

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2023
(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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data 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	320101109 485000	23NA0001 Construction of Guihao-an River Bank Protection along Guihao-an Bridge with Rechannelization, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/25/2022	10/26/2022	11/03/2022	12/13/2022	12/14-19/2022	12/20-28/2022	12/29/2022		02/08/2023	02/10/2023	02/14/2023	10/18/2023	GoP	96,500,000.00		96,500,000.00	95,313,263.53		95,313,263.53	1. COA 2. AGTASI	1. Oct. 27, 2022 2. Oct. 27, 2022	1. Dec. 01, 2022 2. Dec. 01, 2022	1. Dec. 01, 2022 2. Dec. 01, 2022	1. Dec. 01, 2022 2. Dec. 01, 2022			
2	300221102 405000	23NA0002 (Re-ad) Concreting of Road along Abilan Provincial Road, Barangay Abilan, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		10/25/2022	04/01/2023	04/11/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023		04/28/2023	04/28/2023	05/05/2023	12/07/2023	GoP	76,230,000.00		76,230,000.00	75,418,182.18		75,418,182.18	1. COA 2. AGTASI	1. Apr. 04, 2023 2. Apr. 04, 2023	1. Apr. 04, 2023 2. Apr. 04, 2023	1. Apr. 04, 2023 2. Apr. 04, 2023	1. Apr. 04, 2023 2. Apr. 04, 2023			
3	310104100 618000	23NA0003 Rehabilitation/Reconst ruction/Upgrading of Damaged Paved roads-Primary Roads-Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or. Rd)-K1256+654-K1257+185, K1258+000-K1258+447	Construction Section	YES	Competitive Bidding		10/25/2022	10/28/2023	11/04/2023	12/13/2022	12/14-16/2022	12/19-1/4/2023	01/06/2023		01/19/2023	01/24/2023	02/02/2023	07/30/2023	GoP	24,500,000.00		24,500,000.00	24,435,206.40		24,435,206.40	1. COA 2. AGTASI	1. Oct. 27, 2022 2. Oct. 27, 2022	1. Dec. 06, 2022 2. Dec. 06, 2022	1. Dec. 06, 2022 2. Dec. 06, 2022	1. Dec. 06, 2022 2. Dec. 06, 2022			

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4	300226109 208000	23NA0005 Construction of Multi-Purpose Building, Barangay Tagpangahoy, Tubay, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	11/02/2022	11/14/2022	12/15/2022	12/15/2022	12/16-19/2022	12/20-22/2022	12/27/2022	03/23/2023	03/28/2023	04/06/2023		GoP	9,405,000.00		9,405,000.00	9,391,926.07		9,391,926.07	1. COA 2. AGTASI	1. Nov. 08, 2022 2. Nov. 08, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022		
5	320101109 486000	23NA0006 Construction of Guihao-an River Bank Protection along Barangay Rizal w/ Rechannelization, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	11/03/2022	11/10/2022	12/15/2022	12/15/2022	12/16-19/2022	12/20-1/05/2023	01/09/2023	02/08/2023	02/10/2023	02/14/2023	09/15/2023	GoP	96,500,000.00		96,500,000.00	95,511,047.41		95,511,047.41	1. COA 2. AGTASI	1. Nov. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 2022		
6	320101109 487000	23NA0007 Construction of Riverdike along Lingayao Bridge, Las Nieves, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	11/08/2022	11/16/2022	12/28/2022	12/28/2022	12/29-1/3/2023	1/4-6/2023	01/10/2023	02/08/2023	02/10/2023	02/14/2023		GoP	96,500,000.00		96,500,000.00	94,566,377.75		94,566,377.75	1. COA 2. AGTASI	1. Nov. 08, 2022 2. Nov. 08, 2022	1. Dec. 15, 2022 2. Dec. 15, 2022	1. Dec. 15, 2022 2. Dec. 15, 2022	1. Dec. 15, 2022 2. Dec. 15, 2022	1. Dec. 15, 2022 2. Dec. 15, 2022		
7	310201101 241000	23NA0008 Road Widening- Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)- K1264+067- K1264+090, K1272+000- K1272+749, K1272+771- K1272+867	Construction Section	YES	Competitive Bidding	10/25/2022	11/10/2022	11/17/2022	12/15/2022	12/15/2022	12/16-20/2022	12/21-27/2022	01/10/2023	01/19/2023	01/24/2023	02/02/2023		GoP	36,260,000.00		36,260,000.00	36,114,788.70		36,114,788.70	1. COA 2. AGTASI	1. Nov. 11, 2022 2. Nov. 11, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022	1. Nov. 28, 2022 2. Nov. 28, 2022		

