2020	11/2/2020	11/26/2020	3/17/2021	3/17/2021			GAA	6,000.00	6,000.00	-	5,500.00	5,500.00	-	None							
310204100917000	PR No. 20-10-491: Repair & Maintenance of Service Vehicle bearing Plate No. IJ-9470	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	1/28/2021	1/28/2021			GAA	122,118.50	122,118.50	-	106,190.00	106,190.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310205100469000	PR No. 20-10-492: Purchase of (4 pcs) Tires & other Accessories for Service Vehicle bearing Plate No. ABC-1602	CD	Shopping	N/A	10/29/2020	N/A	N/A	N/A	11/3/2020	11/4/2020	11/23/2020	3/17/2021	3/17/2021			GAA	71,180.00	71,180.00	-	60,000.00	60,000.00	-	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	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)
310205100470000	PR No. 20-10-493: Repair & Maintenance of Service Vehicle bearing Plate No.ACU-7465	AD	Shopping	N/A	10/29/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	11/24/2020	2/15/2021	2/15/2021	2/17/2021	2/17/2021	GAA	76,337.00	76,337.00	-	48,500.00	48,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310205100471000	PR No. 20-10-494: Repair & Maintenance of Service Vehicle bearing Plate No.ABC-4532	MD	Small Value	N/A	10/30/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	11/26/2020	3/17/2021	3/17/2021			GAA	16,831.00	16,831.00	-	14,010.00	14,010.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310306100009000	PR No. 20-10-495: Procurement of Labor Materials for the Installation of Glass & Frameless Door	AD	Small Value	N/A	10/27/2020	N/A	N/A	10/30/2020	11/3/2020	N/A	11/23/2020	1/26/2021	1/26/2021			GAA	50,000.00	50,000.00	-	46,800.00	46,800.00	-	None							
320101104242000	PR No. 20-10-496: Procurement of (13 pcs) Frame with Glass	AD	Shopping	N/A	10/30/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	11/23/2020	3/17/2021	3/17/2021			GAA	11,220.00	11,220.00	-	10,740.00	10,740.00	-	None							
310204100905000	PR No. 20-10-498: Procurement of various Printed Tarpaulin	AD	Small Value	N/A	10/30/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	11/24/2020	3/17/2021	3/17/2021			GAA	1,227.80	1,227.80	-	136.70	136.70	-	None							
200000100041000	PR No. 20-10-499: Repair & Maintenance of Service Vehicle bearing Plate No.AFA-5336	PDD	Small Value	N/A	11/3/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	12/3/2020	3/17/2021	3/17/2021			GAA	11,440.00	11,440.00	-	10,400.00	10,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310306100009000	PR No. 20-10-500: Purchase of various Sanitation & Disinfection Supplies	all Divisions	Shopping	N/A	11/3/2020	N/A	N/A	11/6/2020	11/9/2020	N/A	11/26/2020	1/19/2021	1/19/2021	1/26/2021	1/26/2021	GAA	43,140.00	43,140.00	-	37,980.00	37,980.00	-	None							
310204100905000	PR No. 20-10-502: Purchase of (3 pcs) Mouse optical USB type	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	11/18/2020	11/18/2020			GAA	349.89	349.89	-	349.89	349.89	-	N/A							
200000100620000	PR No. 20-10-503: Purchase of various PPEs	all Divisions	Shopping	N/A	11/5/2020	N/A	N/A	11/9/2020	11/10/2020	N/A	12/2/2020	3/11/2021	3/11/2021			GAA	84,008.00	84,008.00	-	82,503.00	82,503.00	-	None							



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310204100910000	PR No. 20-10-504: Repair & Maintenance of Service Vehicle bearing Plate No.ADZ-5824	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	1/14/2021	1/14/2021			GAA	45,257.54	45,257.54	-	41,137.58	41,137.58	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
320101104272000	PR No. 20-10-506: Purchase of (2 units) Headset with Microphone & (2 units) Webcam	AD	Shopping	N/A	11/5/2020	N/A	N/A	11/9/2020	11/10/2020	N/A	12/15/2020	3/22/2021	3/22/2021			GAA	66,000.00	66,000.00	-	51,180.00	51,180.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310204100913000	PR No. 20-11-508: Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3841	QAHD	Small Value		11/20/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	12/28/2020	2/9/2021	2/9/2021			GAA	26,000.00	26,000.00	-	14,040.00	14,040.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100298000	PR No. 20-11-509: Procurement of (44 sq.ft) Printed Tarpaulin	AD	Small Value	N/A	11/9/2020	N/A	N/A	11/12/2020	11/13/2020	N/A	11/19/2020	2/11/2021	2/11/2021	2/11/2021	2/11/2021	GAA	704.00	704.00	-	660.00	660.00	-	None							
