



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL NORTE**  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE XIII  
J. Rosales Avenue, Butuan City

**PROCUREMENT MONITORING REPORT FY 2021**  
**Civil Works (1st Semester)**  
**as of June 30, 2021**

| No.                              | Code (PAP)      | Procurement Project                                                                                         | PMO/ End-User        | Is this an Early Procurement Activity?                                                                                             | Mode of Procurement  | Actual Procurement Activity |                     |              |                   |                  |                |                |                        |                    |                 |                  |                   |                      | List of Invited Observers | Date of Receipt of Invitation |                 |              |               |                     | Remarks (Explaining changes from the APP) |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |         |
|----------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|----------------|------------------------|--------------------|-----------------|------------------|-------------------|----------------------|---------------------------|-------------------------------|-----------------|--------------|---------------|---------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|---------|
|                                  |                 |                                                                                                             |                      |                                                                                                                                    |                      | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual      | Date of BAC Resolution | Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                           | Inspection & Acceptance       | Source of Funds | ABC (PHP)    |               | Contract Cost (PHP) |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |         |
| COMPLETED PROCUREMENT ACTIVITIES |                 |                                                                                                             |                      |                                                                                                                                    |                      |                             |                     |              |                   |                  |                |                |                        |                    |                 |                  |                   |                      |                           |                               |                 |              |               |                     |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |         |
| 3                                | 300116204606000 | 21NA0004<br>Concreting of Road Leading to Relocation Site of Barangay San Agustin, Carmen, Agusan del Norte | Construction Section | YES                                                                                                                                | Competitive Bidding  | 12/01/2020                  | 12/02/2020          | 12/09/2020   | 12/21/2020        | 12/21/2020       | 12/21-23/2020  | 12/24-29/2020  | 01/04/2021             | 01/25/2021         | 02/03/2021      | 03/02/2021       | 06/15/2021        |                      | GoP                       | 4,900,000.00                  |                 | 4,900,000.00 | 4,848,594.52  | 4,848,594.52        | 1. COA<br>2. AGTASI<br>3. PICE            | 1. Dec.07, 2020<br>2. Dec.07, 2020<br>3. Dec.07, 2020 | 1. Dec.07, 2020<br>2. Dec.07, 2020<br>3. Dec.07, 2020 | 1. Dec.07, 2020<br>2. Dec.07, 2020<br>3. Dec.07, 2020 | 1. Dec.07, 2020<br>2. Dec.07, 2020<br>3. Dec.07, 2020 | 1. Dec.07, 2020<br>2. Dec.07, 2020<br>3. Dec.07, 2020 | Awarded                                               |         |
|                                  |                 |                                                                                                             | Construction Section | YES                                                                                                                                | Competitive Bidding  | N/A                         | 12/02/2020          | 12/09/2020   | 12/21/2020        | 12/21/2020       | 12/22-24/2020  | 12/28-1/6/2021 | 01/08/2021             | 01/25/2021         | 02/04/2021      | 03/02/2021       | 04/16/2021        |                      | GoP                       | 4,900,000.00                  |                 | 4,900,000.00 | 4,894,375.52  | 4,894,375.52        | 1. COA<br>2. AGTASI<br>3. PICE            | 1. Dec.04, 2020<br>2. Dec.04, 2020<br>3. Dec.04, 2020 | 1. Dec.04, 2020<br>2. Dec.04, 2020<br>3. Dec.04, 2020 | 1. Dec.04, 2020<br>2. Dec.04, 2020<br>3. Dec.04, 2020 | 1. Dec.04, 2020<br>2. Dec.04, 2020<br>3. Dec.04, 2020 | 1. Dec.04, 2020<br>2. Dec.04, 2020<br>3. Dec.04, 2020 | Awarded                                               |         |
|                                  |                 |                                                                                                             | 320101106335000      | 21NA0001<br>Construction/ Improvement of River Dike along Cabadbaran River, Bigay, Kauswagan, City of Cabadbaran, Agusan del Norte | Construction Section | YES                         | Competitive Bidding | 11/26/2020   | 11/27/2020        | 12/04/2020       | 12/16/2020     | 12/02/2019     | 12/17-21/2020          | 12/22-28/2020      | 12/29/2020      | 02/02/2021       | 02/11/2021        | 03/02/2021           |                           | GoP                           | 96,500,000.00   |              | 96,500,000.00 | 93,977,992.79       | 93,977,992.79                             | 1. COA<br>2. AGTASI<br>3. PICE                        | 1. Dec.01, 2020<br>2. Dec.01, 2020<br>3. Dec.02, 2020 | 1. Dec.01, 2020<br>2. Dec.01, 2020<br>3. Dec.02, 2020 | 1. Dec.01, 2020<br>2. Dec.01, 2020<br>3. Dec.02, 2020 | 1. Dec.01, 2020<br>2. Dec.01, 2020<br>3. Dec.02, 2020 | 1. Dec.01, 2020<br>2. Dec.01, 2020<br>3. Dec.02, 2020 | Awarded |

## as of June 30, 2021

| No. | Code<br>(PAP)   | Procurement<br>Project                                                                                                                   | PMO/<br>End-User     | Is this an Early<br>Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |               |                                                    |                 |                  | Source of Funds   |                         |                            | ABC (Php) |               | Contract Cost<br>(Php) |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |               |              |                                |                                                       | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                       |                                                       |                                                       |                                                       |         |
|-----|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|----------------------------------------------------|-----------------|------------------|-------------------|-------------------------|----------------------------|-----------|---------------|------------------------|---------------|---------------------------------|-------------------------------|---------------|--------------|--------------------------------|-------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|---------|
|     |                 |                                                                                                                                          |                      |                                           |                     | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total     | MOOE          | CO                     | Total         |                                 | MOOE                          | CO            | Pre-bid Conf | Eligibility Check              | Sub/Open of Bids                                      |                                                    | Bid Evaluation                                        | Post Qual                                             | Delivery/<br>Completion/<br>Acceptance                |                                                       |         |
| 4   | 300116204613000 | 21NA0006<br>Concreting of Road,<br>Purok 3A-Purok 4<br>Cabayawa, Tubay,<br>Agusan del Norte                                              | Construction Section | YES                                       | Competitive Bidding | N/A                         | 12/04/2020     | 12/11/2020   | 12/28/2020        | 12/28/2020       | 12/29-31/2020  | 01/04-06/2021 | 01/07/2021                                         | 01/25/2021      | 02/04/2021       | 03/02/2021        | 04/11/2021              |                            | GoP       | 1,960,000.00  |                        | 1,960,000.00  |                                 |                               | 1,947,367.53  |              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 |                                                    | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | Awarded |
| 5   | 300116204609000 | 21NA0007<br>Concreting of Road,<br>Basilisa-Humilog-<br>Panarayon, Agusan del<br>Norte                                                   | Construction Section | YES                                       | Competitive Bidding | 12/03/2020                  | 12/04/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/24-27/2020  | 12/28-30/2020 | 01/05/2021                                         | 01/25/2021      | 02/04/2021       | 03/02/2021        |                         |                            | GoP       | 49,000,000.00 |                        | 49,000,000.00 |                                 |                               | 48,735,022.74 |              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 |                                                    | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | Awarded |
| 6   | 300103203840000 | 21NA0008<br>Construction<br>(Completion) of Multi-<br>Purpose Building (Cogon<br>Elementary School),<br>Buena Vista, Agusan del<br>Norte | Construction Section | YES                                       | Competitive Bidding | N/A                         | 12/04/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/28-1/2/2021 | 1/03-09/2021  | 01/12/2021                                         | 01/25/2021      | 02/04/2021       | 03/02/2021        | 05/31/2021              |                            | GoP       | 1,960,000.00  |                        | 1,960,000.00  |                                 |                               | 1,955,000.00  |              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 |                                                    | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | Awarded |
| 7   | 300116203644000 | 21NA0009<br>Construction/<br>Improvement of NRI –<br>Kinabatangan –<br>Cabagtuacan Road,<br>Nasipit, Agusan del Norte                    | Construction Section | YES                                       | Competitive Bidding | 12/03/2020                  | 12/04/2020     | 12/11/2020   | 12/23/2020        | 12/23/2020       | 12/26-29/2020  | 01/3-6/2021   | 01/07/2021                                         | 02/02/2021      | 02/11/2021       | 03/02/2021        |                         |                            | GoP       | 86,850,000.00 |                        | 86,850,000.00 |                                 |                               | 85,961,700.00 |              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 |                                                    | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | 1. Dec.10, 2020<br>2. Dec.10, 2020<br>3. Dec.10, 2020 | Awarded |