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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
8	310201101 242000	23NA0009 Road Widening- Primary Roads, Daang Maharlika (Surigao- Agusan Sect)- K1175+660- K1176+680	Construction Section	YES	Competitive Bidding	10/25/2022	11/10/2022	11/17/2022	12/28/2022	12/28/2022	12/29-1/4/2023	1/5-9/2023	01/10/2023	01/19/2023	01/24/2023	02/02/2023	09/13/2023	GoP	34,300,000.00		34,300,000.00	33,607,292.44		33,607,292.44	1. COA 2. AGTASI	1. Nov. 11, 2022 2. Nov. 11, 2022	1 Dec. 15, 2022 2. Dec. 15, 2022	1 Dec. 15, 2022 2. Dec. 15, 2022	1 Dec. 15, 2022 2. Dec. 15, 2022				
9	310112100 455000	23NA0010 Construction/Upgradin g/Rehabilitation of Drainage along National Roads- Tertiary Roads, Buenavista-Bunaguit Rd-K1256+(-340)- K1257+000	Construction Section	YES	Competitive Bidding	10/25/2022	11/16/2022	11/23/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-28/2022	12/29/2022	01/19/2023	01/24/2023	02/02/2023		GoP	39,200,000.00		39,200,000.00	39,155,775.27		39,155,775.27	1. COA 2. AGTASI	1. Nov. 16, 2022 2. Nov. 16, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022			
10	310303101 419000	23NA0011 Retrofitting/ Strengthening of Permanent Bridges - Bangonay Br. (B00833MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	YES	Competitive Bidding	10/25/2022	11/24/2022	12/01/2022	12/28/2022	12/28/2022	12/29-1/4/2023	1/5-9/2023	01/10/2023	02/08/2023	02/10/2023	02/14/2023		GoP	67,550,000.00		67,550,000.00	66,180,679.64		66,180,679.64	1. COA 2. AGTASI	1. Nov. 25, 2022 2. Nov. 25, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022	1 Dec. 13, 2022 2. Dec. 13, 2022			
11	300221104 506000	23NA0012 Retrofitting of Malapong Bridge, Barangay Malapong, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	12/03/2022	12/12/2022	12/26/2022	12/26/2022	12/27-31/2022	01/2-06/2023	01/10/2023	01/20/2023	01/24/2023	02/02/2023	03/15/2023	GoP	7,920,000.00		7,920,000.00	7,889,989.33		7,889,989.33	1. COA 2. AGTASI	1. Dec. 05, 2022 2. Dec. 05, 2022	1 Dec. 05, 2022 2. Dec. 05, 2022	1 Dec. 05, 2022 2. Dec. 05, 2022	1 Dec. 05, 2022 2. Dec. 05, 2022	1 Dec. 05, 2022 2. Dec. 05, 2022			

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12	300226109 204000	23NA0013 Rehabilitation of Multi-Purpose Building, Barangay Balangbalang, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	12/03/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/30-1/4/2023	01/10/2023	01/30/2023	01/31/2023	02/09/2023	11/05/2023	GoP	8,415,000.00		8,415,000.00	7,730,935.91		7,730,935.91	1. COA 2. AGTASI	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022			
13	300226109 207000	23NA0014 Construction of Multi-Purpose Building, Barangay 1, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	12/03/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	1/2-4/2023	01/05/2023	01/19/2023	01/24/2023	02/02/2023	10/03/2023	GoP	8,415,000.00		8,415,000.00	7,985,470.38		7,985,470.38	1. COA 2. AGTASI	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022	1. Dec. 05, 2022 2. Dec. 05, 2022			
14	310303101 524000	23NA0015 Retrofitting/Strengthening of Permanent Bridges, Sta. Ana Br. (B00838MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	YES	Competitive Bidding	10/25/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28-29/2022	1/3-05/2023	01/09/2023	01/19/2023	01/24/2023	02/02/2023	07/31/2023	GoP	41,160,000.00		41,160,000.00	40,524,461.63		40,524,461.63	1. COA 2. AGTASI	1. Dec. 07, 2022 2. Dec. 07, 2022	1. Dec. 21, 2022 2. Dec. 21, 2022	1. Dec. 21, 2022 2. Dec. 21, 2022	1. Dec. 21, 2022 2. Dec. 21, 2022	1. Dec. 21, 2022 2. Dec. 21, 2022			
15	310302100 456000	23NA0016 Replacement of Permanent Weak Bridges, Maraput Br. (B01728MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	YES	Competitive Bidding	10/25/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/29-30/2022	1/3-6/2023	01/10/2023	01/19/2023	01/24/2023	02/02/2023		GoP	26,460,000.00		26,460,000.00	26,439,912.37		26,439,912.37	1. COA 2. AGTASI	1. Dec. 07, 2022 2. Dec. 07, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022			

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16	310302100 457000	23NA0017 Replacement of Permanent Weak Bridges, Minusuang Br. (B01729MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	YES	Competitive Bidding	10/25/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/29-1/3/2023	1/4-6/2023	01/10/2023	01/19/2023	01/24/2023	02/02/2023			GoP	26,460,000.00		26,460,000.00	26,439,906.57		26,439,906.57	1. COA 2. AGTASI	1. Dec. 07, 2022 2. Dec. 07, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022	1. Dec. 23, 2022 2. Dec. 23, 2022		
17	310104100 617000	23NA0019 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Butuan City-Cagayan de Oro City-Iligan City Road (Agusan - Misamis Or. Rd)-K1275+480-K1275+690	Construction Section	NO	Competitive Bidding	12/05/2022	01/14/2023	01/23/2023	02/07/2023	02/07/2023	2/8-10/2023	2/13-15/2023	02/16/2023	02/17/2023	02/21/2023	03/02/2023	06/30/2023		GoP	10,547,740.00		10,547,740.00	10,531,849.29		10,531,849.29	1. COA 2. AGTASI	1. Jan. 16, 2023 2. Jan. 16, 2023	1. Jan. 16, 2023 2. Jan. 16, 2023	1. Jan. 16, 2023 2. Jan. 16, 2023	1. Jan. 16, 2023 2. Jan. 16, 2023		
18	310107100 597000	23NA0020 (Re-ad) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Sect)-K1171+700-K1171+744, K1171+780-K1171+823.20	Construction Section	NO	Competitive Bidding	06/13/2023	06/14/2023	06/21/2023	07/28/2023	07/28/2023	7/29-8/3/2023	8/4-11/2023	08/15/2023	08/16/2023	08/16/2023	08/25/2023			GoP	29,400,000.00		29,400,000.00	28,654,395.76		28,654,395.76	1. COA 2. AGTASI	1. Jun. 16, 2023 2. Jun. 16, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023		