310204100913000	PR No. 20-11-511: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	11/10/2020	N/A	N/A	11/13/2020	11/16/2020	N/A	12/2/2020	3/22/2021	3/22/2021			GAA	20,400.00	20,400.00	-	20,100.00	20,100.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300105200238000	PR No. 20-11-512: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	11/10/2020	N/A	N/A	11/13/2020	11/16/2020	N/A	12/21/2020	3/22/2021	3/22/2021			GAA	30,020.00	30,020.00	-	15,920.00	15,920.00	-	None							- do -
310306100009000	PR No. 20-11-513: Repair & Maintenance of Service Vehicle bearing Plate No.AAE-5802	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	2/15/2021	2/15/2021			GAA	117,550.00	117,550.00	-	80,468.00	80,468.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310306100009000	PR No. 20-11-514: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	11/12/2020	N/A	N/A	11/16/2020	11/17/2020	N/A	12/21/2020	2/15/2021	2/15/2021	2/19/2021	2/19/2021	GAA	26,000.00	26,000.00	-	22,550.00	22,550.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100918000	PR No. 20-11-518: Procurement of labor & materials for the Relocation of IP Radio and Panning of Tower	ORD	Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	12/28/2020	3/8/2020	3/8/2020			GAA	132,760.00	132,760.00	-	120,680.00	120,680.00	-	None							



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310204100908000/ 310204100905000	PR No. 20-11-519: Procurement of labor & materials for (1) lot Acrylic Shields	AD/PDD/ ORD	Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	12/28/2020	3/22/2021	3/22/2021			GAA	112,630.00	112,630.00	-	108,950.00	108,950.00	-	None							
300105200234000	PR No. 20-11-520: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-1558	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	3/18/2021	3/18/2021			GAA	246,948.00	246,948.00	-	230,346.00	230,346.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203100742000	PR No. 20-11-522: Repair & Maintenance of Service Vehicle bearing Plate No. BOE-364	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	3/18/2021	3/18/2021			GAA	33,412.34	33,412.34	-	30,374.87	30,374.87	-	N/A							- do -
310306100009000	PR No. 20-11-524: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	1/11/2021	1/11/2021			GAA	174,435.80	174,435.80	-	152,928.00	152,928.00	-	N/A							- do -
200000100041000	PR No. 20-11-530: Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Small Value	N/A	11/27/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/28/2020	3/17/2021	3/17/2021			GAA	41,762.00	41,762.00	-	37,200.00	37,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-11-531: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	11/27/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/21/2020	3/15/2021	3/15/2021			GAA	21,930.00	21,930.00	-	18,700.00	18,700.00	-	None							- do -
200000100041000	PR No. 20-11-532: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	11/27/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/21/2020	2/9/2021	2/9/2021	2/10/2021	2/10/2021	GAA	24,944.00	24,944.00	-	17,150.00	17,150.00	-	None							- do -
310306100097000/ 320101104272000	PR No. 20-11-534: Purchase of (3 units) Computer Desktop, Core i5	ORD	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	12/9/2020	N/A	12/28/2020	2/22/2021	2/22/2021			GAA	345,000.00	345,000.00	-	343,500.00	343,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300105200234000	PR No. 20-11-535: Purchase of (1 set) Step Board for service vehicle bearing plate no. ACU-7464	ORD	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	12/9/2020	N/A	12/28/2020	3/22/2021	3/22/2021			GAA	16,500.00	16,500.00	-	15,000.00	15,000.00	-	None							- do -



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300105200238000	PR No. 20-11-536: 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	12/22/2020	3/18/2021	3/18/2021			GAA	71,690.00	71,690.00	-	66,118.00	66,118.00	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100041000	PR No. 20-11-540: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	2/9/2021	2/9/2021			GAA	46,910.00	46,910.00	-	46,821.48	46,821.48	-	None							- do -
310306100009000	PR No. 20-11-541 for 2020-GOODS-07: Satellite Materials Testing Laboratory	QAHD	Public Bidding		11/30/2020	12/7/2020	N/A	12/21/2020	12/21/2020	12/23/2020	1/13/2021	1/19/2021	3/10/2021			GAA	19,754,200.00	19,754,200.00	-	19,620,967.90	19,620,967.90	-	COA, PICPA, BCCIFI	12/2/2020		12/2/2020				
