

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**  
**(CIVIL WORKS)**

| 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                    | 2. AGTASI                     | 3. PICE                        | Pre-bid Conf                                             | Eligibility Check                                        | Sub/Open of Bids                                         | Bid Evaluation                                           | Post Qual                                                | Delivery/ Completion/ Acceptance |  |
| COMPLETED PROCUREMENT ACTIVITIES |                     |                                                                                                                                                                                                                                                                                       |                      |                                        |                     |                             |                |              |                   |                  |                |               |                        |                    |                 |                  |                   |                      |                         |               |               |               |               |                     |               |                           |                               |                                |                                                          |                                                          |                                                          |                                                          |                                                          |                                  |  |
| 1                                | 300203101<br>997000 | 22NA0001<br>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 | 10/14/2021                  | 10/15/2021     | 10/22/2021   | 11/04/2021        | 11/05/2021       | 11/5-9/2021    | 11/10-16/2021 | 11/17/2021             | 01/28/2022         | 01/28/2022      | 02/11/2022       | 12/05/2022        | completed            | GOP                     | 25,289,880.00 | 25,159,166.16 | 25,289,880.00 | 25,159,166.16 | 25,289,880.00       | 25,159,166.16 | 25,289,880.00             | 25,159,166.16                 | 1. COA<br>2. AGTASI<br>3. PICE | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 |                                  |  |
| 2                                | 300226104<br>193000 | 22NA0002<br>Construction of Multi-Purpose Building, Barangay 9, Cabadbaran City, Agusan del Norte                                                                                                                                                                                     | Construction Section | YES                                    | Competitive Bidding | 10/14/2021                  | 10/15/2021     | 10/22/2021   | 11/16/2021        | 11/16/2022       | 11/17-19/2021  | 11/20-23/2021 | 11/25/2021             | 01/28/2022         | 01/28/2022      | 03/02/2022       | 01/28/2023        | on-going             | GOP                     | 7,920,000.00  | 7,503,453.51  | 7,920,000.00  | 7,503,453.51  | 7,920,000.00        | 7,503,453.51  | 7,920,000.00              | 7,503,453.51                  | 1. COA<br>2. AGTASI<br>3. PICE | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 |                                  |  |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 | Delivery/ Completion/ Acceptance          |
| 3   | 310104100<br>452000 | 22NA0003<br>Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Butuan City- Cagayan de Oro City- Iligan City Road (Agusan-Misamis Or. Road) (S00391MN) - K1274 + 800 - K1275 + 480 | Construction Section | YES                                    | Competitive Bidding | 10/14/2021                  | 10/15/2021     | 10/22/2021   | 11/04/2021        | 11/04/2021       | 11/04/2021     | 11/10-16/2021 | 11/18/2021             | 03/23/2022         | 03/23/2022      | 04/04/2022       | 08/07/2022        | Completed            | GoP                     | 14,700,000.00   | 14,700,000.00 |                     | 14,700,000.00 | 14,700,000.00 |                           | 14,650,448.92                 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 | 1. Oct. 18, 2021<br>2. Oct. 19, 2021<br>3. Oct. 19, 2021 |           |                                           |
| 4   | 310203100<br>534000 | 22NA0004<br>Road Widening - Tertiary Roads, Buenavista-Bunaguait Road - K1257 + 000 - K1259 + 000                                                                                                                 | Construction Section | YES                                    | Competitive Bidding | 10/14/2021                  | 10/20/2021     | 10/27/2021   | 11/09/2021        | 11/09/2021       | 11/10-12/2021  | 11/15-19/2021 | 11/22/2021             | 11/22/2021         | 03/23/2022      | 04/04/2022       | 04/17/2023        | on-going             | GoP                     | 56,935,000.00   | 56,935,000.00 |                     | 56,935,000.00 | 56,935,000.00 |                           | 56,645,251.78                 | 1. Oct. 21, 2021<br>2. Oct. 21, 2021<br>3. Oct. 21, 2021 | 1. Oct. 21, 2021<br>2. Oct. 21, 2021<br>3. Oct. 21, 2021 | 1. Oct. 21, 2021<br>2. Oct. 21, 2021<br>3. Oct. 21, 2021 | 1. Oct. 21, 2021<br>2. Oct. 21, 2021<br>3. Oct. 21, 2021 |           |                                           |
