

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE

ANNEX B

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 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	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
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	12/13/2022	12/14-19/2022	12/20-28/2022	12/29/2022		02/08/2023	02/10/2023	02/14/2023		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. Oct. 27, 2022 2. Oct. 27, 2022	1. Oct. 27, 2022 2. Oct. 27, 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	04/25/2023	04/26/2023	04/27/2023		04/28/2023	04/28/2023	05/05/2023		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				
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	12/13/2022	12/14-16/2022	12/19-1/4/2023	01/06/2023		01/19/2023	01/24/2023	02/02/2023		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. Oct. 27, 2022 2. Oct. 27, 2022	1. Oct. 27, 2022 2. Oct. 27, 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. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 2022	1. Nov. 04, 2022 2. Nov. 04, 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		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				
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. Nov. 08, 2022 2. Nov. 08, 2022	1. Nov. 08, 2022 2. Nov. 08, 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. 11, 2022 2. Nov. 11, 2022	1. Nov. 11, 2022 2. Nov. 11, 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		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. Nov. 11, 2022 2. Nov. 11, 2022	1. Nov. 11, 2022 2. Nov. 11, 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. Nov. 16, 2022 2. Nov. 16, 2022	1. Nov. 16, 2022 2. Nov. 16, 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. Nov. 25, 2022 2. Nov. 25, 2022	1. Nov. 25, 2022 2. Nov. 25, 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				
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		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					

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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	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				
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	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. 07, 2022 2. Dec. 07, 2022	1. Dec. 07, 2022 2. Dec. 07, 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. 07, 2022 2. Dec. 07, 2022	1. Dec. 07, 2022 2. Dec. 07, 2022				
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. 07, 2022 2. Dec. 07, 2022	1. Dec. 07, 2022 2. Dec. 07, 2022				

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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		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				
18	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				
19	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				
20	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		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. 13, 2023 2. Feb. 13, 2023	1. Feb. 13, 2023 2. Feb. 13, 2023				

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21	310305102084000	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		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				
22	310107100598000	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	02/24/2023	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. Feb. 16, 2023 2. Feb. 16, 2023	1. Feb. 16, 2023 2. Feb. 16, 2023				

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23	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	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						
24	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	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						
25	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	GoP	86,850,000.00		86,850,000.00	85,108,284.68		85,108,284.68	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						

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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	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				GoP	8,415,000.00		8,415,000.00	8,407,688.45		8,407,688.45	1. COA 2. AGTASI	1.Mar. 10, 2023 2. Mar. 10, 2023	1.Mar. 10, 2023 2. Mar. 10, 2023	1.Mar. 10, 2023 2. Mar. 10, 2023				
27	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				GoP	57,900,000.00		57,900,000.00	56,552,811.17		56,552,811.17	1. COA 2. AGTASI	1.Mar. 10, 2023 2. Mar. 10, 2023	1.Mar. 10, 2023 2. Mar. 10, 2023	1.Mar. 10, 2023 2. Mar. 10, 2023				
28	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				GoP	14,850,000.00		14,850,000.00	14,819,469.35		14,819,469.35	1. COA 2. AGTASI	1.Mar. 13, 2023 2. Mar. 13, 2023	1.Mar. 13, 2023 2. Mar. 13, 2023	1.Mar. 13, 2023 2. Mar. 13, 2023				
29	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.Mar. 17, 2023 2. Mar. 17, 2023	1.Mar. 17, 2023 2. Mar. 17, 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	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.Mar. 17, 2023 2. Mar. 17, 2023	1.Mar. 17, 2023 2. Mar. 17, 2023					
31	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	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.Mar. 21, 2023 2. Mar. 21, 2023	1.Mar. 21, 2023 2. Mar. 21, 2023					
32	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	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.Mar. 21, 2023 2. Mar. 21, 2023	1.Mar. 21, 2023 2. Mar. 21, 2023					
33	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	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.Mar. 21, 2023 2. Mar. 21, 2023	1.Mar. 21, 2023 2. Mar. 21, 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
34	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		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					
35	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. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023					
36	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		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					
37	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		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					

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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	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				
39	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		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				
40	310201101 240000	23NA0049 Road Widening- Primary Roads, Daang Maharlika (Surigao-Agusan Sect) - K1193 + 573 - K1193 + 881, K1199 + 553 - K1199 + 572, K1200 + 404 - K1200 + 418, 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				
Total Allotted Budget of Procurement Activities																		1,370,565,740.00														
Total Contract Price of Procurement Activites Conducted																					1,353,396,425.41											
Total Savings (Total Allotted Budget - Total Contract Price)																					17,169,314.59											