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**Civil Works (1st Semester)**  
as of June 30, 2021

| No. | Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                          | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |            |            |            |            |                  |               |            |            |            | Source of Funds |            | ABC (Pnp) |              | Contract Cost (Pnp) |              | List of Invited Observers | Date of Receipt of Invitation  |                                                          |                                                          |                                                          |                                                          | Remarks (Explaining changes from the APP)                |         |
|-----|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|------------|------------|------------|------------|------------------|---------------|------------|------------|------------|-----------------|------------|-----------|--------------|---------------------|--------------|---------------------------|--------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|---------|
| 8   | 320102104202000 | 21NA0010<br>Construction of Sacol Riverbank Slope Protection (Downstream), Buenavista, Agusan del Norte                                                                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | N/A                         | 12/07/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 12/29-31/2020    | 01/01-05/2021 | 01/10/2021 | 01/25/2021 | 02/03/2021 | 02/12/2021      | 05/07/2021 | GoP       | 2,940,000.00 | 2,940,000.00        | 2,862,316.71 | 2,862,316.71              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | Awarded |
| 9   | 300117210418000 | 21NA0011<br>Construction/ Rehabilitation/ Concreting of Barangay Road, Abloc Subdivision, Barangay Tolosa, Cabasaran City, Agusan del Norte                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | N/A                         | 12/07/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 12/29-01/04/2021 | 01/05-08/2021 | 01/11/2021 | 01/25/2021 | 02/04/2021 | 03/02/2021      | 06/15/2021 | GoP       | 3,960,000.00 | 3,960,000.00        | 3,925,522.80 | 3,925,522.80              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | Awarded |
| 10  | 300107201320000 | 21NA0012<br>Construction of Embankment, Magallanes Public Market, Magallanes, Agusan del Norte                                                                                                                                                                               | Construction Section | YES                                    | Competitive Bidding | 12/04/2020                  | 12/07/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 12/29-01/04/2021 | 01/5-15/2021  | 01/18/2021 | 01/25/2021 | 02/04/2021 | 03/02/2021      |            | GoP       | 9,900,000.00 | 9,900,000.00        | 9,369,299.76 | 9,369,299.76              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | Awarded |
| 11  | 300203101997000 | 21NA0013<br>Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Butuan City-Malaybalay Road Leading to NRJ Buenavista-Bunaguit Road (Balan-agan-Nongnong-Mt. Mayapay-Bunaguit, Buenavista Section), Buenavista, Agusan Del Norte 2nd LD | Construction Section | YES                                    | Competitive Bidding | N/A                         | 12/07/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 12/29-31/2020    | 01/01-05/2021 | 01/10/2021 | 01/25/2021 | 02/03/2021 | 02/12/2021      | 05/07/2021 | GoP       | 2,940,000.00 | 2,940,000.00        | 2,862,316.71 | 2,862,316.71              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | 1. Dec. 11, 2020<br>2. Dec. 11, 2020<br>3. Dec. 11, 2020 | Awarded |

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**Civil Works (1st Semester)**  
as of June 30, 2021

| No. | Code (PAP)      | Procurement Project                                                                                                                       | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                  |              |                                           |                 |                  |                   |                                              | Source of Funds | ABC (Php) |               |       | Contract Cost (Php) |               |              | List of Invited Observers | Date of Receipt of Invitation  |                                                       |                                                       |                                                       |                                                       |                                                       | Remarks (Explaining changes from the APP) |         |
|-----|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|------------------|--------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------------------------------|-----------------|-----------|---------------|-------|---------------------|---------------|--------------|---------------------------|--------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|---------|
|     |                 |                                                                                                                                           |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual    | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Inspection & Acceptance | Total           | MOOE      | CO            | Total | MOOE                | CO            | Pre-bid Conf |                           | Eligibility Check              | Sub/Open of Bids                                      | Bid Evaluation                                        | Post Qual                                             | Delivery/ Completion/ Acceptance                      |                                                       |                                           |         |
| 12  | 300205100072000 | 21NA0014<br>Construction of Water Supply System (Level II) Ram Pump Technology, Brgy. Bangonay and Brgy. Libas, Jabonga, Agusan del Norte | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 01/18/2021        | 01/18/2021       | 2/18-22/2021     | 2/23-25/2021 | 02/26/2021                                | 03/01/2021      | 03/02/2021       | 03/12/2021        |                                              |                 | GoP       | 13,230,000.00 |       | 13,230,000.00       | 13,165,727.60 |              | 13,165,727.60             | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |                                           | Awarded |
| 13  | 300205100076000 | 21NA0015<br>Construction of Water Supply System (Level II) Ram Pump Technology, Brgy. San Vicente, Jabonga, Agusan del Norte              | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 12/29/2020        | 12/29/2020       | 12/29-1/8/2021   | 1/11-15/2021 | 01/19/2021                                | 01/25/2021      | 02/04/2021       | 03/02/2021        |                                              |                 | GoP       | 9,800,000.00  |       | 9,800,000.00        | 9,779,966.78  |              | 9,779,966.78              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |                                           | Awarded |
| 14  | 300116204610000 | 21NA0016<br>Concreting of Road, Buca Street, Carmen, Agusan del Norte                                                                     | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 12/29/2020        | 12/29/2020       | 12/29-1/8/2021   | 1/11-22/2021 | 01/25/2021                                | 01/26/2021      | 02/04/2021       | 03/02/2021        |                                              |                 | GoP       | 9,800,000.00  |       | 9,800,000.00        | 9,780,000.00  |              | 9,780,000.00              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |                                           | Awarded |
| 15  | 300205100073000 | 21NA0017<br>Construction of Water Supply System (Level II) Ram Pump Technology, Brgy. Beltran, Jabonga, Agusan del Norte                  | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 12/29/2020        | 12/29/2020       | 12/30-01/02/2021 | 01/3-5/2021  | 01/06/2021                                | 01/25/2021      | 02/04/2021       | 03/02/2021        |                                              |                 | GoP       | 9,800,000.00  |       | 9,800,000.00        | 9,734,736.25  |              | 9,734,736.25              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |                                           | Awarded |
| 16  | 300205100074000 | 21NA0018<br>Construction of Water Supply System (Level II) Ram Pump Technology, Brgy. Cuyago, Jabonga, Agusan del Norte                   | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 12/29/2020        | 12/29/2020       | 1/4-8/2021       | 1/9-12/2021  | 01/15/2021                                | 01/25/2021      | 02/04/2021       | 03/02/2021        |                                              |                 | GoP       | 13,230,000.00 |       | 13,230,000.00       | 13,165,727.60 |              | 13,165,727.60             | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |                                           | Awarded |