| 5   | 320101107<br>784000 | 22NA0005<br>Construction of Dike with Concrete Revetment along Puyo River, Downstream Section along Abutment A of the Bridge, Sta. 0+000.00 - Sta. 0+500.00, Jabonga, Agusan del Norte                            | Construction Section | YES                                    | Competitive Bidding | 10/25/2021                  | 10/27/2021     | 11/03/2021   | 11/16/2021        | 11/16/2021       | 11/16/2021     | 11/17-19/2021 | 11/22-26/2021          | 11/28/2021         | 02/16/2022      | 02/18/2022       | 03/02/2022        | 10/17/2022           | completed               | GoP             | 77,200,000.00 |                     | 77,200,000.00 | 76,424,844.81 |                           | 76,424,844.81                 | 1. Nov. 02, 2020<br>2. Nov. 03, 2020<br>3. Nov. 03, 2020 | 1. Nov. 02, 2020<br>2. Nov. 03, 2020<br>3. Nov. 03, 2020 | 1. Nov. 02, 2020<br>2. Nov. 03, 2020<br>3. Nov. 03, 2020 | 1. Nov. 02, 2020<br>2. Nov. 03, 2020<br>3. Nov. 03, 2020 |           |                                           |
| 6   | 320101108<br>548000 | 22NA0006<br>Construction of Flood Control Structure, Tagmarkay River (Upstream Section), Tubay, Agusan del Norte                                                                                                  | Maintenance Section  | YES                                    | Competitive Bidding | 10/25/2021                  | 10/28/2021     | 11/04/2021   | 11/16/2021        | 11/16/2021       | 11/17-19/2021  | 11/22-26/2021 | 12/31/2021             | 01/28/2022         | 02/16/2022      | 03/02/2022       | 04/11/2022        | 07/26/2022           | Completed               | GoP             | 41,985,160.00 |                     | 41,985,160.00 | 41,482,225.12 |                           | 41,482,225.12                 | 1. Oct. 28, 2021<br>2. Oct. 29, 2021<br>3. Oct. 28, 2021 | 1. Oct. 28, 2021<br>2. Oct. 29, 2021<br>3. Oct. 28, 2021 | 1. Oct. 28, 2021<br>2. Oct. 29, 2021<br>3. Oct. 28, 2021 | 1. Oct. 28, 2021<br>2. Oct. 29, 2021<br>3. Oct. 28, 2021 |           |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 |                                           |
| 7   | 300223100<br>112000 | 22NA0007<br>Construction of Road, Barangay Humilog to Barangay Panaytayon, Remedios T. Romualdez, Agusan del Norte                                                                                                                                                             | Construction Section | YES                                    | Competitive Bidding | 10/25/2021                  | 10/28/2021     | 11/04/2021   | 11/16/2021        | 11/16/2021       | 11/17-20/2021  | 11/21-23/2021    | 11/29/2021             | 01/28/2022         | 01/28/2022      | 02/11/2022       | 09/30/2022        | Completed           | GoP                  | 29,700,000.00           |       | 29,684,473.16       |    | 29,684,473.16 | 1. Oct. 29, 2021<br>2. Oct. 29, 2021<br>3. PICE | 1. Oct. 29, 2021<br>2. Oct. 29, 2021<br>3. PICE          | 1. Oct. 29, 2021<br>2. Oct. 29, 2021<br>3. Oct. 29, 2021 | 1. Oct. 29, 2021<br>2. Oct. 29, 2021<br>3. Oct. 29, 2021 | 1. Oct. 29, 2021<br>2. Oct. 29, 2021<br>3. Oct. 29, 2021 |                  |                |                                           |
| 8   | 310201100<br>95000  | 22NA0008<br>Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section) - K1186+783-K1187+056, K1187+224-K1188+748, K1203+577-K1203+894                                                                                                                            | Construction Section | YES                                    | Competitive Bidding | 10/29/2021                  | 11/04/2021     | 11/11/2021   | 11/23/2021        | 11/23/2021       | 11/24-26/2021  | 11/26-12/03/2021 | 01/07/2022             | 03/23/2022         | 03/23/2022      | 04/04/2022       | 03/03/2023        | suspended 05/1/2022 | GoP                  | 76,262,985.00           |       | 75,875,338.88       |    | 75,875,338.88 | 1. Nov. 04, 2021<br>2. Nov. 05, 2021<br>3. PICE | 1. Nov. 04, 2021<br>2. Nov. 05, 2021<br>3. Nov. 05, 2021 | 1. Nov. 04, 2021<br>2. Nov. 05, 2021<br>3. Nov. 05, 2021 | 1. Nov. 04, 2021<br>2. Nov. 05, 2021<br>3. Nov. 05, 2021 | 1. Nov. 04, 2021<br>2. Nov. 05, 2021<br>3. Nov. 05, 2021 |                  |                |                                           |
| 9   | 300204101<br>139000 | 22NA0009<br>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 | YES                                    | Competitive Bidding | 10/30/2021                  | 11/05/2021     | 11/12/2021   | 11/25/2021        | 11/25/2021       | 11/26-28/2021  | 12/01-05/2021    | 01/27/2022             | 02/04/2022         | 02/11/2022      | 02/17/2022       | 11/01/2022        | completed           | GoP                  | 9,800,000.00            |       | 9,797,002.93        |    | 9,797,002.93  | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. PICE | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 |                  |                |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 |
| 10  | 310201101<br>053000 | 22NA0010<br>Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1264 + 579 - K1264 + 860                            | Construction Section | YES                                    | Competitive Bidding | 10/30/2021                  | 11/05/2021     | 11/12/2021   | 11/25/2021        | 11/25/2021       | 11/26-29/2021  | 12/1-5/2021  | 12/08/2021             | 03/23/2022         | 03/23/2022      | 04/04/2022       | 07/08/2022        | suspended 4/11/2022 | GOP                 | 12,250,000.00           | 12,250,000.00       |              | 12,250,000.00             |                               | 12,227,647.52 |                                | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 | 1. Nov. 05, 2021<br>2. Nov. 08, 2021<br>3. Nov. 08, 2021 |           |                     |