300202100159000	PR No. 20-12-545: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Small Value	N/A	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/28/2020	3/8/2020	3/8/2020			GAA	37,984.47	37,984.47	-	37,280.00	37,280.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100906000	PR No. 20-12-547: Repair & Maintenance of Service Vehicle bearing Plate No. 150409	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	3/18/2021	3/18/2021			GAA	43,121.00	43,121.00	-	41,989.24	41,989.24	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300105200238000	PR No. 20-12-549: 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	12/22/2020	1/11/2021	1/11/2021			GAA	43,808.00	43,808.00	-	33,198.00	33,198.00	-	N/A							- do -
100000100001000	PR No. 20-12-550: Purchase of (4 pcs) Load Cell & (40 pcs) Test Weights	MD	Shopping	N/A	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/28/2020	3/17/2021	3/17/2021			GAA	672,312.00	672,312.00	-	652,000.00	652,000.00	-	None							
300105200238000	PR No. 20-12-551: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/28/2020	3/22/2021	3/22/2021			GAA	42,700.00	42,700.00	-	40,620.00	40,620.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310305100568000/ 320101104272000	PR No. 20-12-569: Purchase of (5 units) Computer Desktop, Core i5	FD	Shopping	N/A	12/23/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	2/3/2021	2/3/2021			GAA	603,750.00	603,750.00	-	570,000.00	570,000.00	-	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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
310203100310000	PR No. 20-12-571: Procurement of various Electrical Supplies	FD	Shopping	N/A	12/23/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	3/19/2021	3/19/2021			GAA	10,368.75	10,368.75	-	10,364.00	10,364.00	-	None								
310203100307000	PR No. 20-12-572: Procurement of (1 lot) labor and materials for the Installation of Glass Tinting	FD	Small Value	N/A	12/23/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	3/8/2020	3/8/2020			GAA	70,665.00	70,665.00	-	67,300.00	67,300.00	-	None								
310306100152000	PR No. 20-11-574: Purchase of (1 unit) Airconditioned Unit, 3 tonners floor mounted	FD	Shopping	N/A	12/23/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	2/22/2021	2/22/2021	3/10/2021	3/10/2021	GAA	146,000.00	146,000.00	-	111,000.00	111,000.00	-	None								
310203100311000/ 320101104272000	PR No. 20-12-575: Procurement of (1 lot) Work Station Cubicle	FD	Small Value	N/A	12/23/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	3/8/2021	3/8/2021			GAA	350,798.50	350,798.50	-	334,570.00	334,570.00	-	None								
Total Allocated Budget of Procurement Activities																	PHP	35,531,974.79													
Total Contract Price of Procurement Activities Conducted																	PHP	33,673,015.95													
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	1,858,958.84													
ON-GOING PROCUREMENT ACTIVITIES																															
	PR No. 20-08-284: Procurement of Dredging Equipment for use in the Flood Control Program	EMD	Public Bidding		8/13/2020	8/19/2020	N/A	9/8/2020	9/9/2020	9/14/2020	10/9/2020					GAA	#####	#####	-	#####	#####	-	COA, PICPA, BCCIFI	8/13/2020		9/7/2020					
	PR NO. 20-10-459: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	10/13/2020	N/A	N/A	10/16/2020	10/19/2020	N/A	10/29/2020					GAA	21,120.00	21,120.00	-	19,200.00	19,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 20-10-473: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020					GAA	60,097.00	60,097.00	-	58,142.36	58,142.36	-	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)
	PR No. 20-10-474: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020					GAA	23,881.25	23,881.25	-	22,470.12	22,470.12	-	N/A							- do -
	PR NO. 20-10-481: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	Small Value	N/A	10/27/2020	N/A	N/A	10/30/2020	11/3/2020	N/A	11/9/2020					GAA	22,589.39	22,589.39	-	18,400.00	18,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR NO. 20-10-490: Purchase of IT Accessories	PDD	Shopping	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	11/10/2020					GAA	72,650.00	72,650.00	-	54,800.00	54,800.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR NO. 20-10-497: Procurement of 1 (lot) Acrylic Shields	CD	Small Value	N/A	10/30/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	11/17/2020					GAA	18,150.00	18,150.00	-	16,500.00	16,500.00	-	None							