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as of June 30, 2021

| No. | Code<br>(PAP)   | Procurement<br>Project                                                                                                                     | PMO/<br>End-User     | Is this an Early<br>Procurement Activity? | Mode of Procurement | Actual Procurement Activity |            |            |            |            |            |            |            |            |                  | Source of Funds  |               | ABC (Php)  |            | Contract Cost<br>(Php) |            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |               |               |               |               | Remarks<br>(Explaining<br>changes from<br>the APP) |                                |                                                       |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |         |         |
|-----|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|---------------------|-----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------|------------------|---------------|------------|------------|------------------------|------------|---------------------------------|-------------------------------|---------------|---------------|---------------|---------------|----------------------------------------------------|--------------------------------|-------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---------|---------|
| 17  | 300205100075000 | 21NA0019<br>Construction of Water<br>Supply System (Level II)<br>Ram Pump Technology,<br>Brgy. Marigaling,<br>Jabonga, Agusan del<br>Norte | Construction Section | YES                                       | Competitive Bidding | 12/09/2020                  | 12/09/2020 | 12/10/2020 | 12/10/2020 | 12/17/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020       | 12/29-01/02/2021 | 01/03-05/2021 | 01/08/2021 | 01/08/2021 | 01/25/2021             | 02/04/2021 | 03/02/2021                      |                               |               | GoP           | 5,880,000.00  |               | 5,861,073.34                                       |                                | 5,861,073.34                                          | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020 |         | Awarded |
| 18  | 300116203472000 | 21NA0020<br>Concreting of Pangaylan -<br>Mariguay - Casagayan<br>Section, Santiago,<br>Agusan del Norte                                    | Construction Section | YES                                       | Competitive Bidding | 12/09/2020                  | 12/09/2020 | 12/10/2020 | 12/10/2020 | 12/17/2020 | 12/17/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020       | 01/04-08/2021    | 01/11-18/2021 | 01/19/2021 | 02/12/2021 | 02/22/2021             | 03/02/2021 |                                 |                               | GoP           | 62,374,705.00 |               | 61,118,897.28 |                                                    | 61,118,897.28                  | 1. COA<br>2. AGTASI<br>3. PICE                        | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    |                                                       | Awarded |         |
| 19  | 300116204607000 | 21NA0022 (Re-ad)<br>Concreting of Road,<br>Baleguian, Jabonga,<br>Agusan del Norte                                                         | Construction Section | YES                                       | Competitive Bidding | 02/19/2021                  | 02/19/2021 | 02/22/2021 | 02/22/2021 | 03/01/2021 | 03/01/2021 | 04/05/2021 | 04/05/2021 | 04/05/2021 | 04/05/2021       | 4/6-9/2021       | 4/10-5/3/2021 | 05/07/2021 | 05/10/2021 | 05/14/2021             | 05/21/2021 |                                 |                               | GoP           | 9,800,000.00  |               | 9,423,796.29  |                                                    | 9,423,796.29                   | 1. COA<br>2. AGTASI<br>3. PICE                        | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 |                                                       | Awarded |         |
| 20  | 320102104203000 | 21NA0023<br>Construction of Sacol<br>Riverbank Slope<br>Protection (Upstream),<br>Buenavista, Agusan del<br>Norte                          | Construction Section | YES                                       | Competitive Bidding | 12/10/2020                  | 12/10/2020 | 12/11/2020 | 12/11/2020 | 12/18/2020 | 12/18/2020 | 12/30/2020 | 12/30/2020 | 12/30/2020 | 12/30-01/05/2021 | 01/05-08/2021    | 01/11/2021    | 02/02/2021 | 02/11/2021 | 03/02/2021             |            |                                 | GoP                           | 86,850,000.00 |               | 85,079,611.95 |               | 85,079,611.95                                      | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.15, 2020 | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.15, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.15, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.15, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.15, 2020    |                                                          | Awarded                                               |         |         |