| 11  | 310201101<br>054000 | 22NA0012<br>Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1277 + 399 - K1277 + 795, K1279 + 100 - K1279 + 829 | Construction Section | YES                                    | Competitive Bidding | 10/25/2021                  | 11/10/2021     | 11/17/2021   | 12/02/2021        | 12/02/2021       | 12/03-06/2021  | 12/7-10/2021 | 12/13/2021             | 01/28/2022         | 01/28/2022      | 02/11/2022       | 07/14/2023        | on-going            | GOP                 | 47,040,000.00           | 47,040,000.00       |              | 47,040,000.00             |                               | 46,794,382.21 |                                | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Nov. 11, 2021<br>2. Nov. 11, 2021<br>3. Nov. 11, 2021 | 1. Nov. 11, 2021<br>2. Nov. 11, 2021<br>3. Nov. 11, 2021 | 1. Nov. 11, 2021<br>2. Nov. 11, 2021<br>3. Nov. 11, 2021 | 1. Nov. 11, 2021<br>2. Nov. 11, 2021<br>3. Nov. 11, 2021 | 1. Nov. 11, 2021<br>2. Nov. 11, 2021<br>3. Nov. 11, 2021 |           |                     |
| 12  | 300226104<br>195000 | 22NA0013 (Re-ad)<br>Rehabilitation of Multi-Purpose Building, Barangay 5, Cababaran City, Agusan del Norte                                                                | Construction Section | NO                                     | Competitive Bidding | N/A                         | 02/18/2022     | 2/24/2022    | 03/10/2022        | 03/10/2023       | 3/11-14/2022   | 3/15-17/2022 | 03/18/2022             | 03/21/2022         | 03/22/2022      | 03/29/2022       | 07/02/2022        | Completed           | GOP                 | 1,980,000.00            |                     | 1,980,000.00 |                           | 1,968,515.15                  |               | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 |                                                          |           |                     |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 | 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            |                                |  |
| 13  | 30020310<br>1445000 | 22NA0014<br>Construction/<br>Improvement of<br>Access Roads leading<br>to Declared Tourism<br>Destinations NRJ<br>Jct. Surigao-Agusan<br>West Coastal Road<br>(Santiago - Tubay<br>Section) leading to<br>Hot and Cold Springs,<br>Agusan Del Norte | Construction Section | YES                                    | Competitive Bidding | 10/25/2022                  | 11/16/2021     | 11/23/2021   | 12/07/2021        | 12/07/2021       | 12/08-11/2021  | 12/13-14/2021 | 12/23/2021             |                | 01/28/2022      | 01/28/2022       | 02/11/2022        | 06/06/2022          | completed               | GoP       | 4,900,000.00  |      | 4,900,000.00        |       | 4,880,262.01  |                           | 4,880,262.01                  | 1. Nov. 17, 2021<br>2. Nov. 17, 2021<br>3. Nov. 18, 2021 | 1. Nov. 17, 2021<br>2. Nov. 17, 2021<br>3. Nov. 18, 2021 | 1. Nov. 17, 2021<br>2. Nov. 17, 2021<br>3. Nov. 18, 2021 | 1. Nov. 17, 2021<br>2. Nov. 17, 2021<br>3. Nov. 18, 2021 | 1. Nov. 17, 2021<br>2. Nov. 17, 2021<br>3. Nov. 18, 2021 |                                           | 1. COA<br>2. AGTASI<br>3. PICE |  |
| 14  | 310110100<br>354000 | 22NA0015<br>Construction/<br>Upgrading/<br>Rehabilitation of<br>Drainage along<br>National Roads -<br>Primary Roads,<br>Butuan City-Cagayan<br>de Oro City-Iligan City<br>Road (Agusan-<br>Misamis Or Rd) -<br>K1255 + 836 - K1256<br>+ 199         | Construction Section | YES                                    | Competitive Bidding | 11/25/2021                  | 11/17/2021     | 11/25/2021   | 12/07/2021        | 12/07/2021       | 12/8-10/2021   | 12/13-17/2021 | 12/20/2021             |                | 01/28/2022      | 01/28/2022       | 02/11/2022        | 06/20/2023          | on-going                | GoP       | 21,560,000.00 |      | 21,560,000.00       |       | 21,524,132.28 |                           | 21,524,132.28                 | 1. Nov. 19, 2021<br>2. Nov. 19, 2021<br>3. Nov. 19, 2021 | 1. Nov. 19, 2021<br>2. Nov. 19, 2021<br>3. Nov. 19, 2021 | 1. Nov. 19, 2021<br>2. Nov. 19, 2021<br>3. Nov. 19, 2021 | 1. Nov. 19, 2021<br>2. Nov. 19, 2021<br>3. Nov. 19, 2021 | 1. Nov. 19, 2021<br>2. Nov. 19, 2021<br>3. Nov. 19, 2021 |                                           | 1. COA<br>2. AGTASI<br>3. PICE |  |
| 15  | 300223100<br>110000 | 22NA0016<br>Construction of Road<br>(Phase 1), Sitio<br>Cadahan-Dahanon To<br>Palo Onse, Barangay<br>Poblacion II, Santiago,<br>Agusan Del Norte                                                                                                    | Construction Section | YES                                    | Competitive Bidding | 10/25/2021                  | 11/25/2021     | 12/02/2021   | 12/14/2021        | 12/14/2021       | 12/15-17/2021  | 12/20-22/2021 | 12/28/2021             |                | 01/28/2022      | 01/28/2022       | 02/11/2022        | 02/07/2023          | on-going                | GoP       | 49,500,000.00 |      | 49,500,000.00       |       | 49,246,997.91 |                           | 49,246,997.91                 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 |                                           | 1. COA<br>2. AGTASI<br>3. PICE |  |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 |                                           |
