



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 (2nd Semester)
as of December 31, 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	Use 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														
COMPLETED PROCUREMENT ACTIVITIES																																													
1	320101106335000	21NA0001 Construction/ Improvement of River Dike along Cabadbaran River, Brgy. Kauswagan, City of Cabadbaran, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/26/2020		11/27/2020		12/04/2020		12/16/2020		12/16/2020		12/17-21/2020		12/22-28/2020		12/29/2020				GoP		96,500,000.00				96,500,000.00				93,977,992.79				1. COA 2. AGTASI 3. PICE	1. Dec.01, 2020 2. Dec.01, 2020 3.Dec.02, 2020	1. Dec.01, 2020 2. Dec.01, 2020 3.Dec.02, 2020	1. Dec.01, 2020 2. Dec.01, 2020 3.Dec.02, 2020	1. Dec.01, 2020 2. Dec.01, 2020 3.Dec.02, 2020		
2	300116204609000	21NA0003 Concreting of Road, Barangay 7, Nasipit, Agusan del Norte	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				GoP		4,900,000.00				4,900,000.00				4,894,375.52				1. COA 2. AGTASI 3. PICE	1. Dec.04, 2020 2. Dec.04, 2020 3. Dec.04, 2020	1. Dec.04, 2020 2. Dec.04, 2020 3. Dec.04, 2020	1. Dec.04, 2020 2. Dec.04, 2020 3. Dec.04, 2020	1. Dec.04, 2020 2. Dec.04, 2020 3. Dec.04, 2020		
3	300116204606000	21NA0004 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				GoP		4,900,000.00				4,900,000.00				4,848,594.52				1. COA 2. AGTASI 3. PICE	1. Dec.07, 2020 2. Dec.07, 2020 3. Dec.07, 2020	1. Dec.07, 2020 2. Dec.07, 2020 3. Dec.07, 2020	1. Dec.07, 2020 2. Dec.07, 2020 3. Dec.07, 2020	1. Dec.07, 2020 2. Dec.07, 2020 3. Dec.07, 2020		

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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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
4	300116204613000	21NA0006 Concreting of Road, Purok 3A-Purok 4 Cabayawa, Tubay, 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		1,947,367.53	1. COA 2. AGTASI 3. PICE	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020			
5	300116204609000	21NA0007 Concreting of Road, Basilisa-Humilog-Panaytayon, Agusan del 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	10/23/2021	GoP	49,000,000.00		49,000,000.00	48,735,022.74		48,735,022.74	1. COA 2. AGTASI 3. PICE	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020			
6	300103203840000	21NA0008 Construction (Completion) of Multi-Purpose Building (Cogon Elementary School), Buenavista, Agusan del 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		1,955,000.00	1. COA 2. AGTASI 3. PICE	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020			
7	300116203644000	21NA0009 Construction/ Improvement of NRJ – Kinabatangan - Cabagtucan Road, 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	11/12/2021	GoP	86,850,000.00		86,850,000.00	85,961,700.00		85,961,700.00	1. COA 2. AGTASI 3. PICE	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020	1. Dec.10, 2020 2. Dec.10, 2020 3. Dec.10, 2020			

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						Pre-Proc Conference	Advs/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	Delivery/ Completion/ Acceptance
8	320102104202000	21NA0010 Construction of Sacol Riverbank Slope Protection (Downstream), Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	12/08/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020	12/28-30/2020	01/04-08/2021	01/11/2021	02/02/2021	02/11/2021	03/02/2021	02/10/2022	GoP	86,850,000.00		86,850,000.00	85,095,890.26		85,095,890.26	1. COA 2. AGTASI 3. PICE	1. Dec.11, 2020 2. Dec.11, 2020 3. Dec.11, 2020	1. Dec.11, 2020 2. Dec.11, 2020 3. Dec.11, 2020	1. Dec.11, 2020 2. Dec.11, 2020 3. Dec.11, 2020	1. Dec.11, 2020 2. Dec.11, 2020 3. Dec.11, 2020				
9	300117210418000	21NA0011 Construction/ Rehabilitation/ Concreting of Barangay Road, Aboloc Subdivision, Barangay Tolosa, Cabadbaran 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 2. AGTASI 3. PICE	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020				
10	300107201320000	21NA0012 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	07/30/2021	GoP	9,900,000.00		9,900,000.00	9,369,299.76		9,369,299.76	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020				
11	300203101997000	21NA0013 Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Butuan City-Malaybalay Road Leading to NRJ Buenavista-Bunaguit Road (Bitan-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 2. AGTASI 3. PICE	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020				