	PR NO. 20-10-501: Purchase of (2 pcs) Office Chairs	AD	Shopping	N/A	11/3/2020	N/A	N/A	11/6/2020	11/9/2020	N/A	11/19/2020					GAA	8,000.00	8,000.00	-	6,600.00	6,600.00	-	None							
	PR NO. 20-10-505: Procurement of (50 reams) carbonized paper with letter head & logo	QAHD	Small Value	N/A	11/3/2020	N/A	N/A	11/6/2020	11/9/2020	N/A	11/19/2020					GAA	49,500.00	49,500.00	-	47,500.00	47,500.00	-	None							
	PR NO. 20-10-507: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	CD	Small Value	N/A	11/6/2020	N/A	N/A	11/9/2020	11/10/2020	N/A	11/21/2020					GAA	14,030.00	14,030.00	-	10,550.00	10,550.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR NO. 20-11-515: Purchase of various consumables for various printers	PDD	Shopping	N/A	11/16/2020	N/A	N/A	11/20/2020	11/23/2020	N/A	12/2/2020					GAA	187,450.00	187,450.00	-	151,995.00	151,995.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR NO. 20-11-516: Procurement of Labor for cleaning services of various Airconditioned unit split type	all Divisions	Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	11/27/2020					GAA	87,450.00	87,450.00	-	79,500.00	79,500.00	-	None							



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				Pre-Proc Conference	Ade/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)
	PR NO. 20-11-523: Purchase of (1 pc) Battery for service vehicle	EMD	Shopping	N/A	11/23/2020	N/A	N/A	11/26/2020	11/27/2020	N/A	12/4/2020					GAA	10,000.00	10,000.00	-	7,400.00	7,400.00	-	None							
	PR No. 20-11-524: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020					GAA	168,220.80	168,220.80	-	152,928.00	152,928.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR NO. 20-11-525: Purchase of (5 pcs) Office Chairs	QAHD	Shopping	N/A	11/23/2020	N/A	N/A	11/26/2020	11/27/2020	N/A	12/17/2020					GAA	60,000.00	60,000.00	-	32,750.00	32,750.00	-	None							
	PR NO. 20-11-526: Purchase of (2 pcs) core drill bit	QAHD	Shopping	N/A	11/26/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/17/2020					GAA	110,000.00	110,000.00	-	100,000.00	100,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR NO. 20-11-528: Purchase of (2 units) computer desktop, (1 unit) UPS, (1 unit) CCTV & (2 units) printers	MD	Shopping	N/A	11/26/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/28/2020					GAA	375,000.00	375,000.00	-	344,690.00	344,690.00	-	None							- do -
	PR NO. 20-11-523: Purchase of various spareparts for service vehicle	PDD	Shopping	N/A	11/26/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/10/2020					GAA	61,225.00	61,225.00	-	51,800.00	51,800.00	-	None							- do -
	PR NO. 20-11-533: Purchase of various USB & computer mouse	AD	Shopping	N/A	11/26/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	12/28/2020					GAA	5,700.00	5,700.00	-	5,550.00	5,550.00	-	None							
	PR NO. 20-11-537: Purchase of (20 pcs) TRS rechargeable battery	PDD	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	12/8/2020	N/A	12/28/2020					GAA	84,700.00	84,700.00	-	76,000.00	76,000.00	-	None							
	PR NO. 20-11-538: Purchase of (15 tubes) Toner for KIP printer machine	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020					GAA	412,500.00	412,500.00	-	375,000.00	375,000.00	-	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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				Pre-Proc Conference	Ads/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)	
	PR NO. 20-11-539: Purchase of (50 roll) Mylar film paper	PDD	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	12/8/2020	N/A	12/18/2020					GAA	209,000.00	209,000.00	-	207,500.00	207,500.00	-	None							
	PR No. 20-11-540: 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	12/18/2020					GAA	46,821.48	46,821.48	-	46,210.00	46,210.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR NO. 20-11-542: Purchase of (2 roll) Laminating film	AD	Shopping	N/A	12/3/2020	N/A	N/A	12/7/2020	12/8/2020	N/A	12/21/2020					GAA	1,700.00	1,700.00	-	1,678.00	1,678.00	-	None							