| 16  | 300223100<br>111000 | 22NA0017<br>Construction of Road (Phase 2), Sitio Cadahon-Dahonan To Palo Onse, Barangay Poblacion II, Santiago, Agusan Del Norte         | Construction Section | YES                                    | Competitive Bidding | 10/25/2021                  | 11/25/2021     | 12/02/2021   | 12/14/2021        | 12/14/2021       | 12/15-18/2021    | 12/19-22/2021 | 12/28/2021             | 01/28/2022           | 01/28/2022      | 02/11/2022       | 02/11/2022        | 04/05/2023      | on-going             | GoP                     | 21,285,000.00 |               | 21,285,000.00       | 21,157,958.74 |                           | 21,157,958.74                  | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 | 1. Nov. 25, 2021<br>2. Nov. 25, 2021<br>3. Nov. 26, 2021 |                |                                           |
| 17  | 300226104<br>197000 | 22NA0018 (Re-ad)<br>Rehabilitation of Multi-Purpose Building, Barangay Tagmamarkay, Tubay, Agusan del Norte                               | Construction Section | NO                                     | Competitive Bidding | N/A                         | 02/18/2022     | 2/24/2022    | 03/10/2022        | 03/10/2023       | 3/11-14/2022     | 3/15-17/2022  | 03/18/2022             | 03/21/2022           | 03/22/2022      | 03/29/2022       | 09/30/2022        | Completed       | GoP                  | 3,465,000.00            |               | 3,465,000.00  | 3,356,804.13        |               | 3,356,804.13              | 1. COA<br>2. AGTASI<br>3. PICE | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 | 1. Feb. 18, 2022<br>2. Feb. 18, 2022<br>3. Feb. 18, 2022 |                                                          |                |                                           |
| 18  | 310304101<br>042000 | 22NA0019<br>Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. (B00834MN) along Daang Maharika (Surigao-Agusan Section)   | Construction Section | YES                                    | Competitive Bidding | 12/08/2021                  | 12/09/2021     | 12/16/2021   | 12/28/2021        | 12/28/2021       | 12/29-01/02/2022 | 01/03-09/2022 | 01/10/2022             | 01/28/2022           | 01/28/2022      | 02/11/2022       | 02/11/2022        | 11/20/2022      | completed            | GoP                     | 11,760,000.00 |               | 11,760,000.00       | 11,550,417.00 |                           | 11,550,417.00                  | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 |                |                                           |
| 19  | 310304101<br>043000 | 22NA0020<br>Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. 1 (B01734MN) along Daang Maharika (Surigao-Agusan Section) | Construction Section | YES                                    | Competitive Bidding | 12/08/2021                  | 12/09/2021     | 12/16/2021   | 12/28/2021        | 12/28/2021       | 12/29-1/02/2022  | 1/3-9/2022    | 01/10/2022             | 02/04/2022           | 02/11/2022      | 02/17/2022       | 02/02/2023        | on-going        | GoP                  | 11,760,000.00           |               | 11,760,000.00 | 11,554,501.28       |               | 11,554,501.28             | 1. COA<br>2. AGTASI<br>3. PICE | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 | 1. Dec. 09, 2021<br>2. Dec. 09, 2021<br>3. Dec. 09, 2021 |                                                          |                |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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                      |  |  |                                           |
| 20  | 310207100<br>233000 | 22NA0021<br>Off-Carriageway Improvement - Primary Roads, Daang Maharlika (Surigao-Agusan Section) (S00399MN)- K1193 + 000 - K1193 + 573                                                               | Construction Section | NO                                     | Competitive Bidding | 01/04/2022                  | 01/05/2022     | 01/12/2022   | 01/25/2022        | 01/25/2022       | 1/26-29/2022   | 1/30-2/2/2022  | 02/04/2022             | 03/23/2022         | 03/23/2022      | 04/04/2022       | 07/01/2022        | Completed            | GoP                     | 9,841,160.00  | 9,822,061.64  | 9,822,061.64  | 9,841,160.00  | 9,822,061.64        | 9,822,061.64  | CO           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 |                                                       |  |  |                                           |
| 21  | 310107100<br>437000 | 22NA0022<br>Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Section) - K1169 + 793 - K1169 + 858          | Construction Section | NO                                     | Competitive Bidding | 01/04/2022                  | 01/05/2022     | 01/12/2022   | 01/25/2022        | 01/25/2022       | 1/26-28/2022   | 1/29-31/2022   | 02/04/2022             | 03/24/2022         | 03/24/2022      | 04/04/2022       | 06/22/2023        | on-going             | GoP                     | 22,642,900.00 | 22,522,554.74 | 22,522,554.74 | 22,642,900.00 | 22,522,554.74       | 22,522,554.74 | CO           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 | 1. Jan 06, 2022<br>2. Jan 07, 2022<br>3. Jan 06, 2022 |                                                       |  |  |                                           |
| 22  | 300203101<br>998000 | 22NA0023<br>Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ-Comagacas-Del Pilar-Pirada leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran, Agusan del Norte | Construction Section | NO                                     | Competitive Bidding | 01/20/2022                  | 01/21/2022     | 01/28/2022   | 04/26/2023        | 04/26/2023       | 04/27/2022     | 4/28-5/02/2022 | 05/04/2022             | 05/12/2022         | 05/20/2022      | 05/24/2022       | 07/09/2023        | on-going             | GoP                     | 53,075,000.00 | 53,047,554.33 | 53,047,554.33 | 53,075,000.00 | 53,047,554.33       | 53,047,554.33 | CO           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 |  |  |                                           |