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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		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 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	12/12/2021	GoP	16,170,000.00		16,170,000.00	16,132,188.23		16,132,188.23	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020			
13	300205100076000	21NA0015 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	11/02/2021	GoP	9,800,000.00		9,800,000.00	9,779,966.78		9,779,966.78	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020			
14	300116204610000	21NA0016 Concreting of Road, Bruca 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	06/30/2021	GoP	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020			
15	300205100073000	21NA0017 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	01/01/2022	GoP	9,800,000.00		9,800,000.00	9,734,736.25		9,734,736.25	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020			
16	300205100074000	21NA0018 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	01/01/2022	GoP	13,230,000.00		13,230,000.00	13,165,727.60		13,165,727.60	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020			

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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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
17	300205100075000	21NA0019 Construction of Water Supply System (Level II) Ram Pump Technology, Brgy. Maraigang, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	12/09/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29-01/02/2021	01/03-05/2021	01/08/2021	01/25/2021	02/04/2021	03/02/2021	11/02/2021	GoP	5,880,000.00		5,880,000.00	5,861,073.34		5,861,073.34	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020				
18	300116203472000	21NA0020 Concreting of Pangaylan - Mantigue - Casagayan Section, Santiago, 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	02/12/2021	02/22/2021	03/02/2021	05/24/2022	GoP	62,374,705.00		62,374,705.00	61,118,897.28		61,118,897.28	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020				
19	300116204607000	21NA0022 (Re-ad) Concreting of Road, Baleguian, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	02/19/2021	02/22/2021	03/01/2021	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	09/01/2021	GoP	9,800,000.00		9,800,000.00	9,423,796.29		9,423,796.29	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021				
20	320102104203000	21NA0023 Construction of Sacol Riverbank Slope Protection (Upstream), Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/18/2020	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	02/10/2022	GoP	86,850,000.00		86,850,000.00	85,079,611.95		85,079,611.95	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.15, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.15, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.15, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.15, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.15, 2020				

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21	310203100495000	21NA0024 Road Widening - Tertiary Roads - Pandanon - Magallanes Road - K1219+785.50-1220+000, K1221+450-K1222+120	Construction Section	YES	Competitive Bidding	12/14/2020	12/15/2020	12/22/2020	01/20/2021	01/20/2021	1/21-23/2021	1/26-31/2021	02/01/2021	05/05/2021	05/07/2021	05/18/2021	09/27/2021	GoP	19,600,000.00		19,600,000.00	19,325,947.04		1. COA 2. AGTASI 3. PICE	1. Dec.17, 2020 2. Dec.17, 2020 3. Dec.18, 2020	1. Dec.17, 2020 2. Dec.17, 2020 3. Dec.18, 2020	1. Dec.17, 2020 2. Dec.17, 2020 3. Dec.18, 2020	1. Dec.17, 2020 2. Dec.17, 2020 3. Dec.18, 2020					
22	300203101999000	21NA0025 Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations-Pitogo- Sto. Niño- Magdagoo- San Jose-San Vicente Coastal Road Leading to Beaches and Marine Resources, Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	01/05/2021	01/06/2021	01/13/2021	01/27/2021	01/27/2021	1/28-21/2021	2/2-5/2021	02/12/2021	02/16/2021	02/25/2021	03/04/2021	05/23/2021	GoP	6,860,000.00		6,860,000.00	6,751,497.86		1. COA 2. AGTASI 3. PICE	1. Jan. 7, 2021 2. Jan. 7, 2021 3. Jan. 11, 2021	1. Jan. 7, 2021 2. Jan. 7, 2021 3. Jan. 11, 2021	1. Jan. 7, 2021 2. Jan. 7, 2021 3. Jan. 11, 2021	1. Jan. 7, 2021 2. Jan. 7, 2021 3. Jan. 11, 2021					
23	310305101273000	21NA0026 Widening of Permanent Bridges, Lingayao Parallel Bridge along Agusan-Malaybalay Road	Construction Section	NO	Competitive Bidding	01/06/2021	01/07/2021	01/14/2021	02/11/2021	02/11/2021	2/12-17/2021	2/18-24/2021	02/24/2021	02/26/2021	03/02/2021	03/11/2021	01/15/2022	GoP	49,215,000.00		49,215,000.00	46,744,176.76		1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2021 2. Jan. 11, 2021 3. Jan. 11, 2021	1. Jan. 11, 2021 2. Jan. 11, 2021 3. Jan. 11, 2021	1. Jan. 11, 2021 2. Jan. 11, 2021 3. Jan. 11, 2021	1. Jan. 11, 2021 2. Jan. 11, 2021 3. Jan. 11, 2021					
24	300107201321000	21NA0027 Improvement of Seawall Dike along Soriano Blvd. in Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/08/2021	01/11/2021	01/18/2021	02/01/2021	02/01/2021	2/2-5/2021	2/8-18/2021	02/23/2021	03/01/2021	03/09/2021	03/17/2021	08/16/2021	GoP	9,900,000.00		9,900,000.00	9,874,563.92		1. COA 2. AGTASI 3. PICE	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021					