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19	320101109 483000	23NA0021 Construction of River Bank Protection along Agusan River, Maningalao Section (Protecting Magus Bridge), Las Nieves, Agusan del Norte	Construction Section	NO	Competitive Bidding		12/05/2022	01/24/2023	01/31/2023	02/14/2023	02/14/2023	2/15-17/2023	2/20-22/2023	02/24/2023	02/28/2023	03/02/2023	03/06/2023		GoP	96,500,000.00		96,500,000.00	95,431,916.75		95,431,916.75	1. COA 2. AGTASI	1. Jan. 24, 2023 2. Jan. 24, 2023	1. Jan. 24, 2023 2. Jan. 24, 2023	1. Jan. 24, 2023 2. Jan. 24, 2023	1. Jan. 24, 2023 2. Jan. 24, 2023	1. Jan. 24, 2023 2. Jan. 24, 2023			
20	320101109 484000	23NA0022 Construction of Concrete Revetment Protecting Agusan-Malaybalay Road Section (Magus Bridge Section), Las Nieves, Agusan del Norte	Construction Section	NO	Competitive Bidding		12/05/2022	01/24/2023	01/31/2023	02/14/2023	02/14/2023	2/15-17/2023	2/20-22/2023	02/24/2023	02/28/2023	03/02/2023	03/06/2023		GoP	96,500,000.00		96,500,000.00	95,430,632.54		95,430,632.54	1. COA 2. AGTASI	1. Jan. 25, 2023 2. Jan. 25, 2023	1. Jan. 25, 2023 2. Jan. 25, 2023	1. Jan. 25, 2023 2. Jan. 25, 2023	1. Jan. 25, 2023 2. Jan. 25, 2023	1. Jan. 25, 2023 2. Jan. 25, 2023			
21	310106101 016000	23NA0023 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Agusan - Bukidnon Rd - K1260+860- K1261+029, K1261+600 - K1261+947	Construction Section	NO	Competitive Bidding		01/16/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	3/03-06/2023	03/7-9/2023	03/10/2023	03/16/2023	03/20/2023	03/29/2023	08/12/2023		GoP	12,642,000.00		12,642,000.00	12,632,327.88		12,632,327.88	1. COA 2. AGTASI	1. Feb. 13, 2023 2. Feb. 13, 2023	1. Feb. 27, 2023 2. Feb. 27, 2023	1. Feb. 27, 2023 2. Feb. 27, 2023	1. Feb. 27, 2023 2. Feb. 27, 2023	1. Feb. 27, 2023 2. Feb. 27, 2023		
22	310305102 084000	23NA0024 Widening of Permanent Bridges - Kinabatangan Parallel Br. Along Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or Rd)	Construction Section	NO	Competitive Bidding		01/16/2023	02/11/2023	02/20/2023	03/07/2023	03/07/2023	3/8-10/2023	3/13-17/2023	03/20/2023	03/27/2023	03/31/2023	04/07/2023	09/24/2023		GoP	9,800,000.00		9,800,000.00	9,779,525.44		9,779,525.44	1. COA 2. AGTASI	1. Feb. 13, 2023 2. Feb. 13, 2023	1. Feb. 13, 2023 2. Feb. 13, 2023	1. Feb. 13, 2023 2. Feb. 13, 2023	1. Feb. 13, 2023 2. Feb. 13, 2023	1. Feb. 13, 2023 2. Feb. 13, 2023		

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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	
23	310107100 598000	23NA0025 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Sect) K1172+372.80-K1172+408, K1172+433.20-K1172+472	Construction Section	NO	Competitive Bidding	01/16/2023	02/17/2023	02/28/2023	03/14/2023	03/14/2023	3/15-17/2023	3/20-23/2023	03/27/2023	06/13/2023	06/14/2023	06/23/2023		GoP	29,400,000.00		29,400,000.00	29,098,176.53		29,098,176.53	1. COA 2. AGTASI	1. Feb. 16, 2023 2. Feb. 16, 2023	1.Mar. 01, 2023 2. Mar. 01, 2023	1.Mar. 01, 2023 2. Mar. 01, 2023	1.Mar. 01, 2023 2. Mar. 01, 2023				
24	300203102 542000	23NA0026 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	NO	Competitive Bidding	01/25/2023	03/08/2023	03/16/2023	03/28/2023	03/28/2023	03/28-29/23	3/30-31/2023	03/31/2023	03/31/2023	04/03/2023	04/12/2023	10/26/2023		GoP	2,450,000.00		2,450,000.00	2,415,695.96		2,415,695.96	1. COA 2. AGTASI	1.Mar. 09, 2023 2. Mar. 09, 2023	1 Mar. 09, 2023 2. Mar. 09, 2023	1 Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023		
25	320101109 492000	23NA0027 Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes Pagatpatan Section, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/09/2023	03/16/2023	03/28/2023	03/28/2023	03/28-29/23	3/30-31/2023	03/31/2023	03/31/2023	04/03/2023	04/12/2023	11/03/2023		GoP	48,250,000.00		48,250,000.00	47,747,778.21		47,747,778.21	1. COA 2. AGTASI	1.Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023	1.Mar. 09, 2023 2. Mar. 09, 2023		

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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
26	310303101 422000	23NA0028 Retrofitting/ Strengthening of Permanent Bridges - Cabadbaran Br. (B00843MN) along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	NO	Competitive Bidding		01/25/2023		03/09/2023	03/16/2023	03/28/2023	03/28/2023		03/28-29/23		3/30-31/2023	03/31/2023	03/31/2023	04/03/2023	04/12/2023		12/06/2023			1. COA 2. AGTASI	1. Mar. 09, 2023 2. Mar. 09, 2023	1. Mar. 09, 2023 2. Mar. 09, 2023	1. Mar. 09, 2023 2. Mar. 09, 2023	1. Mar. 09, 2023 2. Mar. 09, 2023	1. Mar. 09, 2023 2. Mar. 09, 2023			
27	300226109 216000	23NA0029 'Rehabilitation of Multi- Purpose Building, Barangay Calamba, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/25/2023		03/10/2023	03/16/2023	04/05/2023	04/05/2023		4/11-12/2023		4/13-17/2023	04/18/2023	04/19/2023	04/24/2023	05/03/2023		11/30/2023			1. COA 2. AGTASI	1. Mar. 10, 2023 2. Mar. 10, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023			
28	310305101 867000	23NA0030 Widening of Permanent Bridges - La Union Br. (B01726MN) along Pandanon-Magallanes Rd	Construction Section	NO	Competitive Bidding		01/25/2023		03/10/2023	03/16/2023	03/31/2023	03/31/2023		04/1-5/2023		04/06-11/2023	04/12/2023	04/17/2023	04/20/2023	04/28/2023				1. COA 2. AGTASI	1. Mar. 27, 2023 2. Mar. 27, 2023	1. Mar. 27, 2023 2. Mar. 27, 2023	1. Mar. 27, 2023 2. Mar. 27, 2023	1. Mar. 27, 2023 2. Mar. 27, 2023	1. Mar. 27, 2023 2. Mar. 27, 2023				
29	300105201 153000	23NA0031 Construction of Two (2) Storey National Commission on Indigenous People (NCIP) Agusan del Norte Provincial Office Building, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/25/2023		03/11/2023	03/17/2023	04/18/2023	04/18/2023		4/19-21/23		4/24-26/2023	04/27/2023	04/28/2023	04/28/2023	05/05/2023				1. COA 2. AGTASI	1. Mar. 13, 2023 2. Mar. 13, 2023	1. Apr. 11, 2023 2. Apr. 11, 2023	1. Apr. 11, 2023 2. Apr. 11, 2023	1. Apr. 11, 2023 2. Apr. 11, 2023	1. Apr. 11, 2023 2. Apr. 11, 2023				