| 23  | 300215100<br>638000 | 22NA0024<br>Construction of Guinabasan-Lombuyan Road (Phase II), Buenavista, Agusan del Norte                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 01/20/2022                  | 01/21/2022     | 01/28/2022   | 03/03/2022        | 03/03/2022       | 3/4-8/2022     | 3/9-14/2022    | 03/15/2022             | 03/24/2022         | 03/24/2022      | 04/04/2022       | 02/10/2023        | on-going             | GoP                     | 82,025,000.00 | 81,179,807.01 | 81,179,807.01 | 82,025,000.00 | 81,179,807.01       | 81,179,807.01 | CO           | 1. COA<br>2. AGTASI<br>3. PICE | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 | 1. Jan 21, 2022<br>2. Jan 21, 2022<br>3. Jan 21, 2022 |  |  |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 | Recommendation 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 |  |
| 24  | 300226104<br>194000 | 22NA0025<br>Construction of Multi-Purpose Building, Brgy. Binuangan, Tubay, Agusan del Norte                                                                                            | Construction Section | NO                                     | Competitive Bidding | 02/03/2022                  | 02/04/2022     | 02/11/2022   | 02/24/2022        | 02/24/2022       | 02/25-03/01/2022 | 03/02-07/2022 | 03/08/2022             | 03/11/2022           | 03/12/2022      | 03/12/2022       | 03/24/2022        | 12/20/2022           | Completed               | GoP             | 4,950,000.00 |                     | 4,942,803.78 |               | 4,942,803.78              | 1. COA<br>2. AGTASI<br>3. PICE                           | 1. Feb. 04, 2022<br>2. Feb. 04, 2022<br>3. Feb. 04, 2022 | 1. Feb. 04, 2022<br>2. Feb. 04, 2022<br>3. Feb. 04, 2022 | 1. Feb. 04, 2022<br>2. Feb. 04, 2022<br>3. Feb. 04, 2022 | 1. Feb. 04, 2022<br>2. Feb. 04, 2022<br>3. Feb. 04, 2022 |                |                                           |                                  |  |
| 25  | 300200100<br>03000  | 22NA0026<br>Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Section) at K1171+744-K1171+786 | Maintenance Section  | NO                                     | Emergency Cases     | 02/03/2022                  | 02/23/2022     | N/A          | 03/03/2022        | 03/03/2022       | 3/4-7/2022       | 3/8-11/2022   | 03/14/2022             | 03/17/2022           | 03/21/2022      | 03/24/2022       | 09/02/2022        | Completed            | GoP                     | 19,300,000.00   |              | 19,277,728.36       |              | 19,277,728.36 | 1. COA<br>2. AGTASI       | 1. Feb. 24, 2022<br>2. Feb. 24, 2022<br>1. Feb. 24, 2022 | 1. Feb. 24, 2022<br>2. Feb. 24, 2022<br>1. Feb. 24, 2022 | 1. Feb. 24, 2022<br>2. Feb. 24, 2022<br>1. Feb. 24, 2022 | 1. Feb. 24, 2022<br>2. Feb. 24, 2022<br>1. Feb. 24, 2022 |                                                          |                |                                           |                                  |  |
| 26  | 320101108<br>549000 | 22NA0027<br>Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes Pagatpatan Section, Magallanes, Agusan del Norte                                               | Construction Section | NO                                     | Competitive Bidding | 02/23/2022                  | 02/24/2022     | 03/03/2022   | 03/12/2023        | 03/12/2023       | 3/22-23/2022     | 3/23-24/2022  | 03/24/2022             | 03/24/2022           | 03/24/2022      | 04/04/2022       | 10/26/2022        | completed            | GoP                     | 49,000,000.00   |              | 48,944,641.89       |              | 48,944,641.89 | 1. COA<br>2. AGTASI       | 1. Feb. 24 2022<br>2. Feb. 24 2022<br>1. Feb. 24 2022    | 1. Feb. 24 2022<br>2. Feb. 24 2022<br>1. Feb. 24 2022    | 1. Feb. 24 2022<br>2. Feb. 24 2022<br>1. Feb. 24 2022    | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    |                |                                           |                                  |  |
| 27  | 300219100<br>387000 | 22NA0028<br>Improvement of Cabadbaran River Control Structure (Dinabukan-Mabini Section), Cabadbaran City, Agusan del Norte                                                             | Construction Section | NO                                     | Competitive Bidding | 03/03/2022                  | 03/04/2022     | 03/11/2022   | 03/12/2023        | 03/12/2023       | 3/22-23/2022     | 3/23-24/2022  | 03/24/2022             | 03/24/2022           | 03/24/2022      | 04/04/2022       | 03/20/2023        | on-going             | GoP                     | 96,500,000.00   |              | 95,963,584.63       |              | 95,963,584.63 | 1. COA<br>2. AGTASI       | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    | 1. Mar. 7, 2022<br>2. Mar. 7, 2022<br>1. Mar. 7, 2022    |                                                          |                |                                           |                                  |  |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 | 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 |  |
| 28  | 300215102<br>358000 | 22NA0029<br>Construction of Road, Brgy. Mabini – Malingin Road, Cabadbaran City, Agusan del Norte            | Construction Section | NO                                     | Competitive Bidding | 03/09/2022                  | 03/10/2022     | 03/17/2022   | 03/29/2022        | 03/30/2022       | 3/30-4/01/2022 | 4/4-8/2022   | 04/12/2022             | 04/12/2022     | 05/12/2022      | 05/20/2022       | 05/27/2022        | 10/21/2022           | completed       | GoP                     | 39,200,000.00 |      | 39,200,000.00       |       | 39,200,000.00 |                           | 39,149,591.45                 | 1. COA<br>2. AGTASI | 1. Mar. 11, 2022<br>2. Mar. 11, 2022 | 1. Mar. 11, 2022<br>2. Mar. 11, 2022 | 1. Mar. 11, 2022<br>2. Mar. 11, 2022 | 1. Mar. 11, 2022<br>2. Mar. 11, 2022 | 1. Mar. 11, 2022<br>2. Mar. 11, 2022      |                                  |  |