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| No. | Code (PAP)      | Procurement Project                                                                                   | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |              |                                           |                 |                  |                   |                      | Source of Funds         |     | ABC (Php)     |      | Contract Cost (Php) |               | List of Invited Observers | Date of Receipt of Invitation |                                |                                                          |                                                          |                                                          |                                                          | Remarks (Explaining changes from the APP)                |                                  |         |
|-----|-----------------|-------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|--------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----|---------------|------|---------------------|---------------|---------------------------|-------------------------------|--------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------|---------|
|     |                 |                                                                                                       |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |     | Total         | MOOE | CO                  | Total         | MOOE                      | CO                            |                                | Pre-bid Conf                                             | Eligibility Check                                        | Sub/Open of Bids                                         | Bid Evaluation                                           | Post Qual                                                | Delivery/ Completion/ Acceptance |         |
| 25  | 300117210416000 | 21NA0030<br>Concreting of Road in Dona Telesfora, Tubay, Agusan del Norte                             | Construction Section | NO                                     | Competitive Bidding | 01/21/2021                  | 01/22/2021     | 01/29/2021   | 02/10/2021        | 02/10/2021       | 2/11-15/2021   | 2/16-22/2021 | 02/24/2021                                | 03/01/2021      | 03/09/2021       | 03/17/2021        |                      |                         | GoP | 11,385,000.00 |      | 11,385,000.00       | 11,270,982.01 |                           | 11,270,982.01                 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan. 25, 2021<br>2. Jan. 25, 2021<br>3. Jan. 26, 2021 | 1. Jan. 25, 2021<br>2. Jan. 25, 2021<br>3. Jan. 26, 2021 | 1. Jan. 25, 2021<br>2. Jan. 25, 2021<br>3. Jan. 26, 2021 | 1. Jan. 25, 2021<br>2. Jan. 25, 2021<br>3. Jan. 26, 2021 | 1. Jan. 25, 2021<br>2. Jan. 25, 2021<br>3. Jan. 26, 2021 |                                  | Awarded |
| 26  | 300104226254000 | 21NA0031<br>Construction/ Rehabilitation/Concreting of Carmen Public Market, Carmen, Agusan del Norte | Construction Section | NO                                     | Competitive Bidding | 01/22/2021                  | 01/25/2021     | 02/01/2021   | 02/23/2021        | 02/23/2021       | 2/24-28/2021   | 3/2-5/2021   | 03/08/2021                                | 03/10/2021      | 03/11/2021       | 03/22/2021        |                      |                         | GoP | 24,750,000.00 |      | 24,750,000.00       | 24,715,259.99 |                           | 24,715,259.99                 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan. 26, 2021<br>2. Jan. 26, 2021<br>3. Jan. 26, 2021 | 1. Jan. 26, 2021<br>2. Jan. 26, 2021<br>3. Jan. 26, 2021 | 1. Jan. 26, 2021<br>2. Jan. 26, 2021<br>3. Jan. 26, 2021 | 1. Jan. 26, 2021<br>2. Jan. 26, 2021<br>3. Jan. 26, 2021 | 1. Jan. 26, 2021<br>2. Jan. 26, 2021<br>3. Jan. 26, 2021 |                                  | Awarded |
| 27  | 300116203488000 | 21NA0034<br>Concreting of Road, NRU Panayayon - Taod-oy, Agusan del Norte                             | Construction Section | NO                                     | Competitive Bidding | 01/29/2021                  | 02/01/2021     | 02/08/2021   | 03/11/2021        | 03/11/2021       | 3/12-17/2021   | 3/18-22/2021 | 03/23/2021                                | 03/25/2021      | 03/29/2021       | 04/05/2021        |                      |                         | GoP | 57,900,000.00 |      | 57,900,000.00       | 57,281,696.01 |                           | 57,281,696.01                 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 |                                  | Awarded |
| 28  | 300117210417000 | 21NA0035<br>Concreting of Road, Bigy, Taod-oy, Magallanes, Agusan del Norte                           | Construction Section | NO                                     | Competitive Bidding | N/A                         | 02/01/2021     | 02/08/2021   | 02/26/2021        | 02/26/2021       | 2/27-3/3/2021  | 3/4-7/2021   | 03/08/2021                                | 03/10/2021      | 03/16/2021       | 03/24/2021        |                      |                         | GoP | 4,950,000.00  |      | 4,950,000.00        | 4,899,733.06  |                           | 4,899,733.06                  | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 | 1. Feb. 02, 2021<br>2. Feb. 02, 2021<br>3. Feb. 03, 2021 |                                  | Awarded |

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| No. | Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                         | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  | Source of Funds   | ABC (PHP)                                    |            |       | Contract Cost (PHP) | List of Invited Observers | Date of Receipt of Invitation |               |      |               |                                |                                                          | Remarks (Explaining changes from the APP)                |                                                          |                                                          |                                                          |                                  |
|-----|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------------------------------|------------|-------|---------------------|---------------------------|-------------------------------|---------------|------|---------------|--------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------|
|     |                 |                                                                                                                                                                                                                                                                             |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Inspection & Acceptance |            | Total | MOOE                |                           | CO                            | Total         | MOOE | CO            | Pre-bid Conf                   | Eligibility Check                                        |                                                          | Sub/Open of Bids                                         | Bid Evaluation                                           | Post Qual                                                | Delivery/ Completion/ Acceptance |
| 29  | 300103203838000 | 21NA0036 Construction (Completion) of Barangay Health Station (BHS), Barangay 7, Nasipit, Agusan del Norte                                                                                                                                                                  | Construction Section | NO                                     | Competitive Bidding | N/A                         |                |              |                   |                  |                |           |                                           | 03/15/2021      | 03/18/2021       | 03/22/2021        | 03/29/2021                                   | 06/30/2021 | GoP   | 19,800,000.00       |                           | 19,800,000.00                 | 19,789,505.15 |      | 19,789,505.15 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 03, 2021<br>2. Feb. 03, 2021<br>3. Feb. 04, 2021 | 1. Feb. 03, 2021<br>2. Feb. 03, 2021<br>3. Feb. 04, 2021 | 1. Feb. 03, 2021<br>2. Feb. 03, 2021<br>3. Feb. 04, 2021 | 1. Feb. 03, 2021<br>2. Feb. 03, 2021<br>3. Feb. 04, 2021 | 1. Feb. 03, 2021<br>2. Feb. 03, 2021<br>3. Feb. 04, 2021 | Awarded                          |
| 30  | 310304100854000 | 21NA0039 Rehabilitation/ Major Repair of Permanent Bridges - Mat-I Bridge (B01857MN) along Agusan-Malaybalay Road                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding |                             |                |              |                   |                  |                |           |                                           | 03/22/2021      | 03/23/2021       | 03/25/2021        | 04/05/2021                                   |            | GoP   | 7,840,000.00        |                           | 7,840,000.00                  | 7,565,709.86  |      | 7,565,709.86  | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 18, 2021<br>2. Feb. 18, 2021<br>3. Feb. 19, 2021 | 1. Feb. 18, 2021<br>2. Feb. 18, 2021<br>3. Feb. 19, 2021 | 1. Feb. 18, 2021<br>2. Feb. 18, 2021<br>3. Feb. 19, 2021 | 1. Feb. 18, 2021<br>2. Feb. 18, 2021<br>3. Feb. 19, 2021 | 1. Feb. 18, 2021<br>2. Feb. 18, 2021<br>3. Feb. 19, 2021 | Awarded                          |
| 31  | 300204101139000 | 21NA0040 Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Jct. Daang Maharika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-Value Crops Industries, Kitcharao, Agusan del Norte | Construction Section | NO                                     | Competitive Bidding |                             |                |              |                   |                  |                |           |                                           | 03/22/2021      | 03/24/2021       | 03/25/2021        | 04/05/2021                                   |            | GoP   | 16,373,840.00       |                           | 16,373,840.00                 | 16,323,238.69 |      | 16,323,238.69 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 22, 2021<br>2. Feb. 22, 2021<br>3. Feb. 23, 2021 | 1. Feb. 22, 2021<br>2. Feb. 22, 2021<br>3. Feb. 23, 2021 | 1. Feb. 22, 2021<br>2. Feb. 22, 2021<br>3. Feb. 23, 2021 | 1. Feb. 22, 2021<br>2. Feb. 22, 2021<br>3. Feb. 23, 2021 | 1. Feb. 22, 2021<br>2. Feb. 22, 2021<br>3. Feb. 23, 2021 | Awarded                          |
| 32  | 300104226255000 | 21NA0044 Construction/Rehabilitation/Concreting of Jabonga Public Market, Jabonga, Agusan del Norte                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                                              |            | GoP   | 19,800,000.00       |                           | 19,800,000.00                 | 19,789,505.15 |      |               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Mar. 01, 2021<br>2. Mar. 01, 2021<br>3. Mar. 01, 2021 | 1. Mar. 01, 2021<br>2. Mar. 01, 2021<br>3. Mar. 01, 2021 | 1. Mar. 01, 2021<br>2. Mar. 01, 2021<br>3. Mar. 01, 2021 | 1. Mar. 01, 2021<br>2. Mar. 01, 2021<br>3. Mar. 01, 2021 | 1. Mar. 01, 2021<br>2. Mar. 01, 2021<br>3. Mar. 01, 2021 | Awarded                          |