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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	310201100719000	21NA0028 (Re-ad) 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	NO	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	06/29/2021	07/13/2021	02/22/2022	GoP	48,960,240.00		48,960,240.00	47,958,641.38		47,958,641.38	1. COA 2. AGTASI 3. PICE	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	with modification		
26	300117210416000	21NA0030 Concreting of Road in Doña 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	09/12/2021	GoP	11,385,000.00		11,385,000.00	11,270,982.01		11,270,982.01	1. COA 2. AGTASI 3. PICE	1. Jan. 25, 2021 2. Jan. 25, 2021 3. Jan. 26, 2021	1. Jan. 25, 2021 2. Jan. 25, 2021 3. Jan. 26, 2021	1. Jan. 25, 2021 2. Jan. 25, 2021 3. Jan. 26, 2021	1. Jan. 25, 2021 2. Jan. 25, 2021 3. Jan. 26, 2021	1. Jan. 25, 2021 2. Jan. 25, 2021 3. Jan. 26, 2021			
27	300104226254000	21NA0031 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	02/02/2022	GoP	24,750,000.00		24,750,000.00	24,715,259.99		24,715,259.99	1. COA 2. AGTASI 3. PICE	1. Jan. 26, 2021 2. Jan. 26, 2021 3. Jan. 26, 2021	1. Jan. 26, 2021 2. Jan. 26, 2021 3. Jan. 26, 2021	1. Jan. 26, 2021 2. Jan. 26, 2021 3. Jan. 26, 2021	1. Jan. 26, 2021 2. Jan. 26, 2021 3. Jan. 26, 2021	1. Jan. 26, 2021 2. Jan. 26, 2021 3. Jan. 26, 2021			
28	300116204611000	21NA0032 Construction of Road, Brgy. Mabini-Malingin Road, Caba-dbaran 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	08/09/2021	08/11/2021	08/18/2021	02/02/2022	GoP	46,060,000.00		46,060,000.00	45,947,920.00		45,947,920.00	1. COA 2. AGTASI 3. PICE	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	under FLR		
29	320101106336000	21NA0033 Improvement of Caba-dbaran River (Dinabukan-Mabini Section), Caba-dbaran 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	08/11/2021	08/13/2021	08/18/2021	04/25/2022	GoP	96,500,000.00		96,500,000.00	95,402,153.81		95,402,153.81	1. COA 2. AGTASI 3. PICE	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	1. Feb. 01, 2021 2. Feb. 01, 2021 3. Feb. 01, 2021	under FLR		