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						Pre-Proc Conference	Adel/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	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	07/18/2023	07/18/2023									GoP	29,400,000.00		29,400,000.00				1. COA 2. AGTASI	1. Jun. 16, 2023 2. Jun. 16, 2023	1. Jun. 16, 2023 2. Jun. 16, 2023	1. Jun. 16, 2023 2. Jun. 16, 2023				For Bidding	
2	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	-	-									GoP	9,800,000.00		9,800,000.00	-			1. COA 2. AGTASI	1.Mar. 14, 2023 2. Mar. 14, 2023	1.Mar. 14, 2023 2. Mar. 14, 2023	1.Mar. 14, 2023 2. Mar. 14, 2023				indefinite suspension	
3	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						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.Mar. 15, 2023 2. Mar. 15, 2023	1.Mar. 15, 2023 2. Mar. 15, 2023				waiting for approved modification	
4	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	-	-									GoP	9,800,000.00		9,800,000.00	-			1. COA 2. AGTASI	1.Mar. 21, 2023 2. Mar. 21, 2023	1.Mar. 21, 2023 2. Mar. 21, 2023	1.Mar. 21, 2023 2. Mar. 21, 2023				indefinite suspension	

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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	
5	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						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. Mar. 30, 2023 2. Mar. 30, 2023	1. Mar. 30, 2023 2. Mar. 30, 2023				waiting for approved modification
6	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						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 10, 2023 2. May 10, 2023	1. May 10, 2023 2. May 10, 2023				for award
7	310107100 601000	23NA0048 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Butuan 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						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				waiting for approved modification

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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	320101110 286000	23NA0050 Construction of Slope Protection along Mahaba Bridge Approaches, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/13/2023	06/14/2023	06/21/2023	07/18/2023	07/18/2023									49,000,000.00		49,000,000.00				1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023				For Bidding	
9	300215102 357000	23NA0051 Construction of Telesfora-Camingawan-Canticol Road, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/13/2023	06/14/2023	06/21/2023	07/18/2023	07/18/2023									67,550,000.00		67,550,000.00				1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023				For Bidding	
10	300204101 498000	23NA0052 Construction/ Improvement of Access Roads leading 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	06/15/2023	06/16/2023	06/23/2023	07/18/2023	07/18/2023									44,100,000.00		44,100,000.00				1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023				For Bidding	
11		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	07/11/2023	07/11/2023									1,683,091.81		1,683,091.81				1. COA 2. AGTASI	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023	1. June 16, 2023 2. June 16, 2023				For Bidding	
12	200000100 012000	23NA0054 Repair / Maintenance of Kauswagan Cabadbaran River Revetment (Downstream), Brgy. Kauswagan, Cabadbaran, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	n/a	06/28/2023	07/05/2023	07/18/2023	07/18/2023									5,000,000.00	5,000,000.00					1. COA 2. AGTASI	1. June 30, 2023 2. June 30, 2023	1. June 30, 2023 2. June 30, 2023	1. June 30, 2023 2. June 30, 2023				For Bidding	

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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
13	300101200 001000	23NA0055 Construction of 2 units - 1STY4CL with attached Toilet, Sangay ES, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	06/27/2023	06/28/2023	07/05/2023	07/18/2023	07/18/2023									20,000,000.00		20,000,000.00			1. COA 2. AGTASI	1. June 30, 2023 2. June 30, 2023	1. June 30, 2023 2. June 30, 2023	1. June 30, 2023 2. June 30, 2023				For Bidding			
14	300101200 001000	23NA0056 Construction of 1STY2CL Caasinan ES, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	n/a	06/30/2023	07/07/2023	07/19/2023	07/19/2023									5,000,000.00		5,000,000.00			1. COA 2. AGTASI	1. July 3, 2023 2. July 3, 2023	1. July 3, 2023 2. July 3, 2023	1. July 3, 2023 2. July 3, 2023				For Bidding			
15	300101200 001000	23NA0057 Construction of 1STY2CL Calibunan ES, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	n/a	06/30/2023	07/07/2023	07/19/2023	07/19/2023									5,000,000.00		5,000,000.00			1. COA 2. AGTASI	1. July 3, 2023 2. July 3, 2023	1. July 3, 2023 2. July 3, 2023	1. July 3, 2023 2. July 3, 2023				For Bidding			

Total Alloted Budget of Procurement Activities (On-going) 369,013,091.81

Prepared by:

PROSPERO R. CACAYAN

OIC, Procurement Unit
Acting Head, BAC Secretariat
Date: 7/4/23

Recommended for Approval by:

RACIL D. LERIAS

Assistant District Engineer
BAC Chairperson
Date: 7/5/23

Approved:

EDMUND V. OPINION

District Engineer

Date: 7/10/23