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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		
30	300116201 297000	23NA0033 Widening of Permanent Bridges - Baleguian Parallel Br. along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	NO	Competitive Bidding	01/25/2023	03/16/2023	03/23/2023	04/18/2023	04/18/2023	4/19-21/2023	4/24-26/2023	04/27/2023	07/10/2023	07/10/2023	07/19/2023	GoP	24,500,000.00		24,500,000.00	24,254,160.13		24,254,160.13	1. COA 2. AGTASI	1. Mar. 15, 2023 2. Mar. 15, 2023	1. Apr. 12, 2023 2. Apr. 12, 2023	1. Apr. 12, 2023 2. Apr. 12, 2023	1. Apr. 12, 2023 2. Apr. 12, 2023	1. Apr. 12, 2023 2. Apr. 12, 2023				
31	320101110 287000	23NA0034 Construction of Flood Mitigation Structure along Agay River, Brgy. Balang-Balang, RTR, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/17/2023	03/24/2023	04/28/2023	04/28/2023	5/2-3/2023	5/4-9/23	05/10/2023	05/11/2023	05/12/2023	05/19/2023	GoP	24,500,000.00		24,500,000.00	24,153,330.25		24,153,330.25	1. COA 2. AGTASI	1. Mar. 17, 2023 2. Mar. 17, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023			
32	320101110 288000	23NA0035 Construction of Flood Mitigation Structure along Agay River, Brgy. San Antonio RTR, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/17/2023	03/24/2023	04/28/2023	04/28/2023	5/2-3/2023	5/4-9/23	05/10/2023	05/11/2023	05/12/2023	05/19/2023	GoP	24,500,000.00		24,500,000.00	24,436,494.00		24,436,494.00	1. COA 2. AGTASI	1. Mar. 17, 2023 2. Mar. 17, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023			
33	300219102 117000	23NA0036 Construction of Mamkas Flood Control Project, Brgy. Mamkas, Kitcharao, Agusan del Norte (Package 2)	Construction Section	NO	Competitive Bidding	01/25/2023	03/22/2023	03/29/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	04/28/2023	04/28/2023	05/05/2023	12/29/2023	GoP	29,400,000.00		29,400,000.00	29,057,806.81		29,057,806.81	1. COA 2. AGTASI	1. Mar. 21, 2023 2. Mar. 21, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023	1. Apr. 19, 2023 2. Apr. 19, 2023		

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						Pre-Proc Conference	Advs/Post of Bids	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	
34	300226109 211000	23NA0037 Construction of Nasipit Farmers Agro Commercial and Multi-Purpose Center at Brgy. 5 Nasipit, Agusan Del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/22/2023	03/29/2023	05/12/2023	05/12/2023	5/15-16/2023	5/17-18/2023	05/22/2023	05/24/2023	05/26/2023	06/02/2023	10/26/2023	GoP	4,950,000.00		4,950,000.00	4,939,761.77	4,939,761.77	1. COA 2. AGTASI	1. Mar. 21, 2023 2. Mar. 21, 2023	1. May 08, 2023 2. May 08, 2023	1. May 08, 2023 2. May 08, 2023	1. May 08, 2023 2. May 08, 2023						
35	310107100 596000	23NA0039 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Sect) - K1169 + 763.40 - K1169 + 793	Construction Section	NO	Competitive Bidding	01/25/2023	03/22/2023	03/29/2023	05/23/2023	05/23/2023	5/24-26/2023	5/29-31/2023	06/02/2023	06/21/2023	06/23/2023	06/30/2023	12/22/2023	GoP	11,760,000.00		11,760,000.00	11,636,849.96	11,636,849.96	1. COA 2. AGTASI	1. Mar. 21, 2023 2. Mar. 21, 2023	1. May 17, 2023 2. May 17, 2023	1. May 17, 2023 2. May 17, 2023	1. May 17, 2023 2. May 17, 2023	1. May 17, 2023 2. May 17, 2023					
36	310305102 082000	23NA0040 Widening of Permanent Bridges - Sta. Ana Parallel Br. along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	NO	Competitive Bidding	01/25/2023	03/28/2023	04/04/2023	04/18/2023	04/18/2023	4/19-21/23	4/24-26/2023	04/27/2023	04/28/2023	04/28/2023	05/05/2023	10/15/2023	GoP	11,760,000.00		11,760,000.00	11,548,307.49	11,548,307.49	1. COA 2. AGTASI	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023					
37	310107100 599000	23NA0041 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Sect) - K1180 + 145 - K1180 + 194	Construction Section	NO	Competitive Bidding	01/25/2023	03/30/2023	04/05/2023	05/31/2023	05/31/2023	6/1-5/2023	6/6-9/2023	06/14/2023	06/19/2023	06/21/2023	06/30/2023		GoP	43,120,000.00		43,120,000.00	42,558,190.52	42,558,190.52	1. COA 2. AGTASI	1. Mar. 30, 2023 2. Mar. 30, 2023	1. May 25, 2023 2. May 25, 2023	1. May 25, 2023 2. May 25, 2023	1. May 25, 2023 2. May 25, 2023	1. May 25, 2023 2. May 25, 2023					