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| No. | Code (PAP)      | Procurement Project                                                                                                                                                                                                                         | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |               |               |               |               |               |               |               |               |               | Source of Funds | ABC (Pnp) |                                |                                                          | Contract Cost (Pnp)                                      |                                                          | List of Invited Observers                                | Date of Receipt of Invitation                            |                                                       |         |  |  |  | Remarks (Explaining changes from the APP) |
|-----|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------|--------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---------|--|--|--|-------------------------------------------|
| 33  | 320101106320000 | 21NA0046 (Re-ad) Construction of Dike with Concrete Revetment along Bangonay River Protecting Lake Mainit Circumferential Road, Jabonga, Agusan del Norte                                                                                   | Construction Section | NO                                     | Competitive Bidding | 03/19/2021                  | 03/22/2021    | 03/29/2021   | 04/12/2021    | 04/12/2021    | 4/12-13/2021  | 4/14-15/2021  | 04/16/2021    | 04/19/2021    | 04/21/2021    | 5/3/2021      |               |                 |           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Mar. 23, 2021<br>2. Mar. 23, 2021<br>3. Mar. 23, 2021 | 1. Mar. 23, 2021<br>2. Mar. 23, 2021<br>3. Mar. 23, 2021 | 1. Mar. 23, 2021<br>2. Mar. 23, 2021<br>3. Mar. 23, 2021 | 1. Mar. 23, 2021<br>2. Mar. 23, 2021<br>3. Mar. 23, 2021 | 1. Mar. 23, 2021<br>2. Mar. 23, 2021<br>3. Mar. 23, 2021 | Awarded                                               |         |  |  |  |                                           |
| 34  | 300108200394000 | 21NA0046 Construction of Slope Protection, Tringbasan National High School, Tilday, Agusan del Norte                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | N/A                         | 02/26/2021    | 03/05/2021   | 04/05/2021    | 04/05/2021    | 4/6-9/2021    | 4/12-14/2021  | 04/15/2021    | 04/16/2021    | 04/20/2021    | 4/29//2021    | 06/15/2021    |                 |           |                                | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Mar. 2, 2021<br>2. Mar. 2, 2021<br>3. Mar. 3, 2021    | 1. Mar. 2, 2021<br>2. Mar. 2, 2021<br>3. Mar. 3, 2021    | 1. Mar. 2, 2021<br>2. Mar. 2, 2021<br>3. Mar. 3, 2021    | 1. Mar. 2, 2021<br>2. Mar. 2, 2021<br>3. Mar. 3, 2021    | 1. Mar. 2, 2021<br>2. Mar. 2, 2021<br>3. Mar. 3, 2021 | Awarded |  |  |  |                                           |
| 35  | 320101106321000 | 21NA0047 Construction of Dike with Revetment along Lake Mainit Protecting Daang Maharikla Road (1173+500-1174+500 w/ exception), Kitcharao, Agusan del Norte                                                                                | Construction Section | NO                                     | Competitive Bidding | 03/09/2021                  | 03/10/2021    | 03/17/2021   | 03/29/2021    | 03/29/2021    | 3/30-4/2/2021 | 4/3-7/2021    | 04/07/2021    | 04/08/2021    | 04/12/2021    | 4/19/2021     |               |                 |           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Mar. 11, 2021<br>2. Mar. 11, 2021<br>3. Mar. 11, 2021 | 1. Mar. 11, 2021<br>2. Mar. 11, 2021<br>3. Mar. 11, 2021 | 1. Mar. 11, 2021<br>2. Mar. 11, 2021<br>3. Mar. 11, 2021 | 1. Mar. 11, 2021<br>2. Mar. 11, 2021<br>3. Mar. 11, 2021 | 1. Mar. 11, 2021<br>2. Mar. 11, 2021<br>3. Mar. 11, 2021 | Awarded                                               |         |  |  |  |                                           |
| 36  | 300116203507000 | 21NA0048 Construction of Bryg. Lingayao – Interim Bryg. Of Larian- Larian Road in Support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project (Package 1), Las Nieves, Agusan Del Norte | Construction Section | NO                                     | Competitive Bidding | 03/30/2021                  | 03/31/2021    | 04/07/2021   | 05/05/2021    | 05/05/2021    | 5/6-10/2021   | 5/11-17/2021  | 05/18/2021    | 05/20/2021    | 05/24/2021    | 6/18//2021    |               |                 |           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | Awarded                                               |         |  |  |  |                                           |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | Source of Funds             |               |              |               |               |               |               |               |               |               |               |               |                 |           | ABC (Pnp)                      |                                                          |                                                          | Contract Cost (Pnp)                                      | List of Invited Observers                                | Date of Receipt of Invitation                            |                                                       |         |  |  |  | Remarks (Explaining changes from the APP) |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | GoP                         | GoP           | GoP          | GoP           | GoP           | GoP           | GoP           | GoP           | GoP           | GoP           | GoP           | GoP           | Total           | MOOE      | CO                             | Total                                                    | MOOE                                                     |                                                          |                                                          | CO                                                       |                                                       |         |  |  |  |                                           |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | 60,795,000.00               | 96,500,000.00 | 1,960,000.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00   |           |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |         |  |  |  |                                           |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | 60,795,000.00               | 96,500,000.00 | 1,960,000.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00 | 80,680,755.00   |           |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |         |  |  |  |                                           |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | 60,164,021.84               | 95,526,723.86 | 1,958,652.31 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26   |           |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |         |  |  |  |                                           |
|     |                 |                                                                                                                                                                                                                                             |                      |                                        |                     | 60,164,021.84               | 95,526,723.86 | 1,958,652.31 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26 | 80,272,465.26   |           |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |         |  |  |  |                                           |