| 29  | 300215100<br>639000 | 22NA0030<br>Construction of Lower Olive to sitio Bulak Road, Buenavista, Agusan del Norte                    | Construction Section | NO                                     | Competitive Bidding | 03/31/2022                  | 04/01/2022     | 04/08/2022   | 04/26/2022        | 04/26/2022       | 4/27-30/2022   | 5/02-05/2022 | 05/11/2022             | 05/12/2022     | 05/16/2022      | 05/20/2022       | 05/27/2022        | 04/02/2023           | on-going        | GoP                     | 96,500,000.00 |      | 96,500,000.00       |       | 96,500,000.00 |                           | 93,598,425.89                 | 1. COA<br>2. AGTASI | 1. Apr. 01, 2022<br>2. Apr. 01, 2022 | 1. Apr. 01, 2022<br>2. Apr. 01, 2022 | 1. Apr. 01, 2022<br>2. Apr. 01, 2022 | 1. Apr. 01, 2022<br>2. Apr. 01, 2022 | 1. Apr. 01, 2022<br>2. Apr. 01, 2022      |                                  |  |
| 30  | 300215102<br>357000 | 22NA0031<br>Construction of Teleforta-Camingawan-Cantical Road, Tubay, Agusan del Norte                      | Construction Section | NO                                     | Competitive Bidding | 04/05/2022                  | 04/06/2022     | 04/19/2022   | 05/04/2022        | 05/04/2022       | 5/5-6/2022     | 5/9-11/2022  | 05/16/2022             | 05/17/2022     | 05/19/2022      | 05/27/2022       | 05/27/2022        | 01/23/2023           | on-going        | GoP                     | 49,000,000.00 |      | 49,000,000.00       |       | 49,000,000.00 |                           | 48,675,608.83                 | 1. COA<br>2. AGTASI | 1. Apr. 7, 2022<br>2. Apr. 7, 2022   | 1. Apr. 7, 2022<br>2. Apr. 7, 2022   | 1. Apr. 7, 2022<br>2. Apr. 7, 2022   | 1. Apr. 7, 2022<br>2. Apr. 7, 2022   | 1. Apr. 7, 2022<br>2. Apr. 7, 2022        |                                  |  |
| 31  | 300116201<br>297000 | 22NA0032<br>Concreting of Sitio Afga, Brgy. Lower Olive FMR, Brgy. Lower Olive, Buenavista, Agusan del Norte | Construction Section | NO                                     | Competitive Bidding | 04/20/2022                  | 04/21/2022     | 04/28/2022   | 05/10/2022        | 05/11/2022       | 5/11-13/2022   | 5/16-18/2022 | 05/20/2022             | 05/23/2022     | 05/26/2022      | 06/02/2022       | 06/02/2022        | 01/18/2023           | on-going        | GoP                     | 49,750,000.00 |      | 49,750,000.00       |       | 49,750,000.00 |                           | 49,715,235.81                 | 1. COA<br>2. AGTASI | 1. Apr. 22, 2022<br>2. Apr. 22, 2022 | 1. Apr. 22, 2022<br>2. Apr. 22, 2022 | 1. Apr. 22, 2022<br>2. Apr. 22, 2022 | 1. Apr. 22, 2022<br>2. Apr. 22, 2022 | 1. Apr. 22, 2022<br>2. Apr. 22, 2022      |                                  |  |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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            | 1. Pre-bid Conf           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation   | Post Qual        | Delivery/ Completion/ Acceptance |  |                                           |
| 32  | 310201101<br>055000 | 22NA0033 (Re-ad) Road Widening - Primary Roads, Daang Maharika (Surigao-Agusan Section) - K1176+960-K1177+357, K1178+82-6-K1179+110 | Construction Section | NO                                     | Competitive Bidding | 06/23/2022                  | 06/24/2022     | 07/04/2022   | 08/08/2022        | 08/08/2022       | 8/9-11/2022    | 8/12-15/2022 | 08/16/2022             | 08/18/2022           | 08/22/2022      | 08/31/2022       | 03/07/2023        | on-going             | GoP                     | 41,160,000.00 | 41,160,000.00 |      | 41,160,000.00 | 40,992,018.81       |      | 40,992,018.81 | 1. COA<br>2. AGTASI       | 1. June 27, 2022              | 2. June 27, 2022 | 1. June 27, 2022 | 2. June 27, 2022 | 1. June 27, 2022                 |  |                                           |
| 33  | 310208100<br>472000 | 22NA0034 (Re-ad) Off - Carriageway Improvement - Secondary Roads, Nasipit Port Road - K1263+ (-296)-K1263+685                       | Construction Section | NO                                     | Competitive Bidding | 06/23/2022                  | 06/24/2022     | 07/04/2022   | 07/18/2022        | 07/18/2023       | 7/19-21/2022   | 7/22-26/2022 | 07/29/2022             | 08/01/2022           | 08/09/2022      | 08/12/2022       | 03/20/2023        | on-going             | GoP                     | 17,593,940.00 | 17,593,940.00 |      | 17,593,940.00 | 16,716,606.98       |      | 16,716,606.98 | 1. COA<br>2. AGTASI       | 1. June 27, 2022              | 2. June 27, 2022 | 1. June 27, 2022 | 2. June 27, 2022 | 1. June 27, 2022                 |  |                                           |
| 34  | 300116201<br>297000 | 22NA0035 Concreting of Purok 7, Brgy. Lower Olave FMR, Brgy. Lower Olave, Buenavista, Agusan del Norte                              | Construction Section | NO                                     | Competitive Bidding | 04/27/2022                  | 04/28/2022     | 05/05/2022   | 05/17/2022        | 05/18/2022       | 5/18-20/2022   | 5/23-25/2022 | 05/26/2022             | 05/27/2022           | 06/02/2022      | 06/09/2022       | 12/16/2022        | completed            | GoP                     | 11,940,000.00 |               |      | 11,940,000.00 | 11,554,587.85       |      | 11,554,587.85 | 1. COA<br>2. AGTASI       | 1. Apr. 29, 2022              | 2. Apr. 29, 2022 | 1. Apr. 29, 2022 | 2. Apr. 29, 2022 | 1. Apr. 29, 2022                 |  |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 |  |                                           |