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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	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
30	300116203488000	21NA0034 Concreting of Road, NRJ Panaytayon - 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	01/16/2022	GoP	57,900,000.00		57,900,000.00	57,281,696.01		57,281,696.01	1. COA 2. AGTASI 3. PICE	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021				
31	300117210417000	21NA0035 Concreting of Road, Brgy. 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	09/13/2021	GoP	4,950,000.00		4,950,000.00	4,899,733.06		4,899,733.06	1. COA 2. AGTASI 3. PICE	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021	1. Feb. 02, 2021 2. Feb. 02, 2021 3. Feb. 03, 2021				
32	300103203838000	21NA0036 Construction (Completion) of Barangay Health Station (BHS), Barangay 7, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	02/03/2021	02/10/2021	03/01/2021	03/01/2021	3/2-6/2021	3/8-12/2021	03/15/2021	03/18/2021	03/22/2021	03/29/2021	06/30/2021	GoP	1,960,000.00		1,960,000.00	1,956,098.57		1,956,098.57	1. COA 2. AGTASI 3. PICE	1. Feb. 03, 2021 2. Feb. 03, 2021 3. Feb. 04, 2021	1. Feb. 03, 2021 2. Feb. 03, 2021 3. Feb. 04, 2021	1. Feb. 03, 2021 2. Feb. 03, 2021 3. Feb. 04, 2021	1. Feb. 03, 2021 2. Feb. 03, 2021 3. Feb. 04, 2021	1. Feb. 03, 2021 2. Feb. 03, 2021 3. Feb. 04, 2021				
33	310201100722000	21NA0037 Road Widening - Primary Roads, Daang Maharlika (Surigao-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	06/29/2021	07/13/2021	04/14/2022	GoP	50,180,000.00		50,180,000.00	49,156,527.11		49,156,527.11	1. COA 2. AGTASI 3. PICE	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	with modification			

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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	
34	310304100854000	21NA0039 Rehabilitation/ Major Repair of Permanent Bridges - Mat-I Bridge (B01857MN) along Agusan-Malaybalay Road	Construction Section	NO	Competitive Bidding	02/16/2021	02/17/2021	02/24/2021	03/08/2021	03/08/2021	3/9-12/2021	3/15-19/2021	03/22/2021	03/23/2021	03/25/2021	04/05/2021	08/12/2021	GoP	7,840,000.00		7,840,000.00	7,565,709.86		7,565,709.86	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2021 2. Feb. 18, 2021 3. Feb. 19, 2021	1. Feb. 18, 2021 2. Feb. 18, 2021 3. Feb. 19, 2021	1. Feb. 18, 2021 2. Feb. 18, 2021 3. Feb. 19, 2021	1. Feb. 18, 2021 2. Feb. 18, 2021 3. Feb. 19, 2021					
35	300204101139000	21NA0040 Construction/. Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Jct. Daang Maharlika (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	02/17/2021	02/18/2021	02/25/2021	03/09/2021	03/09/2021	3/10-15/2021	3/16-19/2021	03/22/2021	03/24/2021	03/25/2021	04/05/2021	01/18/2022	GoP	16,373,840.00		16,373,840.00	16,323,238.69		16,323,238.69	1. COA 2. AGTASI 3. PICE	1. Feb. 22, 2021 2. Feb. 22, 2021 3. Feb. 23, 2021	1. Feb. 22, 2021 2. Feb. 22, 2021 3. Feb. 23, 2021	1. Feb. 22, 2021 2. Feb. 22, 2021 3. Feb. 23, 2021	1. Feb. 22, 2021 2. Feb. 22, 2021 3. Feb. 23, 2021					
36	300104226255000	21NA0044 Construction/Rehabilitation/Concreting of Jabonga Public Market, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/23/2021	02/24/2021	03/03/2021	04/08/2021	04/08/2021	4/9-12/2021	4/13-16/2021	04/19/2021	04/20/2021	04/26/2021	5/3/2021	02/02/2022	GoP	19,800,000.00		19,800,000.00	19,789,505.15		19,789,505.15	1. COA 2. AGTASI 3. PICE	1. Mar. 01, 2021 2. Mar. 01, 2021 3. Mar. 01, 2021	1. Mar. 01, 2021 2. Mar. 01, 2021 3. Mar. 01, 2021	1. Mar. 01, 2021 2. Mar. 01, 2021 3. Mar. 01, 2021	1. Mar. 01, 2021 2. Mar. 01, 2021 3. Mar. 01, 2021					