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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
38	310107100 600000	23NA0042 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Sect) - K1178 + 826 - K1178 + 978	Construction Section	NO	Competitive Bidding	01/25/2023	03/30/2023	04/05/2023	05/23/2023	05/23/2023	5/24-26/2023	5/29-31/2023	06/01/2023	07/10/2023	07/12/2023	07/19/2023		GoP	49,000,000.00		49,000,000.00	48,501,463.51		48,501,463.51	1. COA 2. AGTASI	1.Mar. 30, 2023 2. Mar. 30, 2023	1.May 17, 2023 2. May 17, 2023	1.May 17, 2023 2. May 17, 2023	1.May 17, 2023 2. May 17, 2023	1.May 17, 2023 2. May 17, 2023			
39	300205100 01700043	23NA0043 Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rainwater Collector System	Construction Section	NO	Competitive Bidding	N/A	04/06/2023	04/13/2023	04/25/2023	04/25/2023	04/25/2023	4/26-27/2023	04/28/2023	04/28/2023	04/28/2023	05/05/2023	07/09/2023		GoP	2,316,000.00		2,316,000.00	2,311,193.18		2,311,193.18	1. COA 2. AGTASI	1.April 7, 2023 2. April 7, 2023	1.April 7, 2023 2. April 7, 2023	1.April 7, 2023 2. April 7, 2023	1.April 7, 2023 2. April 7, 2023	1.April 7, 2023 2. April 7, 2023		
40	300116201 297000	23NA0044 Concreting of Purok 2 to Purok 19, Kipundao, Brgy. Sangay FMR, Brgy. Sangay Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/08/2023	05/09/2023	05/16/2023	05/30/2023	05/30/2023	5/31-6/2/2023	6/5-8/2023	06/13/2023	06/14/2023	06/15/2023	06/29/2023	09/11/2023		GoP	11,940,000.00		11,940,000.00	11,874,172.33		11,874,172.33	1. COA 2. AGTASI	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023		
41	300116201 297000	23NA0045 Concreting of Double Drum, Sitio Hinandayan, Brgy. Camagong FMR, Brgy. Camagong, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/08/2023	05/09/2023	05/16/2023	05/30/2023	05/30/2023	5/31-6/2/2023	6/5-8/2023	06/13/2023	06/14/2023	06/15/2023	06/29/2023		GoP	11,940,000.00		11,940,000.00	11,819,966.64		11,819,966.64	1. COA 2. AGTASI	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023	1.May 10, 2023 2. May 10, 2023			

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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
42	300116201 297000	23NA0046 Concreting of Brgy. Mahaba FMR, Brgy. Mahaba, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/08/2023	05/09/2023	05/16/2023	06/01/2023	06/01/2023	6/22-27/2023	6/29-30/2023	07/03/2023	07/10/2023	07/10/2023	07/19/2023	10/25/2023	GoP	11,940,000.00		11,940,000.00	11,900,388.49		11,900,388.49	1. COA 2. AGTASI	1. May 10, 2023 2. May 10, 2023	1. May 26, 2023 2. May 26, 2023	1. May 26, 2023 2. May 26, 2023	1. May 26, 2023 2. May 26, 2023					
43	310305102 083000	23NA0047 Widening of Permanent - Puyo Parallel Br. along Daang Maharlika (Surigao-Agusan Sect)	Construction Section	NO	Competitive Bidding	04/05/2023	05/24/2023	05/31/2023	06/13/2023	06/13/2023	6/14-16/2023	6/19-21/2023	06/22/2023	06/23/2023	06/26/2023	07/05/2023	11/10/2023	GoP	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	1. COA 2. AGTASI	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023					
44	310107100 601000	23NA0048 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1277 + 300 - K1277 + 340	Construction Section	NO	Competitive Bidding	04/05/2023	05/24/2023	05/31/2023	06/13/2023	06/13/2023	6/14-16/2023	6/19-21/2023	06/22/2023	07/10/2023	07/12/2023	07/19/2023		GoP	37,240,000.00		37,240,000.00	36,865,416.84		36,865,416.84	1. COA 2. AGTASI	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023	1. May 24, 2023 2. May 24, 2023					