**PROCUREMENT MONITORING REPORT FY 2021**  
**Civil Works (1st Semester)**  
as of June 30, 2021

| No. | Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  | Source of Funds   |                      | ABC (P/HP)              |  | Contract Cost (P/HP) |  | List of Invited Observers | Date of Receipt of Invitation |  |  |  |  | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|     |            |                     |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |  |                      |  |                           |                               |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**PROCUREMENT MONITORING REPORT FY 2021**  
**Civil Works (1st Semester)**  
as of June 30, 2021

| No.                                                          | Code<br>(PAP)   | Procurement<br>Project                                                                                                | PMO/<br>End-User     | Is this an Early<br>Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                                                                 |                 |                  |                   |                                                       |                 |       |      | ABC (PnP)        |              |               | Contract Cost<br>(PnP) |              |                   | List of<br>Invited<br>Observers                          | Date of Receipt of Invitation                            |                                                          |                                                          |                                                          |         |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------------------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------------------|-----------------|-------|------|------------------|--------------|---------------|------------------------|--------------|-------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|---------|--|----------------------------------------------------|
|                                                              |                 |                                                                                                                       |                      |                                           |                     | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual<br>Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion<br>Inspection &<br>Acceptance | Source of Funds | Total | MOOE | CO               | Total        | MOOE          | CO                     | Pre-bid Conf | Eligibility Check |                                                          | Sub/Open of Bids                                         | Bid Evaluation                                           | Post Qual                                                | Delivery/<br>Completion/<br>Acceptance                   |         |  |                                                    |
| 41                                                           | 300116201297000 | 21NA0054<br>Concreting of Brgy.<br>Poblacion to Sitio<br>Sisiman FMR, Brgy.<br>Poblacion, Carmen,<br>Agusan del Norte | Construction Section | NO                                        | Competitive Bidding | 04/15/2021                  | 04/16/2021     | 04/23/2021   | 05/05/2021        | 05/05/2021       | 5/6-10/2021    | 5/11-14/2021                                                    | 05/18/2021      | 06/14/2021       | 06/23/2021        | 7/01/2021                                             |                 |       | GoP  | 11,940,000.00    |              | 11,940,000.00 | 11,935,297.50          |              | 11,935,297.50     | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | Awarded |  |                                                    |
| 42                                                           | 200000100020000 | 21NA0056<br>Repair/ Maintenance of<br>Brgy. 9, River Flood<br>Control, Cabadbaran City,<br>Agusan del Norte           | Maintenance Section  | NO                                        | Competitive Bidding | 04/27/2021                  | 04/28/2021     | 05/05/2021   | 06/09/2021        | 06/09/2021       | 6/10-14/2021   | 6/15-17/2021                                                    | 06/21/2021      | 06/22/2021       | 04/23/2021        | 07/06/2021                                            |                 |       | GoP  | 8,075,555.00     | 8,075,555.00 |               | 7,936,897.27           |              | 7,936,897.27      | 1. Apr. 29, 2021<br>2. Apr. 29, 2021<br>3. Apr. 29, 2021 | 1. Apr. 29, 2021<br>2. Apr. 29, 2021<br>3. Apr. 29, 2021 | 1. Apr. 29, 2021<br>2. Apr. 29, 2021<br>3. Apr. 29, 2021 | 1. Apr. 29, 2021<br>2. Apr. 29, 2021<br>3. Apr. 29, 2021 | 1. Apr. 29, 2021<br>2. Apr. 29, 2021<br>3. Apr. 29, 2021 | Awarded |  |                                                    |
| Total Allotted Budget of Procurement Activities              |                 |                                                                                                                       |                      |                                           |                     | 1,117,189,855.00            |                |              |                   |                  |                |                                                                 |                 |                  |                   |                                                       |                 |       |      | 1,101,014,745.97 |              |               |                        |              |                   |                                                          |                                                          |                                                          |                                                          |                                                          |         |  |                                                    |
| Total Contract Price of Procurement Activities Conducted     |                 |                                                                                                                       |                      |                                           |                     |                             |                |              |                   |                  |                |                                                                 |                 |                  |                   |                                                       |                 |       |      |                  |              |               |                        |              |                   |                                                          |                                                          |                                                          |                                                          |                                                          |         |  |                                                    |
| Total Savings (Total Allotted Budget - Total Contract Price) |                 |                                                                                                                       |                      |                                           |                     | 16,175,109.03               |                |              |                   |                  |                |                                                                 |                 |                  |                   |                                                       |                 |       |      |                  |              |               |                        |              |                   |                                                          |                                                          |                                                          |                                                          |                                                          |         |  |                                                    |