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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	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
37	320101106320000	21NA0045 (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	03/13/2022	GoP	80,680,755.00		80,680,755.00		80,272,465.26		80,272,465.26	1. COA 2. AGTASI 3. PICE	1. Mar. 23, 2021 2. Mar. 23, 2021 3. Mar. 23, 2021	1. Mar. 23, 2021 2. Mar. 23, 2021 3. Mar. 23, 2021	1. Mar. 23, 2021 2. Mar. 23, 2021 3. Mar. 23, 2021	1. Mar. 23, 2021 2. Mar. 23, 2021 3. Mar. 23, 2021	1. Mar. 23, 2021 2. Mar. 23, 2021 3. Mar. 23, 2021			
38	300108200394000	21NA0046 Construction of Slope Protection, Tinigbasan National High School, Tubay, 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	GoP	1,960,000.00		1,960,000.00		1,958,652.31		1,958,652.31	1. COA 2. AGTASI 3. PICE	1. Mar. 2, 2021 2. Mar. 2, 2021 3. Mar. 3, 2021	1. Mar. 2, 2021 2. Mar. 2, 2021 3. Mar. 3, 2021	1. Mar. 2, 2021 2. Mar. 2, 2021 3. Mar. 3, 2021	1. Mar. 2, 2021 2. Mar. 2, 2021 3. Mar. 3, 2021	1. Mar. 2, 2021 2. Mar. 2, 2021 3. Mar. 3, 2021			
39	320101106321000	21NA0047 Construction of Dike with Revetment along Lake Mainit Protecting Daang Maharlika 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	05/05/2022	GoP	96,500,000.00		96,500,000.00		95,526,723.86		95,526,723.86	1. COA 2. AGTASI 3. PICE	1. Mar. 11, 2021 2. Mar. 11, 2021 3. Mar. 11, 2021	1. Mar. 11, 2021 2. Mar. 11, 2021 3. Mar. 11, 2021	1. Mar. 11, 2021 2. Mar. 11, 2021 3. Mar. 11, 2021	1. Mar. 11, 2021 2. Mar. 11, 2021 3. Mar. 11, 2021	1. Mar. 11, 2021 2. Mar. 11, 2021 3. Mar. 11, 2021			
40	300116203507000	21NA0048 Construction of Brgy. Lingayao – Interim Brgy. Of Lawan- Lawan 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	12/30/2021	GoP	60,795,000.00		60,795,000.00		60,164,021.84		60,164,021.84	1. COA 2. AGTASI 3. PICE	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021			

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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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
41	30020310198000	21NA0049 Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/30/2021	03/31/2021	04/07/2021	04/28/2021	04/28/2021	4/29-5/2/2021	5/3-6/2021	05/07/2021	05/12/2021	05/18/2021	5/25/2021	11/21/2021	GoP	9,800,000.00		9,800,000.00		9,721,498.77		9,721,498.77	1. COA 2. AGTASI 3. PICE	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021			
42	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	06/29/2021	07/13/2021	03/15/2022	GoP	49,500,000.00		49,500,000.00		49,490,000.00		49,490,000.00	1. COA 2. AGTASI 3. PICE	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021			
43	300105200535000	21NA0051 Rehabilitation of Evacuation Center, Brgy. Kinabangan, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/30/2021	03/31/2021	04/07/2021	05/25/2021	05/25/2021	5/26-30/2021	5/31-6/3/2021	06/04/2021	06/07/2021	06/09/2021	06/29/2021	01/30/2022	GoP	19,600,000.00		19,600,000.00		19,579,969.68		19,579,969.68	1. COA 2. AGTASI 3. PICE	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021	1. Apr. 6, 2021 2. Apr. 6, 2021 3. Apr. 5, 2021			
44	300116201297000	21NA0052 Concreting of Brgy. Maraigang FMR, Brgy. Maraigang, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/14/2021	04/15/2021	04/22/2021	05/04/2021	05/04/2021	5/11-14/2021	5/18-22/2021	05/25/2021	06/14/2021	06/23/2021	06/29/2021	01/09/2022	GoP	11,940,000.00		11,940,000.00		11,836,016.46		11,836,016.46	1. COA 2. AGTASI 3. PICE	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021			