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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	
45	310201101 240000	23NA0049 Road Widening- Primary Roads, Daang Maharlika (Surigao- Agusan Sect) - K1193 + 573 - K1193 + 881, K1199 + 553 - K1199 + 572, K1200 + 404 - K1200 + 416, K1200 + 917 - K1201 + 025	Construction Section	NO	Competitive Bidding	04/05/2023	05/27/2023	06/02/2023	06/14/2023	06/14/2023	6/15-16/2023	6/19-21/2023	06/22/2023	06/23/2023	06/26/2023	07/05/2023		GoP	19,600,000.00		19,600,000.00	19,508,980.63		19,508,980.63	1. COA 2. AGTASI	1. May 29, 2023 2. May 29, 2023	1. May 29, 2023 2. May 29, 2023	1. May 29, 2023 2. May 29, 2023	1. May 29, 2023 2. May 29, 2023	1. May 29, 2023 2. May 29, 2023		
46	320101110 286000	23NA0050 Construction of Slope Protection along Mahaba Bridge Approaches, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/06/2023	06/14/2023	06/21/2023	08/10/2023	08/10/2023	8/11-15/2023	8/16-22/2023	08/15/2023	08/29/2023	08/29/2023	09/07/2023			49,000,000.00		49,000,000.00	47,577,921.19		47,577,921.19	1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. Aug. 03, 2023 2. Aug. 03, 2023	1. Aug. 03, 2023 2. Aug. 03, 2023	1. Aug. 03, 2023 2. Aug. 03, 2023	1. Aug. 03, 2023 2. Aug. 03, 2023		
47	300215102 357000	23NA0051 Construction of Telesfora- Camingawan-Canticol Road, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/06/2023	06/14/2023	06/21/2023	08/03/2023	08/03/2023	8/4-8/2023	8/9-11/2023	08/14/2023	08/15/2023	08/15/2023	08/24/2023		GoP	67,550,000.00		67,550,000.00	67,402,086.76		67,402,086.76	1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. July 28, 2023 2. July 28, 2023	1. July 28, 2023 2. July 28, 2023	1. July 28, 2023 2. July 28, 2023	1. July 28, 2023 2. July 28, 2023		
48	300204101 498000	23NA0052 Construction/ Improvement of Access Roads feding to Trades, Industries and Economic Zones - Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte, Package II	Construction Section	NO	Competitive Bidding	06/06/2023	06/16/2023	06/23/2023	~08/01/2023	08/01/2023	8/02-04/2023	8/07-10/2023	08/11/2023	08/15/2023	08/15/2023	08/24/2023		GoP	44,100,000.00		44,100,000.00	43,628,426.56		43,628,426.56	1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. July 25, 2023 2. July 25, 2023	1. July 25, 2023 2. July 25, 2023	1. July 25, 2023 2. July 25, 2023	1. July 25, 2023 2. July 25, 2023		

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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	
49	300101200 001000	23NA0053 Repair and Rehabilitation of Two (2) Classrooms at La Union National High School, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	06/16/2023	06/23/2023	07/13/2023	07/13/2023	7/14-18/2023	7/19-21/2023	07/24/2023	08/29/2023	09/29/2023		GoP	1,683,091.81		1,683,091.81	1,668,356.87		1,668,356.87	1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. Jul. 07, 2023 2. Jul. 07, 2023	1. Jul. 07, 2023 2. Jul. 07, 2023	1. Jul. 07, 2023 2. Jul. 07, 2023				
50	200000100 012000	23NA0054 Repair / Maintenance of Kauswagan Cabadbaran River Revetment (Downstream), Brgy. Kauswagan, Cabadbaran, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	06/23/2023	06/28/2023	07/05/2023	07/18/2023	07/18/2023	7/19-21/2023	7/24-27/2023	07/28/2023	8/3/2023	08/07/2023	08/15/2023	10/31/2023	GoP	5,000,000.00	5,000,000.00		4,964,175.23		4,964,175.23	1. COA 2. AGTASI	1. Jul. 03, 2023 2. Jul. 03, 2023	1. Jul. 03, 2023 2. Jul. 03, 2023	1. Jul. 03, 2023 2. Jul. 03, 2023	1. Jul. 03, 2023 2. Jul. 03, 2023			
51	300101200 001000	23NA0055 Construction of 2 units - 1STY4CL with attached Toilet, Sangay ES, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/23/2023	06/28/2023	07/05/2023	07/28/2023	07/28/2023	7/29-31/2023	8/01-04/2023	08/04/2023	08/07/2023	08/09/2023	08/18/2023		GoP	20,000,000.00		20,000,000.00	19,939,999.24		19,939,999.24	1. COA 2. AGTASI	1. Jun. 30, 2023 2. Jun. 30, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023	1. Jul. 19, 2023 2. Jul. 19, 2023			
52	300101200 001000	23NA0056 Construction of 1STY2CL Caasinan ES, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/23/2023	06/30/2023	07/07/2023	07/25/2023	07/25/2023	7/26-27/2023	7/28-8/01/23	08/02/2023	08/09/2023	08/11/2023	08/18/2023		GoP	5,000,000.00		5,000,000.00	4,920,075.00		4,920,075.00	1. COA 2. AGTASI	1. July 3, 2023 2. July 3, 2023	1. July 14, 2023 2. July 14, 2023	1. July 14, 2023 2. July 14, 2023	1. July 14, 2023 2. July 14, 2023			

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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	
53	300101200 001000	23NA0057 Construction of 1STY2CL Calibunan ES, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/23/2023	06/30/2023	07/07/2023	07/25/2023	07/25/2023	7/26-28/2023	7/29-31/2023	08/03/2023	08/07/2023	08/09/2023	08/18/2023			GoP	5,000,000.00		5,000,000.00	4,920,075.00		4,920,075.00	1. COA 2. AGTASI	1. July 3, 2023 2. July 3, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023		
54	300101200 001000	23NA0058 Repair of 4 Classrooms, Bayabas ES, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	07/07/2023	07/14/2023	07/26/2023	07/26/2023	7/27-31/2023	8/1-11/2023	08/14/2023	08/29/2023	08/31/2023	09/29/2023			GoP	3,306,447.78		3,306,447.78	3,303,277.00		3,303,277.00	1. COA 2. AGTASI	1. July 6, 2023 2. July 6, 2023	1. July 6, 2023 2. July 6, 2023	1. July 6, 2023 2. July 6, 2023	1. July 6, 2023 2. July 6, 2023		
55	200000100 019000	23NA0059 Repair/ Maintenance of DPWH Building Agusan del Norte District Engineering Office Quality Assurance Laboratory	Maintenance Section	NO	Competitive Bidding	N/A	07/12/2023	07/18/2023	08/01/2023	08/01/2023	8/02-04/2023	8/07-10/2023	08/11/2023	08/14/2023	08/17/2023	08/29/2023	10/18/2023		GoP	1,000,000.00	1,000,000.00		998,016.15	998,016.15		1. COA 2. AGTASI	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023		
56	200000100 019000	23NA0060 Repair/ Maintenance of DPWH Building Agusan del Norte District Engineering Office Storage Room	Maintenance Section	NO	Competitive Bidding	N/A	07/12/2023	07/18/2023	08/01/2023	08/01/2023	8/02-04/2023	8/07-10/2023	08/11/2023	08/15/2023	08/17/2023	08/29/2023	09/30/2023		GoP	500,000.00	500,000.00		499,628.87	499,628.87		1. COA 2. AGTASI	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023	1. July 12, 2023 2. July 12, 2023		