**PROCUREMENT MONITORING REPORT FY 2021**  
**Civil Works (1st Semester)**  
as of June 30, 2021

| No.                             | Code (PAP)      | Procurement Project                                                                                                                                                         | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |               |                                           |                 |                  |                   |                      | List of Invited Observers | Date of Receipt of Invitation |                                |                                                          |                                                          |                                                          | Remarks (Explaining changes from the APP)                |                                                          |                                                       |                                        |
|---------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|---------------------------|-------------------------------|--------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|----------------------------------------|
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                           | Inspection & Acceptance       | Source of Funds                | ABC (Phip)                                               |                                                          | Contract Cost (Phip)                                     |                                                          | Pre-bid Conf                                             | Eligibility Check                                     | Sub/Open of Bids                       |
| ON-GOING PROCUREMENT ACTIVITIES |                 |                                                                                                                                                                             |                      |                                        |                     |                             |                |              |                   |                  |                |               |                                           |                 |                  |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |
| 1                               | 300104226252000 | 21NA0002<br>Construction of Multi-Purpose Building, Brgy. Matobao, Buenavista, Agusan del Norte                                                                             | Construction Section | YES                                    | Competitive Bidding | N/A                         | N/A            | 11/27/2020   | 12/04/2020        | 12/16/2020       | 12/16/2020     | 12/16-18/2020 | 12/21-23/2020                             | 01/12/2021      |                  |                   |                      |                           |                               |                                | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Dec.02, 2020<br>2. Dec.02, 2020<br>3. Dec.02, 2020    | 1. Dec.02, 2020<br>2. Dec.02, 2020<br>3. Dec.02, 2020    | 1. Dec.02, 2020<br>2. Dec.02, 2020<br>3. Dec.02, 2020    | 1. Dec.02, 2020<br>2. Dec.02, 2020<br>3. Dec.02, 2020    | 1. Dec.02, 2020<br>2. Dec.02, 2020<br>3. Dec.02, 2020 | Waiting for the Release of Funds (FLR) |
| 2                               | 300103203839000 | 21NA0005 (Re-ad)<br>Construction/ Improvement of Multi-Purpose Building, Barangay Poblacion, Jabonga, Agusan del Norte                                                      | Construction Section | YES                                    | Competitive Bidding | N/A                         | 01/11/2021     | 01/18/2021   | 02/01/2021        | 02/01/2021       | 2/2-5/2021     | 2/8-12/2021   | 2/16/2021                                 |                 |                  |                   |                      |                           |                               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan. 12, 2021<br>2. Jan. 12, 2021<br>3. Jan. 12, 2021 | 1. Jan. 12, 2021<br>2. Jan. 12, 2021<br>3. Jan. 12, 2021 | 1. Jan. 12, 2021<br>2. Jan. 12, 2021<br>3. Jan. 12, 2021 | 1. Jan. 12, 2021<br>2. Jan. 12, 2021<br>3. Jan. 12, 2021 | 1. Jan. 12, 2021<br>2. Jan. 12, 2021<br>3. Jan. 12, 2021 | Waiting for the Release of Funds (FLR)                |                                        |
| 3                               | 300107201319000 | 21NA0021<br>Construction of Embankment, Brgy. Caasipan, Cabasaran City, Agusan del Norte                                                                                    | Construction Section | YES                                    | Competitive Bidding | 12/09/2020                  | 12/10/2020     | 12/17/2020   | 12/29/2020        | 12/29/2020       | 01/04-08/2021  | 01/11-18/2021 | 01/19/2021                                |                 |                  |                   |                      |                           |                               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | 1. Dec.14, 2020<br>2. Dec.14, 2020<br>3. Dec.14, 2020    | Waiting for the Release of Funds (FLR)                |                                        |
| 4                               | 310201100719000 | 21NA0028 (Re-ad)<br>Road Widening - Primary Roads, Butuan City - Cagayan De Oro City - Iligan City Road (Agusan-Misamis Or. Road) - K1267+938-K1268+742,K1277+000-K1277+387 | Construction Section | YES                                    | Competitive Bidding | 02/15/2021                  | 02/16/2021     | 02/23/2021   | 03/08/2021        | 03/08/2021       | 3/9-12/2021    | 3/13-19/2021  | 03/29/2021                                | 06/28/2021      |                  |                   |                      |                           |                               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | Newly Awarded                                         |                                        |
| 5                               | 300116204612000 | 21NA0029<br>Concreting of Tagcatlong - Balatakan Road (Phase II), Carmen, Agusan del Norte                                                                                  | Construction Section | NO                                     | Competitive Bidding | 01/20/2021                  | 01/21/2021     | 01/28/2021   | 02/09/2021        | 02/09/2021       | 2/10-12/2021   | 2/15-19/2021  | 2/22/2021                                 |                 |                  |                   |                      |                           |                               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan. 22, 2021<br>2. Jan. 22, 2021<br>3. Jan. 22, 2021 | 1. Jan. 22, 2021<br>2. Jan. 22, 2021<br>3. Jan. 22, 2021 | 1. Jan. 22, 2021<br>2. Jan. 22, 2021<br>3. Jan. 22, 2021 | 1. Jan. 22, 2021<br>2. Jan. 22, 2021<br>3. Jan. 22, 2021 | 1. Jan. 22, 2021<br>2. Jan. 22, 2021<br>3. Jan. 22, 2021 | Waiting for the Release of Funds (FLR)                |                                        |
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | GoP                         | GoP            | GoP          | GoP               | GoP              | 19,600,000.00  | 48,960,240.00 | 7,920,000.00                              | 2,475,000.00    | 2,970,000.00     |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | 19,600,000.00               | 48,960,240.00  | 7,920,000.00 | 2,475,000.00      | 2,970,000.00     |                |               |                                           |                 |                  |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | 19,600,000.00               | 48,960,240.00  | 7,920,000.00 | 2,475,000.00      | 2,970,000.00     |                |               |                                           |                 |                  |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | 19,565,415.00               | 47,958,641.38  | 7,849,301.91 | 2,464,640.74      | 2,968,409.72     |                |               |                                           |                 |                  |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |
|                                 |                 |                                                                                                                                                                             |                      |                                        |                     | 19,565,415.00               | 47,958,641.38  | 7,849,301.91 | 2,464,640.74      | 2,968,409.72     |                |               |                                           |                 |                  |                   |                      |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                                       |                                        |

**PROCUREMENT MONITORING REPORT FY 2021**  
Civil Works (1st Semester)  
as of June 30, 2021

| No. | Code (PAP)      | Procurement Project                                                                                                                          | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |              |                                           |                 |                  |                   |                      | Source of Funds         |     |               | ABC (PHP)    |               |               | Contract Cost (PHP) |               |                                                          | List of Invited Observers                                | Date of Receipt of Invitation                            |  |                                                          |                                                          |  |                                                          | Remarks (Explaining changes from the APP)                |  |                                                          |                                                          |  |                                        |                                        |  |                                  |  |
|-----|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|--------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----|---------------|--------------|---------------|---------------|---------------------|---------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|--|----------------------------------------------------------|----------------------------------------------------------|--|----------------------------------------------------------|----------------------------------------------------------|--|----------------------------------------------------------|----------------------------------------------------------|--|----------------------------------------|----------------------------------------|--|----------------------------------|--|
|     |                 |                                                                                                                                              |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |     | Total         | MOOE         | CO            | Total         | MOOE                | CO            | 1. COA<br>2. AGTASI<br>3. PICE                           | Pre-bid Conf                                             |                                                          |  | Eligibility Check                                        |                                                          |  | Sub/Open of Bids                                         |                                                          |  | Bid Evaluation                                           |                                                          |  | Post Qual                              |                                        |  | Delivery/ Completion/ Acceptance |  |
| 10  | 300117210415000 | 21NA0041<br>Concreting of NRJ to Sitio Dalcayan, Brgy. Poblacion II, Remedios Trinidad Romualdez, Agusan del Norte                           | Construction Section | NO                                     | Competitive Bidding | 02/19/2021                  | 02/22/2021     | 03/01/2021   | 03/17/2021        | 03/17/2021       | 3/18-22/2021   | 3/23-27/2021 | 03/30/2021                                |                 |                  |                   |                      |                         |     | GoP           | 9,900,000.00 |               | 9,900,000.00  | 9,865,098.41        |               | 9,865,098.41                                             | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 |  |                                                          | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 |  |                                                          | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 |  |                                                          | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 |  |                                        | Waiting for the Release of Funds (FLR) |  |                                  |  |
| 9   | 300104226251000 | 21NA0038<br>Completion/ Improvement of Three Storey Battalion Office and Personnel Barracks including Facilities, Santiago, Agusan del Norte | Construction Section | NO                                     | Competitive Bidding | 02/15/2021                  | 02/16/2021     | 02/23/2021   | 03/08/2021        | 03/08/2021       | 3/9-12/2021    | 3/15-17/2021 | 03/19/2021                                |                 |                  |                   |                      |                         | GoP | 9,900,000.00  |              | 9,900,000.00  | 9,890,000.00  |                     | 9,890,000.00  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | Waiting for the Release of Funds (FLR) |                                        |  |                                  |  |
| 8   | 310201100722000 | 21NA0037<br>Road Widening - Primary Roads, Daang Maharika (Surgeao-Agusan Section) - K1169 + 000 - K1169 + 793, K1174 + 701 - K1175 + 133    | Construction Section | NO                                     | Competitive Bidding | 02/15/2021                  | 02/16/2021     | 02/23/2021   | 03/08/2021        | 03/08/2021       | 3/9-12/2021    | 3/15-19/2021 | 03/22/2021                                | 06/28/2021      |                  |                   |                      |                         | GoP | 50,180,000.00 |              | 50,180,000.00 | 49,156,527.11 |                     | 49,156,527.11 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | 1. Feb. 17, 2021<br>2. Feb. 17, 2021<br>3. Feb. 17, 2021 |                                                          |  | Newly Awarded                          |                                        |  |                                  |  |
| 7   | 320101106336000 | 21NA0033<br>Improvement of Cabadbaran River (Dinabukan-Mabini Section), Cabadbaran City, Agusan del Norte                                    | Construction Section | NO                                     | Competitive Bidding | 01/28/2021                  | 01/29/2021     | 02/05/2021   | 02/17/2021        | 02/17/2021       | 2/18-22/2021   | 2/23-26/2021 | 03/02/2021                                |                 |                  |                   |                      |                         | GoP | 96,500,000.00 |              | 96,500,000.00 | 95,402,153.81 |                     | 95,402,153.81 | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | Waiting for the Release of Funds (FLR) |                                        |  |                                  |  |
| 6   | 300116204611000 | 21NA0032<br>Construction of Road, Brgy. Mabini-Malingin Road, Cabadbaran City                                                                | Construction Section | NO                                     | Competitive Bidding | 01/28/2021                  | 01/29/2021     | 02/05/2021   | 02/17/2021        | 02/17/2021       | 2/18-22/2021   | 2/23-26/2021 | 03/02/2021                                |                 |                  |                   |                      |                         | GoP | 46,060,000.00 |              | 46,060,000.00 | 45,947,920.00 |                     | 45,947,920.00 | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | 1. Feb. 01, 2021<br>2. Feb. 01, 2021<br>3. Feb. 01, 2021 |                                                          |  | Waiting for the Release of Funds (FLR) |                                        |  |                                  |  |