| 35  | 300116201<br>297000 | 22NA0036<br>Concreting of Brgy. Aclan National Road Junction to Sitio Hinandayan, Brgy. Aclan FMR Phase II, Brgy. Aclan, Nasipit, Agusan del Norte      | Construction Section | NO                                     | Competitive Bidding | 04/28/2022                  | 04/29/2022     | 05/06/2022   | 05/24/2022        | 05/24/2023       | 5/25-27/2022   | 5/30-6/01/2022 | 06/02/2022             | 06/03/2022         | 06/07/2022      | 06/15/2022       | 11/26/2022        | completed            | GoP                     | 14,925,000.00 | 14,925,000.00 |              | 14,925,000.00 | 14,178,676.65 | 14,178,676.65       | 14,178,676.65       | 1. COA<br>2. AGTASI                    | 1. Apr. 29, 2022<br>2. Apr. 29, 2022   | 1. Apr. 29, 2022<br>2. Apr. 29, 2022   | 1. Apr. 29, 2022<br>2. Apr. 29, 2022   | 1. Apr. 29, 2022<br>2. Apr. 29, 2022   | 1. Apr. 29, 2022<br>2. Apr. 29, 2022 |                                  |  |                                           |
| 36  | 200000100<br>020000 | 22NA0037<br>'Repair/ Maintenance of Revetment for Flood Control, Magallanes River Revetment (Downstream), Brgy. Poblacion, Magallanes, Agusan del Norte | Maintenance Section  | NO                                     | Competitive Bidding | 07/14/2022                  | 07/26/2022     | 08/08/2022   | 08/08/2022        | 08/08/2022       | 8/9-12/2022    | 8/15-29/2022   | 08/30/2022             | 09/06/2022         | 09/08/2022      | 09/14/2022       | 09/14/2022        | 10/07/2022           | 10/10/2023              | GoP           | 3,000,000.00  |              | 3,000,000.00  | 2,989,634.76  | 2,989,634.76        | 2,989,634.76        | 1. COA<br>2. AGTASI                    | 1. July 18, 2022<br>2. July 18, 2022   | 1. July 18, 2022<br>2. July 18, 2022   | 1. July 18, 2022<br>2. July 18, 2022   | 1. July 18, 2022<br>2. July 18, 2022   | 1. July 18, 2022<br>2. July 18, 2022 |                                  |  |                                           |
| 37  | 300205100<br>017000 | 22NA0038 (Cluster)<br>Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System                                    | Construction Section | NO                                     | Competitive Bidding | 04/28/2022                  | 08/31/2022     | 09/07/2022   | 09/20/2022        | 09/20/2022       | 9/21-25/2022   | 9/26-29/2022   | 09/29/2022             | 09/30/2022         | 10/06/2022      | 10/07/2022       | 10/10/2023        | on-going             | GoP                     | 2,952,900.00  |               | 2,952,900.00 | 2,947,710.09  | 2,947,710.09  | 2,947,710.09        | 1. COA<br>2. AGTASI | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 |                                      |                                  |  |                                           |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(CIVIL WORKS)**

| 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 |                                           |  |  |
| 38                                                          | 200000100<br>019000 | 22NA0039<br>Repair/ Maintenance of DILG Building Bureau of Fire Protection Building, Municipal Compound Brgy. 3 Poblacion, Buenavista, Agusan del Norte | Maintenance Section  | NO                                     | Competitive Bidding |                             | 08/31/2022     | 09/07/2022   | 09/27/2022        | 09/27/2022       | 9/28-30/2022   | 10/3-5/2022   | 10/06/2022             | 10/10/2022         | 10/11/2022      | 10/17/2022       |                   |                      |                 | GoP                     | 700,000.00       | 693,662.61   | 700,000.00   | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. Sept. 01, 2022<br>2. Sept. 01, 2022 | 1. COA<br>2. AGTASI |                |           |                                  |                                           |  |  |
| 39                                                          | 300205100<br>017000 | 21NA0061 (Cluster) Construction/ Rehabilitation of Water Supply/ Spillage and Sewerage/ Rainwater Collector System                                      | Construction Section | NO                                     | Competitive Bidding |                             | 09/23/2022     | 09/30/2022   | 10/12/2022        | 10/12/2022       | 10/13-17/2022  | 10/18-21/2022 | 10/24/2022             | 10/25/2022         | 10/26/2022      | 11/04/2022       |                   |                      |                 | GoP                     | 4,439,000.00     | 4,430,934.60 | 4,439,000.00 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. Sept. 23, 2022<br>2. Sept. 22, 2022 | 1. COA<br>2. AGTASI |                |           |                                  |                                           |  |  |
| Total Alloted Budget of Procurement Activities              |                     |                                                                                                                                                         |                      |                                        |                     |                             |                |              |                   |                  |                |               |                        |                    |                 |                  |                   |                      |                 |                         | 1,193,787,925.00 |              |              |                                        |                                        |                                        |                                        |                                        |                                        |                     |                |           |                                  |                                           |  |  |