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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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
45	300116201297000	21NA0053 Concreting of Brgy. Simbalan FMR, Brgy. Simbalan, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/14/2021	04/15/2021	04/22/2021	05/04/2021	05/04/2021	5/5-7/2021	5/10-14/2021	05/17/2021	06/14/2021	06/23/2021	07/01/2021	12/28/2021	GoP	11,940,000.00		11,940,000.00	11,935,713.75		11,935,713.75	1. COA 2. AGTASI 3. PICE	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021	1. Apr. 16, 2021 2. Apr. 16, 2021 3. Apr. 16, 2021					
46	300116201297000	21NA0054 Concreting of Brgy. Poblacion to Sitio Sisiman FMR, Brgy. Poblacion, Carmen, 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	10/20/2021	GoP	11,940,000.00		11,940,000.00	11,935,297.50		11,935,297.50	1. COA 2. AGTASI 3. PICE	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021				
47	300116201297000	21NA0055 Concreting of Brgy Libas to Sitio Kalinawan FMR, Brgy. 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	06/18/2021	07/15/2021	10/08/2021	GoP	12,935,000.00		12,935,000.00	12,542,017.64		12,542,017.64	1. COA 2. AGTASI 3. PICE	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021	1. Apr. 19, 2021 2. Apr. 19, 2021 3. Apr. 20, 2021				
48	200000100020000	21NA0056 Repair/ Maintenance of Brgy. 9, River Flood Control, Cabadbaran City, 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	06/23/2021	07/06/2021	11/12/2021	GoP	8,075,555.00	8,075,555.00		7,936,897.27		7,936,897.27	1. COA 2. AGTASI 3. PICE	1. Apr. 29, 2021 2. Apr. 29, 2021 3. Apr. 29, 2021	1. Apr. 29, 2021 2. Apr. 29, 2021 3. Apr. 29, 2021	1. Apr. 29, 2021 2. Apr. 29, 2021 3. Apr. 29, 2021	1. Apr. 29, 2021 2. Apr. 29, 2021 3. Apr. 29, 2021	1. Apr. 29, 2021 2. Apr. 29, 2021 3. Apr. 29, 2021				
49	200000100019000	21NA0057 Repair/ Maintenance of DILG Building BFP Nasipit Central Fire Station Building Brgy. Poblacion, 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	07/08/2021	07/23/2021	11/26/2021	GoP	2,500,000.00	2,500,000.00		2,486,576.96		2,486,576.96	1. COA 2. AGTASI 3. PICE	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021				

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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
50	200000100019000	21NA0058 (Re-ad) Repair/ Maintenance of DILG Building PNP - RTR Municipal Police Station Building RTR, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	07/14/2021	07/21/2021	08/03/2021	08/03/2021	8/4-6/2021	8/7-9/2021	08/10/2021	08/12/2021	08/13/2021	08/23/2021	12/24/2021	GoP	2,000,000.00	2,000,000.00		1,993,975.09	1,993,975.09		1. COA 2. AGTASI 3. PICE	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021			
51	200000100019000	21NA0059 (Re-ad) Repair/ Maintenance of DOJ Building Hall of Justice Building Brgy. Poblacion, Nasipit, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	07/14/2021	07/21/2021	08/03/2021	08/03/2021	8/4-6/2021	8/9-11/2021	08/12/2021	08/13/2021	08/16/2021	08/19/2021	12/25/2021	GoP	1,000,000.00	1,000,000.00		995,124.19	995,124.19		1. COA 2. AGTASI 3. PICE	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021	1. May 12, 2021 2. May 12, 2021 3. May 14, 2021			
52	200000100018000	21NA0060 71X Replacing Several Concrete Slab (Reblocking) along National Primary, Secondary & Tertiary Roads of Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	09/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13-15/2021	10/18-22/2021	10/25/2021	10/28/2021	11/04/2021	11/12/2021	02/15/2022	GoP	1,960,000.00	1,960,000.00		1,954,962.76	1,954,962.76		1. COA 2. AGTASI 3. PICE	1. Sept. 24, 2021 2. Sept. 24, 2021 3. Sept. 24, 2021	1. Sept. 24, 2021 2. Sept. 24, 2021 3. Sept. 24, 2021	1. Sept. 24, 2021 2. Sept. 24, 2021 3. Sept. 24, 2021	1. Sept. 24, 2021 2. Sept. 24, 2021 3. Sept. 24, 2021	1. Sept. 24, 2021 2. Sept. 24, 2021 3. Sept. 24, 2021			
Total Alloted Budget of Procurement Activities																		1,426,825,095.00															
Total Contract Price of Procurement Actitvites Conducted																					1,406,987,682.15												
Total Savings (Total Alloted Budget:- Total Contract Price)																					19,837,412.85												