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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	
57	300101200 001000	23NA0061 Repair of 2 Classrooms, Mahaba Integrated School, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	07/15/2023	07/25/2023	08/08/2023	08/08/2023	8/9-11/2023	8/14-16/2023	08/17/2023	08/29/2023	08/31/2023	09/29/2023		GoP	1,799,098.49		1,799,098.49		1,792,144.84	1. COA 2. AGTASI	1. July 19, 2023 2. July 19, 2023	1. July 19, 2023 2. July 19, 2023	1. July 19, 2023 2. July 19, 2023	1. July 19, 2023 2. July 19, 2023				
58	300101200 001000	23NA0070 Repair of 3 Classrooms, Luis B. Azura Sr. Memorial ES, Remedios T. Romualdez, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	07/26/2023	08/03/2023	08/15/2023	08/15/2023	8/16-18/2023	8/21-23/2023	08/24/2023	08/29/2023	08/31/2023	09/29/2023		GoP	3,486,551.79		3,486,551.79		3,483,365.98	1. COA 2. AGTASI	1. July 27, 2023 2. July 27, 2023	1. July 27, 2023 2. July 27, 2023	1. July 27, 2023 2. July 27, 2023	1. July 27, 2023 2. July 27, 2023	1. July 27, 2023 2. July 27, 2023			
59	200000100 019000	23NA0071 Repair/Maintenance of DILG Building Bureau of Fire Protection - Cabadbaran Fire Station Main Building, Brgy. Poblacion 5, Cabadbaran City, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	07/28/2023	08/04/2023	08/23/2023	08/23/2023	8/24-25/2023	8/27-29/2023	08/31/2023	09/04/2023	09/06/2023	09/19/2023		GoP	2,500,000.00	2,500,000.00		2,494,908.90	2,494,908.90		1. COA 2. AGTASI	1. July 28, 2023 2. July 28, 2023	1. Aug. 17, 2023 2. Aug. 17, 2023	1. Aug. 17, 2023 2. Aug. 17, 2023	1. Aug. 17, 2023 2. Aug. 17, 2023	1. Aug. 17, 2023 2. Aug. 17, 2023		
60	200000100 019000	23NA0072 Repair/Maintenance of DILG Building Bureau of Fire Protection - Tubay Fire Station Main Building, Lungsod Daan, Brgy. Poblacion 2, Tubay, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	07/27/2023	08/04/2023	09/15/2023	09/15/2023	9/18-19/2023	9/20-22/2023	09/22/2023	09/26/2023	09/28/2023	10/11/2023		GoP	1,000,000.00	1,000,000.00		997,442.95	997,442.95		1. COA 2. AGTASI	1. July 28, 2023 2. July 28, 2023	1. Sept. 7, 2023 2. Sept. 7, 2023	1. Sept. 7, 2023 2. Sept. 7, 2023	1. Sept. 7, 2023 2. Sept. 7, 2023	1. Sept. 7, 2023 2. Sept. 7, 2023		

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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	
61	200000100 019000	23NA0073 Repair/Maintenance of DILG Building Bureau of Fire Protection - Santiago Fire Station Main Building, Poblacion 2, Santiago, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	N/A	07/28/2023	08/04/2023	09/06/2023	09/06/2023	9/7-8/2023	9/11-20/2023	09/20/2023	09/21/2023	09/22/2023	10/04/2023		GoP	1,000,000.00	1,000,000.00		997,993.41	997,993.41		1. COA 2. AGTASI	1. July 28, 2023 2. July 28, 2023	1. Sept. 1, 2023 2. Sept. 1, 2023	1. Sept. 1, 2023 2. Sept. 1, 2023	1. Sept. 1, 2023 2. Sept. 1, 2023	1. Sept. 1, 2023 2. Sept. 1, 2023			
62	300226104 793000	23NA0074 Construction of Multi-Purpose Building (LGU Hotel), Brgy. Camagong, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	08/01/2023	08/04/2023	08/11/2023	09/15/2023	09/15/2023	9/18-19/2023	9/20-22/2023	09/26/2023	09/27/2023	09/27/2023	10/06/2023		GoP	99,000,000.00		99,000,000.00	98,849,800.00		98,849,800.00	1. COA 2. AGTASI	1. Aug. 07, 2023 2. Aug. 07, 2023	1. Aug. 30, 2023 2. Aug. 30, 2023	1. Aug. 30, 2023 2. Aug. 30, 2023	1. Aug. 30, 2023 2. Aug. 30, 2023	1. Aug. 30, 2023 2. Aug. 30, 2023			
63	300101200 001000	23NA0078 Repair of 1 Classroom, RT Romualdez CES, Remedios T. Romualdez, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	09/15/2023	09/22/2023	10/18/2023	10/18/2023	10/18-20/2023	10/23-25/2023	10/26/2023	10/27/2023	11/03/2023	11/10/2023		GoP	1,493,680.63		1,493,680.63	1,488,592.51		1,488,592.51	1. COA 2. AGTASI	1. Sept. 19, 2023 2. Sept. 19, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023			
64	300101200 001000	23NA0079 Repair of 1 Classroom, Poblacion Doz ES, Remedios T. Romualdez, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	09/15/2023	09/22/2023	10/31/2023	10/31/2023	11/3-8/2023	11/9-14/2023	11/15/2023	11/21/2023	11/23/2023	12/01/2023		GoP	1,621,593.44	1,621,593.44		1,605,658.11	1,605,658.11		1. COA 2. AGTASI	1. Sept. 19, 2023 2. Sept. 19, 2023	1. Oct. 24, 2023 2. Oct. 24, 2023	1. Oct. 24, 2023 2. Oct. 24, 2023	1. Oct. 24, 2023 2. Oct. 24, 2023	1. Oct. 24, 2023 2. Oct. 24, 2023			
65	300101200 001000	23NA0080 Repair of 7 Classrooms, Caasinan ES, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	09/11/2023	09/15/2023	09/22/2023	10/18/2023	10/18/2023	10/18-20/2023	10/23-25/2023	10/27/2023	11/03/2023	11/06/2023	11/15/2023		GoP	5,537,220.96		5,537,220.96	5,531,483.19		5,531,483.19	1. COA 2. AGTASI	1. Sept. 19, 2023 2. Sept. 19, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023	1. Oct. 05, 2023 2. Oct. 05, 2023			