**PROCUREMENT MONITORING REPORT FY 2021**  
Civil Works (1st Semester)  
as of June 30, 2021

| No. | Code (PAP)      | Procurement Project                                                                                                                | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |               |                                           |                 |                  | ABC (PHP)         |                      | Contract Cost (PHP)     |                 | List of Invited Observers | Date of Receipt of Invitation |              |               |               |              | Remarks (Explaining changes from the APP) |                                                          |                                                          |                                                          |                                                          |                                                          |                                        |
|-----|-----------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------------------|-------------------------------|--------------|---------------|---------------|--------------|-------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------|
|     |                 |                                                                                                                                    |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds |                           | Total                         | MOOE         | CO            | Total         | MOOE         |                                           | CO                                                       | Pre-bid Conf                                             | Eligibility Check                                        | Sub/Open of Bids                                         | Bid Evaluation                                           | Post Qual                              |
| 11  | 300117210414000 | 21NA0042 Construction/ Improvement of Dalcacaran Road, RTR, Agusan del Norte                                                       | Construction Section | NO                                     | Competitive Bidding | 02/19/2021                  | 02/22/2021     | 03/01/2021   | 03/22/2021        | 03/22/2021       | 03/26/2021     | 3/27-4/1/2021 | 04/07/2021                                |                 |                  |                   |                      |                         |                 | GoP                       | 14,850,000.00                 |              |               | 14,793,266.34 |              |                                           | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | 1. Feb. 23, 2021<br>2. Feb. 23, 2021<br>3. Feb. 23, 2021 | Waiting for the Release of Funds (FLR) |
| 12  | 300104226253000 | 21NA0050 Construction/Rehabilitation/Completion of Santiago Public Terminal, Santiago, Agusan del Norte                            | Construction Section | NO                                     | Competitive Bidding | 03/30/2021                  | 03/31/2021     | 04/07/2021   | 06/22/2021        | 06/22/2021       | 6/23-24/2021   | 6/25-27/2021  | 06/28/2021                                | 06/28/2021      |                  |                   |                      |                         |                 | GoP                       | 49,500,000.00                 |              |               | 49,490,000.00 |              |                                           | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | 1. Apr. 6, 2021<br>2. Apr. 6, 2021<br>3. Apr. 5, 2021    | Newly Awarded                          |
| 13  | 300116201297000 | 21NA0055 Concreting of Brigz Libas to Sitio Kallinawan FMR, Brigz. Libas, Jabonga, Agusan del Norte                                | Construction Section | NO                                     | Competitive Bidding | 04/15/2021                  | 04/16/2021     | 04/23/2021   | 05/05/2021        | 05/05/2021       | 5/6-10/2021    | 5/11-14/2021  | 05/17/2021                                | 06/14/2021      |                  |                   |                      |                         |                 | GoP                       | 12,935,000.00                 |              | 12,935,000.00 | 12,542,017.64 |              |                                           | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | 1. Apr. 19, 2021<br>2. Apr. 19, 2021<br>3. Apr. 20, 2021 | Newly Awarded                          |
| 14  | 200000100019000 | 21NA0057 Repair/ Maintenance of DILG Building BFP Nasipit Central Fire Station Building Brigz. Pobacion, Nasipit, Agusan del Norte | Maintenance Section  | NO                                     | Competitive Bidding | N/A                         | 05/11/2021     | 05/18/2021   | 06/09/2021        | 06/09/2021       | 6/10-15/2021   | 6/16-25/2021  | 06/29/2021                                | 07/05/2021      |                  |                   |                      |                         |                 | GoP                       | 2,500,000.00                  | 2,500,000.00 |               | 2,486,576.96  | 2,486,576.96 |                                           | 1. May 12, 2021<br>2. May 12, 2021<br>3. May 14, 2021    | 1. May 12, 2021<br>2. May 12, 2021<br>3. May 14, 2021    | 1. May 12, 2021<br>2. May 12, 2021<br>3. May 14, 2021    | 1. May 12, 2021<br>2. May 12, 2021<br>3. May 14, 2021    | 1. May 12, 2021<br>2. May 12, 2021<br>3. May 14, 2021    | Newly Awarded                          |

## as of June 30, 2021

**Total Allotted Budget of Procurement Activities (On-going)**

**Recommended for Approval by:**

~~RAOUL D. LERIAS~~  
Assistant District Engineer  
BAD Chairperson  
Date: 7/13/21

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