| Total Contract Price of Procurement Activites Conducted     |                     |                                                                                                                                                         |                      |                                        |                     |                             |                |              |                   |                  |                |               |                        |                    |                 |                  |                   |                      |                 |                         |                  |              |              |                                        | 1,182,827,254.21                       |                                        |                                        |                                        |                                        |                     |                |           |                                  |                                           |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                     |                                                                                                                                                         |                      |                                        |                     |                             |                |              |                   |                  |                |               |                        |                    |                 |                  |                   |                      |                 |                         |                  |              |              |                                        | 10,960,670.79                          |                                        |                                        |                                        |                                        |                     |                |           |                                  |                                           |  |  |

**(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**  
**(CIVIL WORKS)**

| 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     |                                           |  |
| ON-GOING PROCUREMENT ACTIVITIES                            |                     |                                                                                                                                                                                        |               |                                        |                     |                             |                |              |                   |                  |                |            |                        |                    |                 |                  |                   |                      |                         |  |           |              |              |              |                     |              |                           |                               |                   |                     |                                      |                                      |                                      |                                           |  |
| 1                                                          | 200000100<br>017000 | 21NA0062<br>Act No. 71X (Special Maintenance)<br>Selective Replacement of Damaged Concrete Slabs along National Tertiary Roads (Concrete Reblocking), Pandanon-Magallanes Road Section |               | NO                                     | Competitive Bidding | N/A                         | 12/08/2022     | 12/15/2022   | 12/27/2022        | 12/28/2022       | 12/28/2022     | 12/29/2022 | 12/29/2022             | 12/29/2022         |                 |                  |                   |                      |                         |  | GoP       | 1,500,000.00 |              | 1,500,000.00 |                     | 1,494,823.89 |                           | 1,494,823.89                  |                   | 1. COA<br>2. AGTASI | 1. Dec. 09, 2022<br>2. Dec. 09, 2022 | 1. Dec. 09, 2022<br>2. Dec. 09, 2022 | 1. Dec. 09, 2022<br>2. Dec. 09, 2022 | 1. Dec. 09, 2022<br>2. Dec. 09, 2022      |  |
| Total Allotted Budget of Procurement Activities (On-going) |                     |                                                                                                                                                                                        |               |                                        |                     |                             |                |              |                   |                  |                |            |                        |                    |                 |                  |                   |                      |                         |  |           |              | 1,500,000.00 |              |                     |              |                           |                               |                   |                     |                                      |                                      |                                      |                                           |  |

Prepared by:

**PROSPERO R. CACAYAN**  
 OIC, Procurement Unit  
 Acting Head, BAC Secretariat  
 Date: 11/11/2023

Recommended for Approval by:

**LIZ M. ABRAL**  
 Chief, Planning and Design Section  
 BAC Chairperson  
 Date: 11/11/2023

Approved:

**EDMUND V. OPINION**  
 District Engineer  
 Date: 11/11/2023