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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	
66	300101200 001000	23NA0081 Repair of 5 Classrooms, San Roque Elementary School, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	09/21/2023	09/28/2023	11/23/2023	11/23/2023	11/23-27/2023	11/28-30/2023	12/04/2023	12/06/2023	12/11/2023	12/20/2023	GoP	4,955,938.93		4,955,938.93	4,950,288.08		4,950,288.08	1. COA 2. AGTASI	1. Sept. 21, 2023 2. Sept. 21, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023			
67	300101200 001000	23NA0082 Repair of 2 Classrooms, RT Romualdez CES, Remedios T. Romualdez, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	09/21/2023	09/28/2023	10/20/2023	10/20/2023	10/21-23/2023	10/24-26/2023	10/27/2023	11/03/2023	11/06/2023	11/15/2023	GoP	2,195,353.76		2,195,353.76	2,183,985.03		2,183,985.03	1. COA 2. AGTASI	1. Sept. 21, 2023 2. Sept. 21, 2023	1. Oct. 10, 2023 2. Oct. 10, 2023	1. Oct. 10, 2023 2. Oct. 10, 2023	1. Oct. 10, 2023 2. Oct. 10, 2023	1. Oct. 10, 2023 2. Oct. 10, 2023	1. Oct. 10, 2023 2. Oct. 10, 2023		
68	409900000 054000	23NA0083 Concreting of Junction National Highway to Panaytayon Road, Brgy. Panaytayon, R.T.R, Agusan del Norte	Construction Section	NO	Competitive Bidding	09/28/2023	10/03/2023	10/10/2023	11/22/2023	11/22/2023	11/23-25/2023	11/28-30/2023	12/04/2023	12/06/2023	12/11/2023	12/20/2023	GoP	48,250,000.00		48,250,000.00	48,143,952.73		48,143,952.73	1. COA 2. AGTASI	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023	1. Nov 17, 2023 2. Nov 17, 2023		
Total Alloted Budget of Procurement Activities																		1,897,624,717.59														
Total Contract Price of Procurement Activites Conducted																					1,875,913,903.74											
Total Savings (Total Alloted Budget - Total Contract Price)																		21,710,813.85														

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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	
ON-GOING PROCUREMENT ACTIVITIES																																	
1	300205101 241000	23NA0032 Construction of Solar Water System, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/14/2023	03/21/2023	07/26/2023	07/26/2023	07/27/2023	07/29/2023							GoP	9,800,000.00		9,800,000.00				1. COA 2. AGTASI	1. Mar. 14, 2023 2. Mar. 14, 2023	1. July 20, 2023 2. July 20, 2023	1. July 20, 2023 2. July 20, 2023	1. July 20, 2023 2. July 20, 2023	1. July 20, 2023 2. July 20, 2023	Awaiting additional requirement from LGU-bid out	
2	300205101 242000	23NA0038 Construction of Solar Water System, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/25/2023	03/22/2023	03/29/2023	08/22/2023	08/22/2023								GoP	9,800,000.00		9,800,000.00				1. COA 2. AGTASI	1. Mar. 21, 2023 2. Mar. 21, 2023	1. Aug. 22, 2023 2. Aug. 22, 2023	1. Aug. 22, 2023 2. Aug. 22, 2023	1. Aug. 22, 2023 2. Aug. 22, 2023	1. Aug. 22, 2023 2. Aug. 22, 2023	1. Aug. 22, 2023 2. Aug. 22, 2023	Awaiting additional requirement from LGU - bid out	
3	300205101 240000	23NA0075 Construction of Solar Water System, Carmen, Agusan del Norte	Construction Section	NO	Competitive Bidding		09/01/2023	09/08/2023										GoP	9,800,000.00		9,800,000.00				1. COA 2. AGTASI	1. Sept. 1, 2023 2. Sept. 1, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	Awaiting additional requirement from LGU - indefinite suspension	
4	300205101 243000	23NA0076 Construction of Solar Water System, Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding		09/01/2023	09/08/2023										GoP	9,800,000.00		9,800,000.00				1. COA 2. AGTASI	1. Sept. 1, 2023 2. Sept. 1, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	1. Oct. 03, 2023 2. Oct. 03, 2023	Awaiting additional requirement from LGU - indefinite suspension	

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF December 31, 2023
(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	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5	300226109 21000	23NA0077 Construction of Multi-Purpose Building (Sports Complex), Brgy. Mabini, City of Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding		09/13/2023	09/21/2023	10/25/2023	10/25/2023	10/26-31/2023	11/3-29/2023					GoP	29,700,000.00			29,700,000.00				1. COA 2. AGTASI	1.Sept. 15, 2023 2.Sept. 15, 2023	1.Sept. 15, 2023 2.Sept. 15, 2023	1.Sept. 15, 2023 2.Sept. 15, 2023	1.Sept. 15, 2023 2.Sept. 15, 2023	1.Sept. 15, 2023 2.Sept. 15, 2023		

Total Alloted Budget of Procurement Activities (On-going) 68,900,000.00

Prepared by:

PROSPERO R. CACAYAN

Head, Procurement Unit

Head, BAC Secretariat

Date: 01-09-2024

Recommended for Approval by:

LIZ M. ABRAU

OIC, Assistant District Engineer

BAC Chairperson

Date: 01-09-2024

Approved:

EDMUND V. OPINION

District Engineer

Date: 01-09-2024