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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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation	Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES																																			
1	300104226252000	21NA0002 Construction of Multi-Purpose Building, Brgy. Matabao, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding		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		12/31/2021	GoP	2,970,000.00		2,970,000.00		2,968,409.72		2,968,409.72	1. COA 2. AGTASI 3. PICE	1. Dec.02, 2020 2. Dec.02, 2020 3. Dec.02, 2020	1. Dec.02, 2020 2. Dec.02, 2020 3. Dec.02, 2020	1. Dec.02, 2020 2. Dec.02, 2020 3. Dec.02, 2020	1. Dec.02, 2020 2. Dec.02, 2020 3. Dec.02, 2020	1. Dec.02, 2020 2. Dec.02, 2020 3. Dec.02, 2020	under FLR and waiting for the approval of extended funds for 2021				
2	300103203839000	21NA0005 (Re-ad) 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		12/31/2021	GoP	2,475,000.00		2,475,000.00		2,464,640.74		2,464,640.74	1. COA 2. AGTASI 3. PICE	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	1. Jan. 12, 2021 2. Jan. 12, 2021 3. Jan. 12, 2021	under FLR and waiting for the approval of extended funds for 2021				
3	300107201319000	21NA0021 Construction of Embankment; Brgy. Caasinan, Cabadbaran 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		12/31/2021	GoP	7,920,000.00		7,920,000.00		7,849,301.91		7,849,301.91	1. COA 2. AGTASI 3. PICE	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	1. Dec.14, 2020 2. Dec.14, 2020 3. Dec.14, 2020	under FLR and waiting for the approval of extended funds for 2021				
4	300116204612000	21NA0029 Concreting of Tagcatong - 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		12/31/2021	GoP	19,600,000.00		19,600,000.00		19,585,415.00		19,585,415.00	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2021 2. Jan. 22, 2021 3. Jan. 22, 2021	1. Jan. 22, 2021 2. Jan. 22, 2021 3. Jan. 22, 2021	1. Jan. 22, 2021 2. Jan. 22, 2021 3. Jan. 22, 2021	1. Jan. 22, 2021 2. Jan. 22, 2021 3. Jan. 22, 2021	1. Jan. 22, 2021 2. Jan. 22, 2021 3. Jan. 22, 2021	under FLR and waiting for the approval of extended funds for 2021				
5	300104226261000	21NA0038 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		12/31/2021	GoP	9,900,000.00		9,900,000.00		9,890,000.00		9,890,000.00	1. COA 2. AGTASI 3. PICE	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	1. Feb. 17, 2021 2. Feb. 17, 2021 3. Feb. 17, 2021	under FLR and waiting for the approval of extended funds for 2021				

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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
6	300117210415000	21NA0041 Concreting of NRJ to Sitio Dalicanan, 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		12/31/2021				GoP	9,900,000.00		9,900,000.00	9,865,098.41		9,865,098.41	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021		under FLR and waiting for the approval of extended funds for 2021	
7	300117210414000	21NA0042 Construction/. Improvement of Dalicanan 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		12/31/2021				GoP	14,850,000.00		14,850,000.00	14,793,266.34		14,793,266.34	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021	1. Feb. 23, 2021 2. Feb. 23, 2021 3. Feb. 23, 2021		under FLR and waiting for the approval of extended funds for 2021	
Total Alloted Budget of Procurement Activities (On-going)																			67,615,000.00															

Prepared by:


PROSPERO R. CACAYAN
OIC, Procurement Unit
Acting Head, BAC Secretariat
Date: 01/11/2022

Recommended for Approval by:


RAOUL D. LERIAS
Assistant District Engineer
BAC Chairperson
Date: 01/12/2022

Approved:


EDMUND V. OPINION
District Engineer
Date: 01/12/2022