	PR NO. 20-12-544: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	CD	Small Value	N/A	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/23/2020					GAA	109,148.40	109,148.40	-	72,230.00	72,230.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR NO. 20-11-546: Purchase of (2 pcs) lateral filing cabinet	AD	Shopping	N/A	12/7/2020	N/A	N/A	12/10/2020	12/11/2020	N/A	12/21/2020					GAA	23,000.00	23,000.00	-	22,500.00	22,500.00	-	None							
	PR NO. 20-12-552: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	12/10/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/23/2020					GAA	43,900.00	43,900.00	-	39,750.00	39,750.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR NO. 20-12-553: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Small Value	N/A	12/11/2020	N/A	N/A	12/14/2020	12/15/2020	N/A	12/23/2020					GAA	23,500.00	23,500.00	-	22,000.00	22,000.00	-	None							- do -
	PR NO. 20-12-554: Purchase of various office supplies	PDD/LD/ QAHD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020					GAA	1,876.63	1,876.63	-	1,876.63	1,876.63	-	N/A							
	PR NO. 20-12-555: Purchase of (3 units) computer desktop	MD	Shopping	N/A	12/17/2020	N/A	N/A	12/21/2020	12/22/2020	N/A	12/28/2020					GAA	345,000.00	345,000.00	-	343,500.00	343,500.00	-	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	Ads/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)	
	PR NO. 20-12-556: Purchase of various sizes of frame with glass	LD	Shopping	N/A	12/18/2020	N/A	N/A	12/21/2020	12/22/2020	N/A	12/28/2020					GAA	9,550.00	9,550.00	-	7,515.00	7,515.00	-	None							
	PR NO. 20-12-557: Procurement of various sizes printed tarpaulin	LD	Small Value	N/A	12/18/2020	N/A	N/A	12/21/2020	12/22/2020	N/A	12/28/2020					GAA	452.32	452.32	-	424.05	424.05	-	None							
	PR NO. 20-12-558: Purchase of various consumables & parts for fujixerox copier/printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020					GAA	238,226.00	238,226.00	-	147,900.00	147,900.00	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR NO. 20-12-561: Purchase of (19 carts) consumables in various colors for kyocera copier/printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020					GAA	204,000.00	204,000.00	-	151,300.00	151,300.00	-	N/A							- do -
	PR NO. 20-12-562: Purchase of (1 unit) computer desktop, (2 units) printer, A4	PDD	Shopping	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	197,000.00	197,000.00	-	197,000.00	197,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR NO. 20-12-565: Purchase of (1 set) printer head for HP designjet printer	PDD	Shopping	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	35,200.00	35,200.00	-	31,650.00	31,650.00	-	None							- do -
	PR NO. 20-12-566: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	14,120.00	14,120.00	-	11,800.00	11,800.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR NO. 20-12-573: Purchase of (1 unit) switch 24 ports	FD	Shopping	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	126,000.00	126,000.00	-	120,000.00	120,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR NO. 20-12-576: Purchase of (3) piece imaging unit for fujixerox copier/printer	LD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020					GAA	59,400.00	59,400.00	-	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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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
	PR NO. 20-12-578: Purchase of (2 units) Airconditioning unit, Inverter, 2.0HP	AD	Shopping	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	150,000.00	150,000.00	-	95,600.00	95,600.00	-	None							
	PR NO. 20-12-579: Purchase of (1 pc)plaque	AD	Shopping	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	None							
	PR NO. 20-12-580: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020					GAA	27,830.00	27,830.00	-	26,985.00	26,985.00	-	N/A							Made of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR NO. 20-12-581: Procurement of labor & materials for the installation of Airconditioning unit	ORD	Small Value	N/A	12/23/2020	N/A	N/A	12/21/2020	12/28/2020	N/A	12/28/2020					GAA	25,000.00	25,000.00	-	21,500.00	21,500.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
Total Allocated Budget of On-going Procurement Activities																	PHP 143,744,638.27													

Prepared by:

ATTY. ORMIL D. GO
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Recommended for Approval by:

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